

Form **990-PF**
 Department of the Treasury
 Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation
 ▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052
2017
Open to Public Inspection

For calendar year 2017, or tax year beginning 01-01-2017, and ending 12-31-2017

Name of foundation THE BANK OF AMERICA CHARITABLE FOUNDATION INC		A Employer identification number 20-0721133
Number and street (or P O box number if mail is not delivered to street address) 150 N COLLEGE ST NC1-028-17-06	Room/suite	B Telephone number (see instructions) (980) 386-9127
City or town, state or province, country, and ZIP or foreign postal code CHARLOTTE, NC 28255		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 56,346,261	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	209,982,300			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	70,659	70,659		
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	-184,769			
	b Gross sales price for all assets on line 6a	36,059,511			
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	347,902	2,135			
12 Total. Add lines 1 through 11	210,216,092	72,794			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	4,308	4,308		0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	4,840	0		4,840
	24 Total operating and administrative expenses. Add lines 13 through 23	9,148	4,308		4,840
	25 Contributions, gifts, grants paid	162,446,844			162,446,844
26 Total expenses and disbursements. Add lines 24 and 25	162,455,992	4,308		162,451,684	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	47,760,100				
b Net investment income (if negative, enter -0-)		68,486			
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	8,555,454	56,335,874	56,335,874
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	1	1	10,387
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	8,555,455	56,335,875	56,346,261	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0	0	
	28 Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
29 Retained earnings, accumulated income, endowment, or other funds	8,555,455	56,335,875		
30 Total net assets or fund balances (see instructions)	8,555,455	56,335,875		
31 Total liabilities and net assets/fund balances (see instructions) .	8,555,455	56,335,875		

Part III Analysis of Changes in Net Assets or Fund Balances		
1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	8,555,455
2 Enter amount from Part I, line 27a	2	47,760,100
3 Other increases not included in line 2 (itemize) ▶ _____	3	20,320
4 Add lines 1, 2, and 3	4	56,335,875
5 Decreases not included in line 2 (itemize) ▶ _____	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	56,335,875

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1 a CBOE HLDGS INC	D	2017-04-03	2017-04-07
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 36,059,511		36,244,280	-184,769
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			-184,769
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	-184,769
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	163,926,706	3,708,542	44 202467
2015	149,179,938	7,718,182	19 328378
2014	175,729,408	5,931,137	29 628283
2013	160,457,718	19,732,114	8 131806
2012	175,299,678	50,683,608	3 458706

2 Total of line 1, column (d)	2	104 749640
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	20 949928
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	11,080,254
5 Multiply line 4 by line 3	5	232,130,524
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	685
7 Add lines 5 and 6	7	232,131,209
8 Enter qualifying distributions from Part XII, line 4	8	162,451,684

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

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

Table with 11 rows for excise tax calculations. Includes fields for exempt foundations, tax under section 511, subtitle A tax, and credits/payments. Total tax due is 481.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, political expenditures, and state reporting requirements. Columns for Yes/No.

Part VII-A Statements Regarding Activities (continued)

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

Located at 100 NORTH TRYON STREET CHARLOTTE NC ZIP+4 28255

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

16 At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? Yes No

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

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

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

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

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

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

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

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

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000. **0**

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services. **0**

Part IX-A Summary of Direct Charitable Activities

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

1	Expenses

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

1	Amount
All other program-related investments See instructions	

Total. Add lines 1 through 3 **0**

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	10,390
b	Average of monthly cash balances.	1b	11,238,599
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	11,248,989
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	11,248,989
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	168,735
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	11,080,254
6	Minimum investment return. Enter 5% of line 5.	6	554,013

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

1	Minimum investment return from Part X, line 6.	1	554,013
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	1,370
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	1,370
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	552,643
4	Recoveries of amounts treated as qualifying distributions.	4	381,905
5	Add lines 3 and 4.	5	934,548
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	934,548

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	162,451,684
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	162,451,684
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	162,451,684

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				934,548
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			0	
b Total for prior years 20___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012.	172,433,167			
b From 2013.	159,234,148			
c From 2014.	175,105,025			
d From 2015.	148,380,806			
e From 2016.	163,926,706			
f Total of lines 3a through e.	819,079,852			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ <u>162,451,684</u>				
a Applied to 2016, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2017 distributable amount.				934,548
e Remaining amount distributed out of corpus	161,517,136			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))				0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	980,596,988			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).		0		
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).	172,433,167			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	808,163,821			
10 Analysis of line 9				
a Excess from 2013.	159,234,148			
b Excess from 2014.	175,105,025			
c Excess from 2015.	148,380,806			
d Excess from 2016.	163,926,706			
e Excess from 2017.	161,517,136			

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

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

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

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

	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					

3 Complete 3a, b, or c for the alternative test relied upon

a "Assets" alternative test—enter

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.

c "Support" alternative test—enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).

(3) Largest amount of support from an exempt organization

(4) Gross investment income

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

1 Information Regarding Foundation Managers:

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

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

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

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

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

SEE FOUNDATION WEBPAGE AT WWWBANKOFAMERICA.COM/FOUNDATION
 1500 N COLLEGE ST NC1-028-17-06
 CHARLOTTE, NC 28255
 (800) 218-9946
 WWW.BANKOFAMERICA.COM/FOUNDATION

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

GRANT APPLICATIONS SHOULD BE SUBMITTED ONLINE THROUGH THE FOUNDATION'S WEBPAGE AT WWW.BANKOFAMERICA.COM/FOUNDATION. THE FOUNDATION HAS THE FOLLOWING DEADLINES FOR SUBMISSION FOR CERTAIN TYPES OF GRANTS: STUDENT LEADERS GRANTS - 11/1/2015 TO 12/31/2016 AND NEIGHBORHOOD BUILDERS PROGRAM - 7/1/15 TO 8/12/15. PLEASE VISIT THE FOUNDATION'S WEBSITE AT WWW.BANKOFAMERICA.COM/FOUNDATION FOR ADDITIONAL INFORMATION RELATING TO THESE AND OTHER PROGRAMS.

c Any submission deadlines

SEE ABOVE

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

THE ORGANIZATION WILL ONLY CONSIDER PROPOSALS ALIGNED WITH THE FOUNDATION'S COMMUNITY FUNDING PRIORITIES AND LOCATED IN STATES IN WHICH THE BANK OF AMERICA HAS A PRESENCE. SEE THE 'FREQUENTLY ASKED QUESTIONS' UNDER THE 'ABOUT US' SECTION OF THE WEBPAGE AT WWW.BANKOFAMERICA.COM/FOUNDATION

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	162,446,844
b <i>Approved for future payment</i>				
Total			▶ 3b	0

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
FINUCANE ANNE M	CHAIRMAN 4 00 150 N COLLEGE ST NC1-028-17-06 CHARLOTTE, NC 28255	0	0	0
150 N COLLEGE ST NC1-028-17-06 CHARLOTTE, NC 28255				
SULLIVAN KERRY H	PRESIDENT 30 00 150 N COLLEGE ST NC1-028-17-06 CHARLOTTE, NC 28255	0	0	0
150 N COLLEGE ST NC1-028-17-06 CHARLOTTE, NC 28255				
LOCANE SILVANIA JENNIFER	VICE PRESIDENT 38 00 150 N COLLEGE ST NC1-028-17-06 CHARLOTTE, NC 28255	0	0	0
150 N COLLEGE ST NC1-028-17-06 CHARLOTTE, NC 28255				
MCNAIRY WILLIAM L	SENIOR VICE PRESIDENT, TAX 2 00 150 N COLLEGE ST NC1-028-17-06 CHARLOTTE, NC 28255	0	0	0
150 N COLLEGE ST NC1-028-17-06 CHARLOTTE, NC 28255				
JOHNSON COLLEEN O	SECRETARY 4 00 150 N COLLEGE ST NC1-028-17-06 CHARLOTTE, NC 28255	0	0	0
150 N COLLEGE ST NC1-028-17-06 CHARLOTTE, NC 28255				
PATEL ANNA	TREASURER 2 00 150 N COLLEGE ST NC1-028-17-06 CHARLOTTE, NC 28255	0	0	0
150 N COLLEGE ST NC1-028-17-06 CHARLOTTE, NC 28255				
CAMPOS DANIELLE C	BASIC NEEDS PLATFORM OWNER 30 00 150 N COLLEGE ST NC1-028-17-06 CHARLOTTE, NC 28255	0	0	0
150 N COLLEGE ST NC1-028-17-06 CHARLOTTE, NC 28255				
DESISTO RENA M	ARTS AND CULTURE PLATFORM OWNER 20 00 150 N COLLEGE ST NC1-028-17-06 CHARLOTTE, NC 28255	0	0	0
150 N COLLEGE ST NC1-028-17-06 CHARLOTTE, NC 28255				
FITZGERALD STEPHEN B	COMMUNITY DEVELOPMENT AND COMMUNITY AF 30 00 150 N COLLEGE ST NC1-028-17-06 CHARLOTTE, NC 28255	0	0	0
150 N COLLEGE ST NC1-028-17-06 CHARLOTTE, NC 28255				
JR CHARLES R HENDERSON	COMMUNITY/RURAL PLATFORM OWNER 30 00 150 N COLLEGE ST NC1-028-17-06 CHARLOTTE, NC 28255	0	0	0
150 N COLLEGE ST NC1-028-17-06 CHARLOTTE, NC 28255				
LIFTMAN ALEXANDRA C	ENVIRONMENTAL PLATFORM OWNER 20 00 150 N COLLEGE ST NC1-028-17-06 CHARLOTTE, NC 28255	0	0	0
150 N COLLEGE ST NC1-028-17-06 CHARLOTTE, NC 28255				
PORTUGAL SUSAN	BANK OF AMERICA COMMUNITY VOLUNTEER PL 30 00 150 N COLLEGE ST NC1-028-17-06 CHARLOTTE, NC 28255	0	0	0
150 N COLLEGE ST NC1-028-17-06 CHARLOTTE, NC 28255				
GOWARD ABIGAIL	WORKFORCE/EDUCATION PLATFORM OWNER 30 00 150 N COLLEGE ST NC1-028-17-06 CHARLOTTE, NC 28255	0	0	0
150 N COLLEGE ST NC1-028-17-06 CHARLOTTE, NC 28255				
SUITS BRENDA L	HABITAT, UNITED WAY AND MILITARY RELAT 30 00 150 N COLLEGE ST NC1-028-17-06 CHARLOTTE, NC 28255	0	0	0
150 N COLLEGE ST NC1-028-17-06 CHARLOTTE, NC 28255				
REID SHILO	INTERNATIONAL PORTFOLIO MANAGER 38 00 150 N COLLEGE ST NC1-028-17-06 CHARLOTTE, NC 28255	0	0	0
150 N COLLEGE ST NC1-028-17-06 CHARLOTTE, NC 28255				

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
SULLIVAN ANDREA 150 N COLLEGE ST NC1-028-17-06 CHARLOTTE, NC 28255	INTL GRANT PORTFOLIO MANAGER 20 00	0	0	0
FERNANDES THIAGO 150 N COLLEGE ST NC1-028-17-06 CHARLOTTE, NC 28255	ASIA PAC GRANT PORTFOLIA MANAGER 20 00	0	0	0
GIANNI JOSEPH 150 N COLLEGE ST NC1-028-17-06 CHARLOTTE, NC 28255	LMD REGION EXECUTIVE 8 00	0	0	0
SCANLAN KATHLEEN 150 N COLLEGE ST NC1-028-17-06 CHARLOTTE, NC 28255	LMD SEGMENT EXECUTIVE 8 00	0	0	0
MOHR GAIL 150 N COLLEGE ST NC1-028-17-06 CHARLOTTE, NC 28255	LMD REGION EXECUTIVE 8 00	0	0	0
BLACK KATHRYN 150 N COLLEGE ST NC1-028-17-06 CHARLOTTE, NC 28255	LMD REGION EXECUTIVE 8 00	0	0	0
BOWMAN CHARLES 150 N COLLEGE ST NC1-028-17-06 CHARLOTTE, NC 28255	LMD SEGMENT EXECUTIVE 8 00	0	0	0
BARKER JEFF 150 N COLLEGE ST NC1-028-17-06 CHARLOTTE, NC 28255	LMD REGION EXECUTIVE 8 00	0	0	0
JARAMILLO RICHARD 150 N COLLEGE ST NC1-028-17-06 CHARLOTTE, NC 28255	LMD REGION EXECUTIVE 8 00	0	0	0
DOLAN WILLIAM 150 N COLLEGE ST NC1-028-17-06 CHARLOTTE, NC 28255	ARTS AND CULTURE PLATFORM MANAGER 10 00	0	0	0
OGARROW JACQUELINE 150 N COLLEGE ST NC1-028-17-06 CHARLOTTE, NC 28255	COMMUNITY AFFAIRS PLATFORM OWNER 10 00	0	0	0
MCQUAID KATHERINE 150 N COLLEGE ST NC1-028-17-06 CHARLOTTE, NC 28255	COMMUNITY AFFAIRS PLATFORM OWNER 10 00	0	0	0
BROWN RICHARD 150 N COLLEGE ST NC1-028-17-06 CHARLOTTE, NC 28255	ENVIRONMENTAL PLATFORM MANAGER 10 00	0	0	0
DELGADO XIMENA 150 N COLLEGE ST NC1-028-17-06 CHARLOTTE, NC 28255	AFFINITY GROUPS & INDIAN RURAL PLATFOR 30 00	0	0	0
BELL CAITLIN 150 N COLLEGE ST NC1-028-17-06 CHARLOTTE, NC 28255	STUDENT LEADER PROGRAM OWNER 30 00	0	0	0

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
THORN GEORGE 150 N COLLEGE ST NC1-028-17-06 CHARLOTTE, NC 28255	BUILDER PROGRAM OWNER 30 00	0	0	0
ROMANO SANDRA 150 N COLLEGE ST NC1-028-17-06 CHARLOTTE, NC 28255	JOE MARTIN SCHOLARSHIP PROGRAM OWNER 30 00	0	0	0
NORTON MELISSA 150 N COLLEGE ST NC1-028-17-06 CHARLOTTE, NC 28255	HR PROGRAM MANAGER 30 00	0	0	0
GOODMAN CECILIE 150 N COLLEGE ST NC1-028-17-06 CHARLOTTE, NC 28255	VOLUNTEERING GRANTS MANAGER 30 00	0	0	0
BANKS KEITH T 150 N COLLEGE ST NC1-028-17-06 CHARLOTTE, NC 28255	DIRECTOR 1 00	0	0	0
PLEPLER ANDREW D 150 N COLLEGE ST NC1-028-17-06 CHARLOTTE, NC 28255	DIRECTOR 1 00	0	0	0

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LUIS A FERRE FOUNDATION INC 2325 AVE LAS AMERICAS PONCE, PR 00717	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
ISLAND DOG INCORPORATED PO BOX 1669 FAJARDO, PR 00738	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
ANIMAL CARE CENTER OF ST JOHN INC PO BOX 429 ST JOHN, VI 00831	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
HAROLD GRINSPOON FOUNDATION 67 HUNT ST AGAWAM, MA 01001	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	200
BEST BUDDIES INTERNATIONAL INC 401 MAIN STREET SUITE 15 AMHERST, MA 01002	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

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


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BEST BUDDIES INTERNATIONAL INC 401 MAIN STREET SUITE 15 AMHERST, MA 01002	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	135
CENTER FOR HUMAN DEVELOPMENT INC 70 BOLTWOOD WALK AMHERST, MA 01002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
UNIVERSITY OF MASSACHUSETTS AMHERS 134 HICKS WAY MEMORIAL HALL ROOM 3 AMHERST, MA 01003	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	300
UNIVERSITY OF MASSACHUSETTS AMHERS 134 HICKS WAY MEMORIAL HALL ROOM 3 AMHERST, MA 01003	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,500
UNIVERSITY OF MASSACHUSETTS AMHERS 134 HICKS WAY MEMORIAL HALL ROOM 3 AMHERST, MA 01003	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF MASSACHUSETTS AMHERS 134 HICKS WAY MEMORIAL HALL ROOM 3 AMHERST, MA 01003	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	100
PROVIDENCE MINISTRIES FOR THE NEED 40 BRIGHTSIDE DR HOLYOKE, MA 01040	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
PROVIDENCE MINISTRIES FOR THE NEED 40 BRIGHTSIDE DR HOLYOKE, MA 01040	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
CLINICAL & SUPPORT OPTIONS INC 8 ATWOOD DR NORTHAMPTON, MA 01060	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
TRUSTEES OF THE SMITH COLLEGE 33 ELM STREET GIFT ACCOUNTING NORTHAMPTON, MA 01063	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,125
Total ►				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRUSTEES OF THE SMITH COLLEGE 33 ELM STREET GIFT ACCOUNTING NORTHAMPTON, MA 01063	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
TRUSTEES OF THE SMITH COLLEGE 33 ELM STREET GIFT ACCOUNTING NORTHAMPTON, MA 01063	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	350
TRUSTEES OF THE SMITH COLLEGE 33 ELM STREET GIFT ACCOUNTING NORTHAMPTON, MA 01063	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
TRUSTEES OF THE SMITH COLLEGE 33 ELM STREET GIFT ACCOUNTING NORTHAMPTON, MA 01063	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	675
TRUSTEES OF THE SMITH COLLEGE 33 ELM STREET GIFT ACCOUNTING NORTHAMPTON, MA 01063	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,000
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRUSTEES OF THE SMITH COLLEGE 33 ELM STREET GIFT ACCOUNTING NORTHAMPTON, MA 01063	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
THE MERCY HOSPITAL INC 271 CAREW STREET SPRINGFIELD, MA 01102	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	550
THE MERCY HOSPITAL INC 271 CAREW STREET SPRINGFIELD, MA 01102	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
ALZHEIMERS DISEASE AND RELATED DIS 264 COTTAGE STREET SPRINGFIELD, MA 01104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60
ALZHEIMERS DISEASE AND RELATED DIS 264 COTTAGE STREET SPRINGFIELD, MA 01104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a 				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMERS DISEASE AND RELATED DIS 264 COTTAGE STREET SPRINGFIELD, MA 01104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN NATIONAL RED CROSS 150 BROOKDALE DRIVE SPRINGFIELD, MA 01104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
THE SHRINERS HOSPITAL FOR CHILDREN 516 CAREW STREET SPRINGFIELD, MA 01104	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,025
THE SHRINERS HOSPITAL FOR CHILDREN 516 CAREW STREET SPRINGFIELD, MA 01104	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	150
THE SHRINERS HOSPITAL FOR CHILDREN 516 CAREW STREET SPRINGFIELD, MA 01104	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BIG BROTHERS-BIG SISTERS OF HAMPDE 83 MAPLE STREET SUITE 201 SPRINGFIELD, MA 01105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
WAY FINDERS INC120 MAPLE STREET SPRINGFIELD, MA 01105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
AMERICAN INTERNATIONAL COLLEGE 1000 STATE ST SPRINGFIELD, MA 01109	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	570
SPRINGFIELD COLLEGE 263 ALDEN STREET SPRINGFIELD, MA 01109	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,050
SPRINGFIELD COLLEGE 263 ALDEN STREET SPRINGFIELD, MA 01109	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	125
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY FOUNDATION OF WESTERN MA 1500 MAIN STREET SPRINGFIELD, MA 01115	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
BAYSTATE HEALTH FOUNDATION INC 759 CHESTNUT STREET SPRINGFIELD, MA 01199	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
BAYSTATE HEALTH FOUNDATION INC 759 CHESTNUT STREET SPRINGFIELD, MA 01199	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
LEUKEMIA & LYMPHOMA SOCIETY INC DONOR SERVICES - PO BOX 4072 PITTSFIELD, MA 01202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
LEUKEMIA & LYMPHOMA SOCIETY INC DONOR SERVICES - PO BOX 4072 PITTSFIELD, MA 01202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MISS HALLS SCHOOL INC 492 HOLMES ROAD PO BOX 1166 PITTSFIELD, MA 01202	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
BARD COLLEGE84 ALFORD ROAD GREAT BARRINGTON, MA 01230	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
BARD COLLEGE84 ALFORD ROAD GREAT BARRINGTON, MA 01230	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
BERKSHIRE SCHOOL 245 N UNDERMOUNTAIN ROAD SHEFFIELD, MA 01257	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
BERKSHIRE SCHOOL 245 N UNDERMOUNTAIN ROAD SHEFFIELD, MA 01257	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BERKSHIRE SCHOOL 245 N UNDERMOUNTAIN ROAD SHEFFIELD, MA 01257	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,000
BERKSHIRE SCHOOL 245 N UNDERMOUNTAIN ROAD SHEFFIELD, MA 01257	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	200
WILLIAMS COLLEGE75 PARK STREET WILLIAMSTOWN, MA 01267	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,950
WILLIAMS COLLEGE75 PARK STREET WILLIAMSTOWN, MA 01267	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,325
WILLIAMS COLLEGE75 PARK STREET WILLIAMSTOWN, MA 01267	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WILLIAMS COLLEGE75 PARK STREET WILLIAMSTOWN, MA 01267	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
WILLIAMS COLLEGE75 PARK STREET WILLIAMSTOWN, MA 01267	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,050
DEERFIELD ACADEMYPO BOX 306 DEERFIELD, MA 01342	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	225
DEERFIELD ACADEMYMAIN STREET DEERFIELD, MA 01342	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
DEERFIELD ACADEMYPO BOX 306 DEERFIELD, MA 01342	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	400
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DEERFIELD ACADEMY MAIN STREET DEERFIELD, MA 01342	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,500
NORTHFIELD MOUNT HERMON SCHOOL 1 LAMPLIGHTER WAY MOUNT HERMON, MA 01354	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,000
NORTHFIELD MOUNT HERMON SCHOOL 1 LAMPLIGHTER WAY MOUNT HERMON, MA 01354	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
NORTHFIELD MOUNT HERMON SCHOOL 1 LAMPLIGHTER WAY MOUNT HERMON, MA 01354	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
NORTHFIELD MOUNT HERMON SCHOOL 1 LAMPLIGHTER WAY MOUNT HERMON, MA 01354	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	75
Total ▶ 3a				162,446,844


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SHEA COMMUNITY THEATER INC PO BOX 349 DEERFIELD, MA 01373	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
SHEA COMMUNITY THEATER INC PO BOX 349 DEERFIELD, MA 01373	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
NEVVUE COMMUNITIES INC 470 MAIN STREET FITCHBURG, MA 01420	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
GROTON SCHOOL282 FARMERS ROW GROTON, MA 01450	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	1,500
GROTON SCHOOL282 FARMERS ROW GROTON, MA 01450	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GROTON SCHOOL 282 FARMERS ROW GROTON, MA 01450	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	225
GROTON SCHOOL 282 FARMERS ROW GROTON, MA 01450	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
COMMUNITY HARVEST PROJECT INC 37 WHEELER ROAD NORTH GRAFTON, MA 01536	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
NATIONAL EDUCATION FOR ASSISTANCE PO BOX 1100 PRINCETON, MA 01541	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
NATIONAL EDUCATION FOR ASSISTANCE PO BOX 1100 PRINCETON, MA 01541	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INTERNATIONAL ANIMAL RESCUE US PO BOX 137 SHREWSBURY, MA 01545	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	75
INTERNATIONAL ANIMAL RESCUE US PO BOX 137 SHREWSBURY, MA 01545	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	55
THE UMASS MEMORIAL FOUNDATION INC 333 SOUTH STREET SHREWSBURY, MA 01545	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
THE UMASS MEMORIAL FOUNDATION INC 333 SOUTH STREET SHREWSBURY, MA 01545	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
THE UMASS MEMORIAL FOUNDATION INC 333 SOUTH ST SHREWSBURY, MA 01545	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,250
Total 				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE UMASS MEMORIAL FOUNDATION INC 333 SOUTH STREET SHREWSBURY, MA 01545	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
ST JOHNS HIGH SCHOOL 378 MAIN STREET SHREWSBURY, MA 01545	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
OLD STURBRIDGE INC 1 OLD STURBRIDGE VILLAGE ROAD STURBRIDGE, MA 01566	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
OLD STURBRIDGE INC 1 OLD STURBRIDGE VILLAGE ROAD STURBRIDGE, MA 01566	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	90
THE UNITED PARISH OF UPTON ONE CENTRAL SQUARE UPTON, MA 01568	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NICHOLS COLLEGE 129 CENTER ROAD DUDLEY, MA 01571	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	700
MUSCULAR DYSTROPHY ASSOCIATION 33 LYMAN STREET 205 WESTBOROUGH, MA 01581	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
THE 15-40 CONNECTION INC PO BOX 1153 WESTBOROUGH, MA 01581	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	530
DRESS FOR SUCCESS WORCESTER INC 484 MAIN ST WORCESTER, MA 01601	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
DRESS FOR SUCCESS WORCESTER INC 484 MAIN ST WORCESTER, MA 01601	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WHY ME INC1152 PLEASANT ST WORCESTER, MA 01602	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	953
WHY ME INC1152 PLEASANT ST WORCESTER, MA 01602	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
WHY ME INC1152 PLEASANT ST WORCESTER, MA 01602	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	325
WHY ME INC1152 PLEASANT ST WORCESTER, MA 01602	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,625
JEREMIAHS INN INC1059 MAIN STREET WORCESTER, MA 01603	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SEVEN HILLS FOUNDATION INC 81 HOPE AVENUE WORCESTER, MA 01603	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
ALZHEIMERS DISEASE AND RELATED DIS 128 PROVIDENCE STREET WORCESTER, MA 01604	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
WORCESTER ACADEMY 81 PROVIDENCE ST WORCESTER, MA 01604	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	550
WORCESTER ACADEMY 81 PROVIDENCE ST WORCESTER, MA 01604	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
AIDS PROJECT WORCESTER INC 85 GREEN STREET WORCESTER, MA 01604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GIRLS INCORPORATED OF WORCESTER 125 PROVIDENCE STREET WORCESTER, MA 01604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
YOUTH OPPORTUNITIES UPHELD INC 81 PLANTATION STREET WORCESTER, MA 01604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
HABITAT FOR HUMANITY METROWEST - G 11 DISTRIBUTOR ROAD WORCESTER, MA 01605	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
JOY OF MUSIC PROGRAM INC 1 GORHAM ST WORCESTER, MA 01605	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
JOY OF MUSIC PROGRAM INC 1 GORHAM ST WORCESTER, MA 01605	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	75
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOTTOM LINE INC 40 SOUTHBRIDGE STREET SUITE 500 WORCESTER, MA 01608	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
WORCESTER CHAMBER MUSIC SOCIETY IN 323 MAIN STREET WORCESTER, MA 01608	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
BOY SCOUTS OF AMERICA 19 HARVARD STREET WORCESTER, MA 01609	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
INSTITUTE FOR ECONOMIC POLICY STUD 262 SALISBURY STREET WORCESTER, MA 01609	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ASSUMPTION COLLEGE 500 SALISBURY STREET WORCESTER, MA 01609	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ASSUMPTION COLLEGE 500 SALISBURY STREET WORCESTER, MA 01609	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
DIOCESE OF WORCESTER 49 ELM ST WORCESTER, MA 01609	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,200
BOYS AND GIRLS CLUB OF WORCESTER 65 TAINTER STREET WORCESTER, MA 01610	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
MASSACHUSETTS 4-H FOUNDATION INC 1671 WORCESTER ROAD STE 403 FRAMINGHAM, MA 01701	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	75
AMERICAN CANCER SOCIETY INC 30 SPEEN STREET FRAMINGHAM, MA 01701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 30 SPEEN STREET FRAMINGHAM, MA 01701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
AMERICAN CANCER SOCIETY INC 30 SPEEN STREET FRAMINGHAM, MA 01701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	625
AMERICAN CANCER SOCIETY INC 30 SPEEN STREET FRAMINGHAM, MA 01701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,760
FRAMINGHAM TOWNWIDE PTO COUNCIL 100 DUDLEY ROAD FRAMINGHAM, MA 01702	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
SOUTH MIDDLESEX OPPORTUNITY COUNCI 7 BISHOP STREET FRAMINGHAM, MA 01702	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTH MIDDLESEX OPPORTUNITY COUNCI 7 BISHOP STREET FRAMINGHAM, MA 01702	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN CANCER SOCIETY INC 43 NAGOG PARK STE 110 ACTON, MA 01720	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN CANCER SOCIETY INC 43 NAGOG PARK STE 110 ACTON, MA 01720	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
AMERICAN CANCER SOCIETY INC 43 NAGOG PARK STE 110 ACTON, MA 01720	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
DANIEL JAMES MCCARTHY MEMORIAL FUN 525 MASSACHUSETTS AVENUE SUITE A ACTON, MA 01720	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AGAPE INTERNATIONAL INC PO BOX 51 ASHLAND, MA 01721	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
BEDFORD RESEARCH FOUNDATION INC PO BOX 1028 BEDFORD, MA 01730	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
UDAVUM KARANGAL OF USA 23 CROSBY DRIVE BEDFORD, MA 01730	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	11,000
UDAVUM KARANGAL OF USA 23 CROSBY DRIVE BEDFORD, MA 01730	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	3,104
UDAVUM KARANGAL OF USA 23 CROSBY DRIVE BEDFORD, MA 01730	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	275
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF THE GLEASON PUBLIC LIBR 22 BEDFORD ROAD CARLISLE, MA 01741	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
CARLISLE COMMUNICATIONS INC 662A BEDFORD ROAD CARLISLE, MA 01741	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
EMERSON HEALTH CARE FOUNDATION INC 133 OLD ROAD TO NINE ACRE CORNER CONCORD, MA 01742	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	500
EMERSON HEALTH CARE FOUNDATION INC 133 OLD ROAD TO NINE ACRE CORNER CONCORD, MA 01742	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	50
CONCORD ANTIQUARIAN SOCIETY 200 LEXINGTON ROAD CONCORD, MA 01742	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CONCORD FREE PUBLIC LIBRARY 129 MAIN STREET CONCORD, MA 01742	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	76
FENN SCHOOL INC 516 MONUMENT STREET CONCORD, MA 01742	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
HOPKINTON EDUCATION FOUNDATION INC PO BOX 109 HOPKINTON, MA 01748	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ADVANCED MATH AND SCIENCE ACADEMY 201 FOREST STREET MARLBOROUGH, MA 01752	NONE	NCES SCHOOL DIS	PROGRAM/OPERATING SUPPORT	500
BOYS AND GIRLS CLUBS OF METROWEST 169 PLEASANT ST MARLBOROUGH, MA 01752	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOY SCOUTS OF AMERICA 2 MOUNT ROYAL AVE STE 100 MARLBOROUGH, MA 01752	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
RESEARCH DOWN SYNDROME 225 CEDAR HILL ST SUITE 200 MARLBOROUGH, MA 01752	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,100
CYSTIC FIBROSIS FOUNDATION 220 NORTH MAIN ST STE 104 NATICK, MA 01760	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CYSTIC FIBROSIS FOUNDATION 220 NORTH MAIN ST STE 104 NATICK, MA 01760	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,310
CYSTIC FIBROSIS FOUNDATION 220 NORTH MAIN ST STE 104 NATICK, MA 01760	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,700
Total ►				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CYSTIC FIBROSIS FOUNDATION 220 NORTH MAIN ST STE 104 NATICK, MA 01760	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,195
CYSTIC FIBROSIS FOUNDATION 220 NORTH MAIN ST STE 104 NATICK, MA 01760	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
FOUNDATION FOR METROWEST INC 3 ELIOT STREET NATICK, MA 01760	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
LEUKEMIA & LYMPHOMA SOCIETY INC 9 ERIE DR STE 101 NATICK, MA 01760	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	475
LEUKEMIA & LYMPHOMA SOCIETY INC 9 ERIE DR STE 101 NATICK, MA 01760	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEUKEMIA & LYMPHOMA SOCIETY INC 9 ERIE DR STE 101 NATICK, MA 01760	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	550
LEUKEMIA & LYMPHOMA SOCIETY INC 9 ERIE DR STE 101 NATICK, MA 01760	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	355
LEUKEMIA & LYMPHOMA SOCIETY INC 9 ERIE DR STE 101 NATICK, MA 01760	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
NATICK EDUCATION FOUNDATION BOX 2221 NATICK, MA 01760	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
FOOD PROJECT INC10 LEWIS ST LINCOLN, MA 01773	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25,000
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MASSACHUSETTS AUDUBON SOCIETY INC 208 SOUTH GREAT ROAD LINCOLN, MA 01773	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	160
MASSACHUSETTS AUDUBON SOCIETY INC 208 SOUTH GREAT ROAD LINCOLN, MA 01773	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MASSACHUSETTS AUDUBON SOCIETY INC 208 SOUTH GREAT ROAD LINCOLN, MA 01773	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,381
MASSACHUSETTS AUDUBON SOCIETY INC 208 SOUTH GREAT ROAD LINCOLN, MA 01773	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	390
CARROLL SCHOOL CORP 25 BAKER BRIDGE ROAD LINCOLN, MA 01773	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
Total ► 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARMENIAN ASSEMBLY OF AMERICA INC 400 W CUMMINGS PARK SUITE 3900 WOBURN, MA 01801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
ARMENIAN ASSEMBLY OF AMERICA INC 400 W CUMMINGS PARK SUITE 3900 WOBURN, MA 01801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
BOY SCOUTS OF AMERICA 600 WEST CUMMINGS PARK SUITE 2750 WOBURN, MA 01801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
BOY SCOUTS OF AMERICA 600 WEST CUMMINGS PARK SUITE 2750 WOBURN, MA 01801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	260
BOY SCOUTS OF AMERICA 600 W CUMMINGS PARK SUITE 2750 WOBURN, MA 01801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	260
Total 				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EL HOGAR MINISTRIES INC 21 CUMMINGS PARK DRIVE SUITE 238 WOBURN, MA 01801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	65
SAHELI INCP O BOX 1345 BURLINGTON, MA 01803	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
LAHEY CLINIC FOUNDATION INC PHILANTHROPY OFFICE 41 MALL ROAD BURLINGTON, MA 01805	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	600
LAHEY CLINIC HOSPITAL INC PHILANTHROPY OFFICE 41 MALL RD BURLINGTON, MA 01805	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
LAHEY CLINIC HOSPITAL INC PHILANTHROPY OFFICE 41 MALL RD BURLINGTON, MA 01805	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,000
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LAHEY CLINIC HOSPITAL INC PHILANTHROPY OFFICE 41 MALL RD BURLINGTON, MA 01805	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
CHALLENGE UNLIMITED INC 450 LOWELL STREET ANDOVER, MA 01810	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	125
MERRIMACK VALLEY YOUNG MENS CHRIST 165 HAVERHILL STREET ANDOVER, MA 01810	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
TRUSTEES OF PHILLIPS ACADEMY 180 MAIN ST ANDOVER, MA 01810	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
TRUSTEES OF PHILLIPS ACADEMY 180 MAIN ST ANDOVER, MA 01810	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,750
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRUSTEES OF PHILLIPS ACADEMY 180 MAIN ST ANDOVER, MA 01810	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,878
TRUSTEES OF PHILLIPS ACADEMY 180 MAIN ST ANDOVER, MA 01810	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
EMMAUS INCPO BOX 568 HAVERHILL, MA 01831	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
EMMAUS INCPO BOX 568 HAVERHILL, MA 01831	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	450
EMMAUS INCPO BOX 568 HAVERHILL, MA 01831	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EMMAUS INCPO BOX 568 HAVERHILL, MA 01831	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
EMMAUS INCPO BOX 568 HAVERHILL, MA 01831	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ESPERANZA ACADEMY INC 198 GARDEN STREET LAWRENCE, MA 01840	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
CENTRAL CATHOLIC HIGH SCHOOL 300 HAMPSHIRE STREET LAWRENCE, MA 01841	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	51
LAWRENCE COMMUNITY WORKS INC 168 NEWBURY STREET LAWRENCE, MA 01841	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LAZARUS HOUSE INCORPORATED PO BOX 408 LAWRENCE, MA 01842	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
LAZARUS HOUSE INCORPORATED PO BOX 408 LAWRENCE, MA 01842	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
MASSACHUSETTS SOCIETY FOR THE PREV 400 BROADWAY METHUEN, MA 01844	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
MASSACHUSETTS SOCIETY FOR THE PREV 400 BROADWAY METHUEN, MA 01844	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
BROOKS SCHOOL 1160 GREAT POND ROAD NORTH ANDOVER, MA 01845	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,525
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARCH OF DIMES FOUNDATION 112 TURNPIKE RD STE 300 WESTBOROUGH, MA 01851	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,956
MARCH OF DIMES FOUNDATION 112 TURNPIKE RD STE 300 WESTBOROUGH, MA 01851	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	848
MARCH OF DIMES FOUNDATION 112 TURNPIKE RD STE 300 WESTBOROUGH, MA 01851	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
UTEC INC35 WARREN STREET 3 LOWELL, MA 01852	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	15,000
MERRIMACK REPERTORY THEATRE 132 WARREN STREET LOWELL, MA 01852	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
ST JEANNE D'ARC ELEM SCHOOL 68 DRACUT STREET LOWELL, MA 01854	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	50
TIAN YUE ACADEMY OF THE ARTS 128 MARBLEHEAD ST NORTH READING, MA 01864	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
TIAN YUE ACADEMY OF THE ARTS 128 MARBLEHEAD ST NORTH READING, MA 01864	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
AUSTIN PREPARATORY SCHOOL 101 WILLOW ST READING, MA 01867	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
CLAY SOPER MEMORIAL FUND INC 233 MAIN STREET WINCHESTER, MA 01890	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WINCHESTER HOSPITAL FOUNDATION INC 41 HIGHLAND AVENUE WINCHESTER, MA 01890	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
WINCHESTER HOSPITAL FOUNDATION INC 41 HIGHLAND AVENUE WINCHESTER, MA 01890	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
YMCA OF THE NORTH SHORE INC 245 CABOT ST BEVERLY, MA 01915	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
BEVERLY BOOTSTRAPS COMMUNITY SERVI 35 PARK ST BEVERLY, MA 01915	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
DIANES PEN PALS FOUNDATION INC PO BOX 455 BEVERLY, MA 01915	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844


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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DIANES PEN PALS FOUNDATION INC PO BOX 455 BEVERLY, MA 01915	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,525
DIANES PEN PALS FOUNDATION INC PO BOX 455 BEVERLY, MA 01915	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	175
ST JOHN'S PREPARATORY SCHOOL 72 SPRING STREET DANVERS, MA 01923	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,400
ST JOHN'S PREPARATORY SCHOOL 72 SPRING STREET DANVERS, MA 01923	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	50
ST JOHN'S PREPARATORY SCHOOL 72 SPRING STREET DANVERS, MA 01923	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST JOHN'S PREPARATORY SCHOOL 72 SPRING STREET DANVERS, MA 01923	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,500
SCLERODERMA FOUNDATION 300 ROSEWOOD DR STE 105 DANVERS, MA 01923	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,100
SCLERODERMA FOUNDATION 300 ROSEWOOD DR STE 105 DANVERS, MA 01923	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SCLERODERMA FOUNDATION 300 ROSEWOOD DR STE 105 DANVERS, MA 01923	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
VNA CARE NETWORK INC 199 ROSEWOOD DR STE 180 DANVERS, MA 01923	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAPE ANN MUSEUM INC 27 PLEASANT STREET GLOUCESTER, MA 01930	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
WELLSPRING HOUSE INC 302 ESSEX AVENUE GLOUCESTER, MA 01930	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	20,000
WELLSPRING HOUSE INC 302 ESSEX AVENUE GLOUCESTER, MA 01930	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
IPSWICH RIVER WATERSHED ASSOCIATIO PO BOX 576 IPSWICH, MA 01938	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
MANCHESTER ESSEX CONSERVATION TR I P O BOX 1486 MANCHESTER, MA 01944	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
Total 				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRAXA RESEARCH FOUNDATION INC 10 PRINCE PLACE SUITE 203 NEWBURYPORT, MA 01950	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	110
AMERICAN NATIONAL RED CROSS 85 LOWELL ST PEABODY, MA 01960	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
LANDMARK SCHOOL INC 429 HALE STREETPO BOX 227 PRIDES CROSSING, MA 01965	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
SALEM ACADEMY CHARTER SCHOOL 45 CONGRESS ST SALEM, MA 01970	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
SALEM ACADEMY CHARTER SCHOOL 45 CONGRESS ST SALEM, MA 01970	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	150
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTHEAST ANIMAL SHELTER INC 347 HIGHLAND AVENUE SALEM, MA 01970	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	125
PEABODY ESSEX MUSEUM INC EAST INDIA SQ SALEM, MA 01970	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	310
PLUMMER HOME FOR BOYS 37 WINTER ISLAND ROAD SALEM, MA 01970	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40
THE SALVATION ARMY 25 SHAWMUT ROAD CANTON, MA 02021	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,700
THE SALVATION ARMY 25 SHAWMUT ROAD CANTON, MA 02021	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	215
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE SALVATION ARMY 25 SHAWMUT ROAD CANTON, MA 02021	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	100
THE SALVATION ARMY 25 SHAWMUT ROAD CANTON, MA 02021	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	10,000
THE SALVATION ARMY 25 SHAWMUT ROAD CANTON, MA 02021	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,500
COHASSET LOCAL EDUCATION FOUNDATIO PO BOX 309 COHASSET, MA 02025	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
URSULINE ACADEMY85 LOWDER ST DEDHAM, MA 02026	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	1,250
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
URSULINE ACADEMY85 LOWDER ST DEDHAM, MA 02026	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	50
THREE SQUARES NEW ENGLAND PO BOX 1055 DEDHAM, MA 02027	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	36
BACKPACKS FOR KIDS FOUNDATION 40 PLEASANT STREET DOVER, MA 02030	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
BACKPACKS FOR KIDS FOUNDATION 40 PLEASANT STREET DOVER, MA 02030	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
SCHOLARSHIP AMERICA INCP O BOX 23 MANSFIELD, MA 02048	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MONTROSE SCHOOL 29 NORTH STREET MEDFIELD, MA 02052	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
MONTROSE SCHOOL 29 NORTH STREET MEDFIELD, MA 02052	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	200
MUSTARD SEED COMMUNITIES INC 29 JANES AVENUE MEDFIELD, MA 02052	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MUSTARD SEED COMMUNITIES INC 29 JANES AVENUE MEDFIELD, MA 02052	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	630
MUSTARD SEED COMMUNITIES INC 29 JANES AVENUE MEDFIELD, MA 02052	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶				162,446,844
3a				


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MUSTARD SEED COMMUNITIES INC 29 JANES AVENUE MEDFIELD, MA 02052	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
MUSTARD SEED COMMUNITIES INC 29 JANES AVENUE MEDFIELD, MA 02052	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
NEW LIFE HOME REFURNISHING INC PO BOX 573 MEDFIELD, MA 02052	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
NEW LIFE HOME REFURNISHING INC PO BOX 573 MEDFIELD, MA 02052	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
NEW LIFE HOME REFURNISHING INC PO BOX 573 MEDFIELD, MA 02052	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW LIFE HOME REFURNISHING INC PO BOX 573 MEDFIELD, MA 02052	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
NEW LIFE HOME REFURNISHING INC PO BOX 573 MEDFIELD, MA 02052	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	31
NEW LIFE HOME REFURNISHING INC PO BOX 573 MEDFIELD, MA 02052	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
FRIENDSHIP HOME INC PO BOX 916 NORWELL, MA 02061	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	909
AMYOTROPHIC LATERAL SCLEROSIS ASSO 685 CANTON ST STE 103 NORWOOD, MA 02062	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMYOTROPHIC LATERAL SCLEROSIS ASSO 685 CANTON STREET SUITE 103 NORWOOD, MA 02062	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	200
AMYOTROPHIC LATERAL SCLEROSIS ASSO 685 CANTON ST STE 103 NORWOOD, MA 02062	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	125
AMYOTROPHIC LATERAL SCLEROSIS ASSO 685 CANTON STREET SUITE 103 NORWOOD, MA 02062	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,700
AMYOTROPHIC LATERAL SCLEROSIS ASSO 685 CANTON ST STE 103 NORWOOD, MA 02062	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	175
AMYOTROPHIC LATERAL SCLEROSIS ASSO 685 CANTON STREET SUITE 103 NORWOOD, MA 02062	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	275
Total 				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMYOTROPHIC LATERAL SCLEROSIS ASSO 685 CANTON ST STE 103 NORWOOD, MA 02062	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
AMYOTROPHIC LATERAL SCLEROSIS ASSO 685 CANTON ST STE 103 NORWOOD, MA 02062	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
AMYOTROPHIC LATERAL SCLEROSIS ASSO 685 CANTON STREET SUITE 103 NORWOOD, MA 02062	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	155
NATIONAL KIDNEY FOUNDATION INC 85 ASTOR AVE STE 2 NORWOOD, MA 02062	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
NATIONAL KIDNEY FOUNDATION INC 85 ASTOR AVE STE 2 NORWOOD, MA 02062	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MASSACHUSETTS AUDUBON SOCIETY INC 293 MOOSE HILL STREET SHARON, MA 02067	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
FRIENDS OF ST PATRICK INC7 WEST ST WALPOLE, MA 02081	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
XAVERIAN BROTHERS HIGH SCHOOL 800 CLAPBOARDTREE STREET WESTWOOD, MA 02090	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	530
XAVERIAN BROTHERS HIGH SCHOOL 800 CLAPBOARDTREE STREET WESTWOOD, MA 02090	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	350
XAVERIAN BROTHERS HIGH SCHOOL 800 CLAPBOARDTREE STREET WESTWOOD, MA 02090	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
XAVERIAN BROTHERS HIGH SCHOOL 800 CLAPBOARDTREE STREET WESTWOOD, MA 02090	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	25
BEST BUDDIES INTERNATIONAL INC 45 BROMFIELD STREET SEVENTH FLOOR BOSTON, MA 02108	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
BEST BUDDIES INTERNATIONAL INC 45 BROMFIELD STREET SEVENTH FLOOR BOSTON, MA 02108	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	20,000
BEST BUDDIES INTERNATIONAL INC 45 BROMFIELD STREET SEVENTH FLOOR BOSTON, MA 02108	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	902
BEST BUDDIES INTERNATIONAL INC 45 BROMFIELD STREET SEVENTH FLOOR BOSTON, MA 02108	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	4,105
Total ► 3a				162,446,844

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

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Name and address (home or business)				
a <i>Paid during the year</i>				
BEST BUDDIES INTERNATIONAL INC 45 BROMFIELD STREET SEVENTH FLOOR BOSTON, MA 02108	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,260
BEST BUDDIES INTERNATIONAL INC 45 BROMFIELD STREET SEVENTH FLOOR BOSTON, MA 02108	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,750
BEST BUDDIES INTERNATIONAL INC 45 BROMFIELD STREET SEVENTH FLOOR BOSTON, MA 02108	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	4,625
MUSEUM OF AFRO AMERICAN HISTORY IN 14 BEACON ST SUITE 401 BOSTON, MA 02108	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	75
MUSEUM OF AFRO AMERICAN HISTORY IN 14 BEACON ST SUITE 401 BOSTON, MA 02108	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	20,000
Total 3a				162,446,844

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

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Name and address (home or business)				
a <i>Paid during the year</i>				
VINCENT CLUB71 BRIMMER STREET BOSTON, MA 02108	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,500
BUSINESSES UNITED IN INVESTING LEN 6 BEACON STREET BOSTON, MA 02108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
CENTER FOR WOMEN & ENTERPRISES INC 24 SCHOOL STREET BOSTON, MA 02108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CHILDRENS TRUST INC 55 COURT ST 4TH FLOOR BOSTON, MA 02108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
MASSACHUSETTS ASSOCIATION OF COMMU 15 COURT SQUARE SUITE 600 BOSTON, MA 02108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60,000
Total 				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOCIAL FINANCE INC 10 MILK STREET SUITE 1010 BOSTON, MA 02108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125,000
THE HOUSING PARTNERSHIP NETWORK IN ONE WASHINGTON MALL 12TH FLOOR BOSTON, MA 02108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
UNIVERSITY OF MASSACHUSETTS FOUNDA ONE BEACON STREET 31ST FL BOSTON, MA 02108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
UNIVERSITY OF MASSACHUSETTS FOUNDA ONE BEACON STREET 32ND FLOOR BOSTON, MA 02108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	163,311
UNIVERSITY OF MASSACHUSETTS FOUNDA ONE BEACON STREET 31ST FL BOSTON, MA 02108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF MASSACHUSETTS FOUNDA ONE BEACON STREET 32ND FLOOR BOSTON, MA 02108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
VIETNAM VETERANS WORKSHOP INC 17 COURT STREET BOSTON, MA 02108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
VIETNAM VETERANS WORKSHOP INC 17 COURT STREET BOSTON, MA 02108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SUFFOLK UNIVERSITY SUFFOLK UNIVERSITY OFFICE OF DEVELOPMENT 8 ASHBURTON PLACE BOSTO BOSTON, MA 02108	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
SOCIAL VENTURE PARTNERS BOSTON 71 COMMERCIAL STREET 139 BOSTON, MA 02109	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AUTISM SPEAKS INC 85 DEVONSHIRE STREET 9TH FLOOR BOTON, MA 02109	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
AUTISM SPEAKS INC 85 DEVONSHIRE STREET 9TH FLOOR BOTON, MA 02109	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
BOSTON PRIVATE INDUSTRY COUNCIL IN 2 OLIVER STREET 3RD FLOOR BOSTON, MA 02109	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100,000
BOSTON PRIVATE INDUSTRY COUNCIL IN 2 OLIVER STREET 3RD FLOOR BOSTON, MA 02109	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	125,000
BOSTON PRIVATE INDUSTRY COUNCIL IN 2 OLIVER STREET 3RD FLOOR BOSTON, MA 02109	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	3,500
Total ▶				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOSTON PRIVATE INDUSTRY COUNCIL IN 2 OLIVER STREET 3RD FLOOR BOSTON, MA 02109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	11,500
BOTTOM LINE INC50 MILK STREET BOSTON, MA 02109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
DESIGN MUSEUM FOUNDATION INC 50 MILK STREET 16TH FLOOR BOSTON, MA 02109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	595
HABITAT FOR HUMANITY INTERNATIONAL 240 COMMERCIAL STREET SUITE 4B BOSTON, MA 02109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
ONE SUMMIT INC 50 MILK STREET 15TH FL BOSTON, MA 02109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
RESILIENT CODERS INC 50 MILK ST 16TH FL BOSTON, MA 02109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
THE AMERICAN IRELAND FUND 10 POST OFFICE SQUARE SUITE 1205 BOSTON, MA 02109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
THE AMERICAN IRELAND FUND 10 POST OFFICE SQUARE SUITE 1205 BOSTON, MA 02109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	333,334
THE AMERICAN IRELAND FUND 10 POST OFFICE SQUARE SUITE 1205 BOSTON, MA 02109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
THE IRISH AMERICAN PARTNERSHIP INC 15 BROAD ST SUITE 501 BOSTON, MA 02109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UASPIRE INC 31 MILK STREET SUITE 900 BOSTON, MA 02109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
UASPIRE INC 31 MILK STREET SUITE 900 BOSTON, MA 02109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
NORTH BENNET STREET SCHOOL 150 NORTH STREET BOSTON, MA 02109	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	440
YEAR UP INC45 MILK STREET FLOOR 9 BOSTON, MA 02109	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	15,000
BIG BROTHERS BIG SISTERS OF MASSAC 75 FEDERAL ST 8TH FLOOR BOSTON, MA 02110	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
BIG BROTHERS BIG SISTERS OF MASSAC 75 FEDERAL ST 8TH FLOOR BOSTON, MA 02110	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,600
ASSOCIATED GRANT MAKERS INC 133 FEDERAL STREET SUITE 802 BOSTON, MA 02110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35,000
ASSOCIATED GRANT MAKERS INC 133 FEDERAL STREET SUITE 802 BOSTON, MA 02110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	45,000
CATHOLIC SCHOOLS FOUNDATION INC 67 BATTERYMARCH STREET 6TH FLOOR BOSTON, MA 02110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
CHRISTMAS IN THE CITY INC 45 FRANKLIN ST C/O KENNEDY BROS PT BOSTON, MA 02110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHRISTMAS IN THE CITY INC 45 FRANKLIN ST C/O KENNEDY BROS PT BOSTON, MA 02110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
JOBS FOR THE FUTURE INC 88 BROAD STREET 8TH FLOOR BOSTON, MA 02110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
PIONEER INSTITUTE INC 185 DEVONSHIRE ST STE 1101 BOSTON, MA 02110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
TRUSTEES OF RESERVATIONS 200 HIGH ST 4TH FLOOR BOSTON, MA 02110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,484
TRUSTEES OF RESERVATIONS 200 HIGH ST 4TH FLOOR BOSTON, MA 02110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRUSTEES OF RESERVATIONS 200 HIGH ST 4TH FLOOR BOSTON, MA 02110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	293
ASIAN AMERICAN CIVIC ASSOCIATION I 87 TYLER ST 5TH FLOOR BOSTON, MA 02111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30,000
CERES INC 99 CHAUNCY STREET 6TH FLOOR BOSTON, MA 02111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	83,000
FAMILYAID BOSTON INC 727 ATLANTIC AVE BOSTON, MA 02111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,750
FAMILYAID BOSTON INC 727 ATLANTIC AVE BOSTON, MA 02111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FAMILYAID BOSTON INC 727 ATLANTIC AVE BOSTON, MA 02111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,000
FAMILYAID BOSTON INC 727 ATLANTIC AVE BOSTON, MA 02111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
JA WORLDWIDE INC 745 ATLANTIC AVE BOSTON, MA 02111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
JA WORLDWIDE INC 745 ATLANTIC AVE BOSTON, MA 02111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30,000
MASS MENTORING PARTNERSHIP INC 75 KNEELAND STREET 11TH FLOOR BOSTON, MA 02111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MASS MENTORING PARTNERSHIP INC 75 KNEELAND STREET 11TH FLOOR BOSTON, MA 02111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
MASS MENTORING PARTNERSHIP INC 75 KNEELAND STREET 11TH FLOOR BOSTON, MA 02111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
NATIONAL MENTORING PARTNERSHIP INC 201 SOUTH STREET SUITE 615 BOSTON, MA 02111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
NATIONAL MENTORING PARTNERSHIP INC 201 SOUTH STREET SUITE 615 BOSTON, MA 02111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
NATIONAL MENTORING PARTNERSHIP INC 201 SOUTH STREET SUITE 615 BOSTON, MA 02111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL MENTORING PARTNERSHIP INC 201 SOUTH STREET SUITE 615 BOSTON, MA 02111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
SAMARITANS INC 41 WEST STREET 4TH FLOOR BOSTON, MA 02111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ASIAN TASK FORCE AGAINST DOMESTIC PO BOX 120108 BOSTON, MA 02112	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
ELIOT SCHOOL PARENT COUNCIL 16 CHARTER STREET BOSTON, MA 02113	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ELIOT SCHOOL PARENT COUNCIL 16 CHARTER STREET BOSTON, MA 02113	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOSTON CARES INC 90 CANAL STREET SUITE 610 BOSTON, MA 02114	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
BOSTON CARES INC 90 CANAL STREET SUITE 610 BOSTON, MA 02114	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,750
CHRISTOPHERS HAVEN INC 1 EMERSON PLACE 2N BOSTON, MA 02114	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
MASSACHUSETTS HOUSING AND SHELTER PO BOX 8638 BOSTON, MA 02114	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
MUSEUM OF SCIENCES SCIENCE PARK BOSTON, MA 02114	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,750
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PARTNERS HEALTHCARE SYSTEM INC 55 FRUIT STREET BOSTON, MA 02114	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
PARTNERS HEALTHCARE SYSTEM INC 125 NASHUA ST SUITE 540 BOSTON, MA 02114	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
PARTNERS HEALTHCARE SYSTEM INC 55 FRUIT STREET BOSTON, MA 02114	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
PARTNERS HEALTHCARE SYSTEM INC 125 NASHUA ST SUITE 540 BOSTON, MA 02114	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
PARTNERS HEALTHCARE SYSTEM INC 125 NASHUA ST SUITE 540 BOSTON, MA 02114	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PARTNERS HEALTHCARE SYSTEM INC 125 NASHUA STREET SUITE 540 BOSTON, MA 02114	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SEED GLOBAL HEALTH INC 125 NASHUA STREET SUITE 722 BOSTON, MA 02114	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150,000
YOUNG MENS CHRISTIAN ASSOCIATION O 316 HUNTINGTON AVE BOSTON, MA 02115	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	280
BOSTON MAIN STREETS FOUNDATION 333 NEWBURY STREET BOSTON, MA 02115	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
CONCUSSION LEGACY FOUNDATION INC 361 NEWBURY STREET 5TH FLOOR BOSTON, MA 02115	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE ALLY FOUNDATION 236 HUNTINGTON AVE STE 218 BOSTON, MA 02115	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
THE ALLY FOUNDATION 236 HUNTINGTON AVE STE 218 BOSTON, MA 02115	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	743
NORTHEASTERN UNIVERSITY 118 CUSHING HALL 360 HUNTINGTON AVE BOSTON, MA 02115	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
NORTHEASTERN UNIVERSITY 118 CUSHING HALL 360 HUNTINGTON AVE BOSTON, MA 02115	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	7,500
NORTHEASTERN UNIVERSITY 118 CUSHING HALL 360 HUNTINGTON AVE BOSTON, MA 02115	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTHEASTERN UNIVERSITY 118 CUSHING HALL 360 HUNTINGTON AVE BOSTON, MA 02115	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
NORTHEASTERN UNIVERSITY 118 CUSHING HALL 360 HUNTINGTON AVE BOSTON, MA 02115	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
NORTHEASTERN UNIVERSITY 118 CUSHING HALL 360 HUNTINGTON AVE BOSTON, MA 02115	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
JUNIOR LEAGUE OF BOSTON INCORPORAT 117 NEWBURY ST BOSTON, MA 02116	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	60
NEW ENGLAND HISTORIC GENEALOGICAL 101 NEWBURY STREET BOSTON, MA 02116	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	30
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARTS BOSTON INC 31 ST JAMES AVENUE SUITE 360 BOSTON, MA 02116	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50,000
BE THE CHANGE INC 200 CLARENDON STREET 44TH FLOOR BOSTON, MA 02116	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	125,000
BIG SISTER ASSOCIATION OF GREATER 20 PARK PLAZA SUITE 1420 BOSTON, MA 02116	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	15,000
BOSTON FOUNDATION INC 75 ARLINGTON STREET 10TH FLOOR BOSTON, MA 02116	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
CITY YEAR INC287 COLUMBUS AVE BOSTON, MA 02116	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25,000
Total ▶ 3a				162,446,844


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CITY YEAR INC287 COLUMBUS AVE BOSTON, MA 02116	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250,000
GREENLIGHT FUND INC 200 CLARENDON STREET 44TH FLOOR BOSTON, MA 02116	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
GREENLIGHT FUND INC 200 CLARENDON STREET 44TH FLOOR BOSTON, MA 02116	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
GREENLIGHT FUND INC 200 CLARENDON STREET 44TH FLOOR BOSTON, MA 02116	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
HALEY HOUSE INC 23 DARTMOUTH STREET BOSTON, MA 02116	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HALEY HOUSE INC 23 DARTMOUTH STREET BOSTON, MA 02116	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
HALEY HOUSE INC 23 DARTMOUTH STREET BOSTON, MA 02116	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,850
NEW PROFIT INC 200 CLARENDON STREET 44TH FLOOR BOSTON, MA 02116	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250,000
PARTNERS HEALTHCARE SYSTEM INC 116 HUNTINGTON AVENUE 3RD FLOOR BOSTON, MA 02116	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
PARTNERS HEALTHCARE SYSTEM INC 116 HUNTINGTON AVE 3RD FLR ATTN KIRAN RAI BOSTON, MA 02116	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,300
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PARTNERS HEALTHCARE SYSTEM INC 116 HUNTINGTON AVENUE 3RD FLOOR BOSTON, MA 02116	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,950
PARTNERS HEALTHCARE SYSTEM INC 116 HUNTINGTON AVE 3RD FLR ATTN KIRAN RAI BOSTON, MA 02116	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
PARTNERS HEALTHCARE SYSTEM INC 116 HUNTINGTON AVENUE 3RD FLOOR BOSTON, MA 02116	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
PARTNERS HEALTHCARE SYSTEM INC 116 HUNTINGTON AVE 3RD FLR ATTN KIRAN RAI BOSTON, MA 02116	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
PARTNERS HEALTHCARE SYSTEM INC 116 HUNTINGTON AVENUE 3RD FLOOR BOSTON, MA 02116	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUNG WOMENS CHRISTIAN ASSOCIATION ATTN JESSE MATTLEMAN 140 CLARENDON ST SUITE 403 BOSTON, MA 02116	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	5,000
BENJAMIN FRANKLIN INSTITUTE OF TEC 41 BERKELEY STREET BOSTON, MA 02116	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	10,000
EMERSON COLLEGE 120 BOYLSTON STREET BOSTON, MA 02116	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	170
STEPPINGSTONE FOUNDATION INC ONE APPLETON STREET 4TH FLOOR BOSTON, MA 02116	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	125
THE KINGSLEY MONTESSORI SCHOOL INC 30 FAIRFIELD ST BOSTON, MA 02116	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	1,500
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BACK BAY CHORALE LTD PO BOX 170051 BOSTON, MA 02117	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
INNERCITY WEIGHTLIFTING INC PO BOX 171313 BOSTON, MA 02117	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
INNERCITY WEIGHTLIFTING INC PO BOX 171313 BOSTON, MA 02117	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
INNERCITY WEIGHTLIFTING INC PO BOX 171313 BOSTON, MA 02117	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
WOMENS LUNCH PLACE INC P O BOX 170900 BOSTON, MA 02117	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INQUILINOS BORICUAS EN ACCION INC 405 SHAWMUT AVENUE BOSTON, MA 02118	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	25,000
THE FUND FOR PARKS AND RECREATION 1010 MASSACHUSETTS AVENUE 3RD FLOOR BOSTON, MA 02118	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	30,000
VICTORY PROGRAMS INC 965 MASSACHUSETTS AVE BOSTON, MA 02118	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25,000
VICTORY PROGRAMS INC 965 MASSACHUSETTS AVE BOSTON, MA 02118	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
AMERICAN PARKINSON DISEASE ASSOC 72 EAST CONCORD STREET C3 BOSTON, MA 02118	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN PARKINSON DISEASE ASSOC 72 EAST CONCORD STREET C3 BOSTON, MA 02118	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
BOSTON HEALTH CARE FOR THE HOMELES 780 ALBANY ST BOSTON, MA 02118	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
INTERSEMINARIAN-PROJECT PLACE INC 1145 WASHINGTON STREET BOSTON, MA 02118	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
PINE STREET INN INC 444 HARRISON AVE BOSTON, MA 02118	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75,000
PINE STREET INN INC 444 HARRISON AVE BOSTON, MA 02118	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PINE STREET INN INC 444 HARRISON AVE BOSTON, MA 02118	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	575
PINE STREET INN INC 444 HARRISON AVE BOSTON, MA 02118	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,250
PINE STREET INN INC 444 HARRISON AVE BOSTON, MA 02118	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
PINE STREET INN INC 444 HARRISON AVE BOSTON, MA 02118	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
PINE STREET INN INC 444 HARRISON AVE BOSTON, MA 02118	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ROSIES PLACE INC889 HARRISON AVE BOSTON, MA 02118	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
THE GREATER BOSTON FOOD BANK INC 70 SOUTH BAY AVENUE BOSTON, MA 02118	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,175
THE GREATER BOSTON FOOD BANK INC 70 SOUTH BAY AVENUE BOSTON, MA 02118	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	75,000
THE GREATER BOSTON FOOD BANK INC 70 SOUTH BAY AVENUE BOSTON, MA 02118	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	385
THE GREATER BOSTON FOOD BANK INC 70 SOUTH BAY AVENUE BOSTON, MA 02118	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE GREATER BOSTON FOOD BANK INC 70 SOUTH BAY AVENUE BOSTON, MA 02118	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	950
THE GREATER BOSTON FOOD BANK INC 70 SOUTH BAY AVENUE BOSTON, MA 02118	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	413
UNITED SOUTH END SETTLEMENTS 566 COLUMBUS AVE BOSTON, MA 02118	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
UNITED SOUTH END SETTLEMENTS 566 COLUMBUS AVE BOSTON, MA 02118	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
UNITED SOUTH END SETTLEMENTS 566 COLUMBUS AVE BOSTON, MA 02118	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AIDS ACTION COMMITTEE OF MASSACHUS 75 AMORY ST BOSTON, MA 02119	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	60
AIDS ACTION COMMITTEE OF MASSACHUS 75 AMORY ST BOSTON, MA 02119	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
AIDS ACTION COMMITTEE OF MASSACHUS 75 AMORY ST BOSTON, MA 02119	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	125
BOSTON COMMUNITY CAPITAL INC 10 MALCOLM X BOULEVARD BOSTON, MA 02119	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25,000
HORIZONS FOR HOMELESS CHILDREN INC 1705 COLUMBUS AVENUE ROXBURY, MA 02119	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,705
Total ►				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INITIATIVE FOR A COMPETITIVE INNER 56 WARREN STREET SUITE 300 ROXBURY, MA 02119	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175,000
MORGAN MEMORIAL GOODWILL INDUSTRIE 1010 HARRISON AVENUE BOSTON, MA 02119	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
UNION CAPITAL BOSTON INC 1542 COLUMBUS AVE ROXBURY, MA 02119	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
URBAN LEAGUE OF EASTERN MASSACHUSE 88 WARREN ST ROXBURY, MA 02119	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
YOUTHBUILD BOSTON INC 27 CENTRE STREET ROXBURY, MA 02119	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30,000
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUTHBUILD BOSTON INC 27 CENTRE STREET ROXBURY, MA 02119	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
YOUTHBUILD BOSTON INC 27 CENTRE STREET ROXBURY, MA 02119	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
ROXBURY YOUTHWORKS INC 841 PARKER STREET SUITES 104-106 ROXBURY CROSSING, MA 02120	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SOCIEDAD LATINA INC 1530 TREMONT STREET ROXBURY, MA 02120	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
SQUASHBUSTERS INC 795 COLUMBUS AVENUE ROXBURY CROSSING, MA 02120	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARREDONDO FAMILY FOUNDATION INC 25 BEACH STREET UNIT 3R DORCHESTER, MA 02122	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MARTIN W RICHARD CHARITABLE 1452 DORCHESTER AVENUE 4TH FLOOR DORCHESTER, MA 02122	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	36
BOSTON CITY SINGERS INC 17 WALDECK STREET DORCHESTER, MA 02124	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
EPIPHANY SCHOOL INC154 CENTRE ST DORCHESTER, MA 02124	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
EPIPHANY SCHOOL INC154 CENTRE ST DORCHESTER, MA 02124	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,404
Total ▶ 3a				162,446,844


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOSTON COLLEGIATE CHARTER SCHOOL 11 MAYHEW STREET DORCHESTER, MA 02125	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	50
BOSTON COLLEGIATE CHARTER SCHOOL 11 MAYHEW STREET DORCHESTER, MA 02125	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	4,000
EDWARD M KENNEDY INSTITUTE FOR THE 210 MORRISSEY BLVD COLUMBIA POINT BOSTON, MA 02125	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	50,000
EDWARD M KENNEDY INSTITUTE FOR THE 210 MORRISSEY BLVD COLUMBIA POINT BOSTON, MA 02125	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	100,000
BOSTON COLLEGE HIGH SCHOOL 150 MORRISSEY BLVD BOSTON, MA 02125	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	1,100
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOSTON COLLEGE HIGH SCHOOL 150 MORRISSEY BLVD BOSTON, MA 02125	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,200
BOSTON COLLEGE HIGH SCHOOL 150 MORRISSEY BLVD BOSTON, MA 02125	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	100
BOSTON COLLEGE HIGH SCHOOL 150 MORRISSEY BLVD BOSTON, MA 02125	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
BOSTON COLLEGE HIGH SCHOOL 150 MORRISSEY BLVD BOSTON, MA 02125	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,750
BOSTON COLLEGE HIGH SCHOOL 150 MORRISSEY BLVD BOSTON, MA 02125	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,600
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOSTON MEDICAL CENTER CORPORATION 255 RIVER STREET MATTAPAN, MA 02126	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
BACK ON MY FEET426 E 1ST STREET BOSTON, MA 02127	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CATHOLIC CHARITABLE BUREAU OF THE 275 WEST BROADWAY BOSTON, MA 02127	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
CATHOLIC CHARITABLE BUREAU OF THE 275 WEST BROADWAY BOSTON, MA 02127	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	425
NOTRE DAME EDUCATION CENTER INC 200 OLD COLONY AVENUE SOUTH BOSTON, MA 02127	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
Total 3a 				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS AND GIRLS CLUBS OF BOSTON INC 15 GREEN ST CHARLESTOWN, MA 02129	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
BOYS AND GIRLS CLUBS OF BOSTON INC 15 GREEN ST CHARLESTOWN, MA 02129	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
HEADING HOME INC THE SCHRAFFT CENTER 529 MAIN STREET SUITE 100 CHARLESTOWN, MA 02129	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
TRIPLETT FUND INC C/O RICHARD Q WILLIAMS 33 MT VERNON STREET CHARLESTOWN, MA 02129	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
CHARLESTOWN COOPERATIVE NURSERY SCH 124 MAIN STREET CHARLESTOWN, MA 02129	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
Total ► 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHARLESTOWN COOPERATIVE NURSERY SCH 124 MAIN STREET CHARLESTOWN, MA 02129	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,000
BOSTON TEACHERS UNION SCHOOL 25 WALK HILL STREET JAMAICA PLAIN, MA 02130	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	100
MASSACHUSETTS SOCIETY FOR THE PREV 350 SOUTH HUNTINGTON AVE BOSTON, MA 02130	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	875
MASSACHUSETTS SOCIETY FOR THE PREV 350 SOUTH HUNTINGTON AVE BOSTON, MA 02130	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	175
MASSACHUSETTS SOCIETY FOR THE PREV 350 SOUTH HUNTINGTON AVE BOSTON, MA 02130	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	505
Total ► 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MASSACHUSETTS SOCIETY FOR THE PREV 350 SOUTH HUNTINGTON AVE BOSTON, MA 02130	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,290
MASSACHUSETTS SOCIETY FOR THE PREV 350 SOUTH HUNTINGTON AVE BOSTON, MA 02130	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
MASSACHUSETTS SOCIETY FOR THE PREV 350 SOUTH HUNTINGTON AVE BOSTON, MA 02130	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	575
ECUMENICAL SOCIAL ACTION COMMITTEE PO BOX 301749 JAMAICA PLAIN, MA 02130	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
GRASSROOTS INTERNATIONAL INC 179 BOYLSTON STREET 4TH FL BOSTON, MA 02130	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	175
Total ►				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HYDE SQUARE TASK FORCE INC 375 CENTRE ST JAMAICA PLAIN, MA 02130	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
METROLACROSSE INC 209 GREEN STREET JAMAICA PLAIN, MA 02130	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,575
THE ADDIS CLINIC INC 13 HALL STREET 2 JAMAICA PLAIN, MA 02130	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
CATHOLIC MEMORIAL 235 BAKER STREET WEST ROXBURY, MA 02132	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	3,000
CATHOLIC MEMORIAL 235 BAKER STREET WEST ROXBURY, MA 02132	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	2,500
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CATHOLIC MEMORIAL 235 BAKER STREET WEST ROXBURY, MA 02132	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	500
PARALYZED VETERANS OF AMERICA 1208 VFW PARKWAY SUITE 301 WEST ROXBURY, MA 02132	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
WEST END HOUSE INC 105 ALLSTON ST ALLSTON, MA 02134	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,500
TENACITY INC 38 EVERETT STREET BOSTON, MA 02134	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,300
ST COLUMBKILLE ELEMENTARY SCHOOL 25 ARLINGTON STREET BRIGHTON, MA 02135	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WGBH MUSIC INCONE GUEST STREET BOSTON, MA 02135	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	100
BOSTON BAROQUE INC TEN GUEST STREET SUITE 290 BOSTON, MA 02135	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
CRADLES TO CRAYONS INC 155 NORTH BEACON STREET BRIGHTON, MA 02135	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
CRADLES TO CRAYONS INC 155 NORTH BEACON STREET BRIGHTON, MA 02135	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,624
CRADLES TO CRAYONS INC 155 NORTH BEACON STREET BRIGHTON, MA 02135	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50,000
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CRADLES TO CRAYONS INC 155 NORTH BEACON STREET BRIGHTON, MA 02135	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,100
CRADLES TO CRAYONS INC 155 NORTH BEACON STREET BRIGHTON, MA 02135	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CRADLES TO CRAYONS INC 155 NORTH BEACON STREET BRIGHTON, MA 02135	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CRADLES TO CRAYONS INC 155 NORTH BEACON STREET BRIGHTON, MA 02135	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	166
ELLEN M GIFFORD SHELTERING HOME CO 30 UNDINE RD BRIGHTON, MA 02135	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
Total ► 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VHL ALLIANCE INC 1208 VFW PARKWAY SUITE 303 BOSTON, MA 02135	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
VHL ALLIANCE INC 1208 VFW PARKWAY SUITE 303 BOSTON, MA 02135	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,314
WGBH EDUCATIONAL FOUNDATION ONE GUEST STREET BOSTON, MA 02135	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,660
WGBH EDUCATIONAL FOUNDATION ONE GUEST STREET BOSTON, MA 02135	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	98
WGBH EDUCATIONAL FOUNDATION ONE GUEST STREET BOSTON, MA 02135	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	120
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WGBH EDUCATIONAL FOUNDATION ONE GUEST STREET BOSTON, MA 02135	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
WGBH EDUCATIONAL FOUNDATION ONE GUEST STREET BOSTON, MA 02135	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	110
WGBH EDUCATIONAL FOUNDATION ONE GUEST STREET BOSTON, MA 02135	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
INSPIRE ARTS AND MUSIC INC 47 FAIRMOUNT AVENUE BOSTON, MA 02136	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	550
INSPIRE ARTS AND MUSIC INC 47 FAIRMOUNT AVENUE BOSTON, MA 02136	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INSPIRE ARTS AND MUSIC INC 47 FAIRMOUNT AVENUE BOSTON, MA 02136	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
INSPIRE ARTS AND MUSIC INC 47 FAIRMOUNT AVENUE BOSTON, MA 02136	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
ST PETER ELEMENTARY SCHOOL 96 CONCORD AVE CAMBRIDGE, MA 02138	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	3,075
CYCLE KIDS INC5 JFK ST SUITE 205 CAMBRIDGE, MA 02138	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
PHILLIPS BROOK HOUSE ASSOCIATION I 1 NORTH HARVARD YARD CAMBRIDGE, MA 02138	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TANZANIAN CHILDRENS FUND INC 9 WATERHOUSE STREET CAMBRIDGE, MA 02138	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	450
MOUNT AUBURN HOSPITAL 330 MOUNT AUBURN STREET CAMBRIDGE, MA 02138	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
PRESIDENT AND FELLOWS OF HARVARD C 124 MOUNT AUBURN STREET ROOM 430N CAMBRIDGE, MA 02138	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	12,275
PRESIDENT AND FELLOWS OF HARVARD C 124 MOUNT AUBURN STREET ROOM 430N CAMBRIDGE, MA 02138	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,356
PRESIDENT AND FELLOWS OF HARVARD C 1563 MASSACHUSETTS AVE CAMBRIDGE, MA 02138	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PRESIDENT AND FELLOWS OF HARVARD C 124 MOUNT AUBURN STREET ROOM 430N CAMBRIDGE, MA 02138	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
PRESIDENT AND FELLOWS OF HARVARD C 1563 MASSACHUSETTS AVE CAMBRIDGE, MA 02138	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	519
PRESIDENT AND FELLOWS OF HARVARD C 124 MOUNT AUBURN STREET ROOM 430N CAMBRIDGE, MA 02138	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	4,875
PRESIDENT AND FELLOWS OF HARVARD C 124 MOUNT AUBURN STREET ROOM 430N CAMBRIDGE, MA 02138	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	8,750
PRESIDENT AND FELLOWS OF HARVARD C 124 MOUNT AUBURN STREET ROOM 430N CAMBRIDGE, MA 02138	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	8,725
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PRESIDENT AND FELLOWS OF HARVARD C 124 MOUNT AUBURN STREET ROOM 430N CAMBRIDGE, MA 02138	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	160
ALS THERAPY DEVELOPMENT FOUNDATION 300 TECHNOLOGY SQUARE SUITE 400 CAMBRIDGE, MA 02139	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
ALS THERAPY DEVELOPMENT FOUNDATION 300 TECHNOLOGY SQUARE SUITE 400 CAMBRIDGE, MA 02139	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	920
ALS THERAPY DEVELOPMENT FOUNDATION 300 TECHNOLOGY SQUARE SUITE 400 CAMBRIDGE, MA 02139	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	130
ALS THERAPY DEVELOPMENT FOUNDATION 300 TECHNOLOGY SQUARE STE 400 CAMBRIDGE, MA 02139	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALS THERAPY DEVELOPMENT FOUNDATION 300 TECHNOLOGY SQUARE SUITE 400 CAMBRIDGE, MA 02139	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
BOSTON AREA RAPE CRISIS CENTER INC 99 BISHOP ALLEN DRIVE CAMBRIDGE, MA 02139	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
FOOD FOR FREE COMMITTEES INC 11 INMAN ST CAMBRIDGE, MA 02139	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
FOOD FOR FREE COMMITTEES INC 11 INMAN ST CAMBRIDGE, MA 02139	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
PARTNERS HEALTHCARE SYSTEM INC 1575 CAMBRIDGE ST CAMBRIDGE, MA 02139	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a 				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PARTNERS HEALTHCARE SYSTEM INC 1575 CAMBRIDGE ST CAMBRIDGE, MA 02139	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,877
PARTNERS HEALTHCARE SYSTEM INC 1575 CAMBRIDGE ST CAMBRIDGE, MA 02139	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
WOUNDED WARRIOR PROJECT INC 150 CAMBRIDGE PARK DRIVE SUITE 202 CAMBRIDGE, MA 02140	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
FARM AID INC 501 CAMBRIDGE ST THIRD FLOOR CAMBRIDGE, MA 02141	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
SUMMER SCIENCE PROGRAM INC PO BOX 410011 CAMBRIDGE, MA 02141	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUMMER SCIENCE PROGRAM INC PO BOX 410011 CAMBRIDGE, MA 02141	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,800
SUMMER SCIENCE PROGRAM INC PO BOX 410011 CAMBRIDGE, MA 02141	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
SUMMER SCIENCE PROGRAM INC PO BOX 410011 CAMBRIDGE, MA 02141	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
AMERICAN NATIONAL RED CROSS 139 MAIN STREET CAMBRIDGE, MA 02142	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
AMERICAN NATIONAL RED CROSS 139 MAIN STREET CAMBRIDGE, MA 02142	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JOEY O DONNELL FOUNDATION TRUST 55 CAMBRIDGE PARKWAY SUITE 200 CAMBRIDGE, MA 02142	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
COMMUNITY COOKS INC 337 SOMERVILLE AVE SOMERVILLE, MA 02143	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60
COMMUNITY COOKS INC 337 SOMERVILLE AVE SOMERVILLE, MA 02143	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
SOMERVILLE HOMELESS COALITION INCO ONE DAVIS SQUARE SOMERVILLE, MA 02144	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
CASPAR INCPO BOX 45538 SOMERVILLE, MA 02145	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MALDEN CATHOLIC HIGH SCHOOL 99 CRYSTAL ST MALDEN, MA 02148	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
BIKE TO THE SEA INC1077 KIMBALL ST MALDEN, MA 02148	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
HOUSING FAMILIES INC 919 EASTERN AVENUE MALDEN, MA 02148	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
MYSTIC VALLEY ELDER SERVICES INC 300 COMMERCIAL ST SUITE 19 MALDEN, MA 02148	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
REFUGEE-IMMIGRATION MINISTRY 142 PLEASANT STREET MALDEN, MA 02148	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
REFUGEE-IMMIGRATION MINISTRY 142 PLEASANT STREET MALDEN, MA 02148	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
IMMIGRANT LEARNING CENTER INC 442 MAIN STREET MALDEN, MA 02148	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
CHELSEA COLLABORATIVE INC 318 BROADWAY CHELSEA, MA 02150	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
THE NEIGHBORHOOD DEVELOPERS INC 4 GERRISH AVENUE CHELSEA, MA 02150	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
THE NEIGHBORHOOD DEVELOPERS INC 4 GERRISH AVENUE CHELSEA, MA 02150	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN NATIONAL RED CROSS 101 STATION LANDING SUITE 510 MEDFORD, MA 02155	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
AMERICAN NATIONAL RED CROSS 101 STATION LANDING SUITE 510 MEDFORD, MA 02155	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
BOYS & GIRLS CLUBS OF MEDFORD AND 11 SALEM STREET SUITE 15 MEDFORD, MA 02155	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
BOYS & GIRLS CLUBS OF MEDFORD AND 11 SALEM STREET SUITE 15 MEDFORD, MA 02155	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	15,000
BOYS & GIRLS CLUBS OF MEDFORD AND 11 SALEM STREET SUITE 15 MEDFORD, MA 02155	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	450
Total 				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRUSTEES OF TUFTS COLLEGE 80 GEORGE STREET SUITE 200 MEDFORD, MA 02155	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,115
TRUSTEES OF TUFTS COLLEGE 80 GEORGE STREET SUITE 200 MEDFORD, MA 02155	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,950
TRUSTEES OF TUFTS COLLEGE 80 GEORGE STREET SUITE 200 MEDFORD, MA 02155	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
TRUSTEES OF TUFTS COLLEGE 80 GEORGE STREET SUITE 200 MEDFORD, MA 02155	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
TRUSTEES OF TUFTS COLLEGE 80 GEORGE STREET SUITE 200 MEDFORD, MA 02155	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRUSTEES OF TUFTS COLLEGE 80 GEORGE STREET SUITE 200 MEDFORD, MA 02155	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,250
TRUSTEES OF TUFTS COLLEGE 80 GEORGE STREET SUITE 200 MEDFORD, MA 02155	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
MASSACHUSETTS ADVOCATES FOR NURSIN PO BOX 560224 MEDFORD, MA 02156	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
GOOD SPORTS INC 1515 HANCOCK STREET SUITE 204 QUINCY, MA 02169	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
NAOMI BAGDON BELIEVE IN A CURE FOU 111 CENTRE ST QUINCY, MA 02169	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NAOMI BAGDON BELIEVE IN A CURE FOU 111 CENTRE ST QUINCY, MA 02169	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
ROOSEVELT253 VINTON STREET MELROSE, MA 02176	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	40
FRIENDS OF MIDDLESEX FELLS RESERVA 235 WEST FOSTER ST MELROSE, MA 02176	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MCCOURT FOUNDATION INC 100 GRANDVIEW RD SUITE 212 BRAintree, MA 02184	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,615
YOGA REACHES OUT INC 222 FORBES ROAD SUITE 207 BRAintree, MA 02184	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRUSTEES OF THAYER ACADEMY 745 WASHINGTON ST BRAINTREE, MA 02184	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
FRIENDS OF MILTON COUNCIL ON AGING 10 WALNUT STREET MILTON, MA 02186	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MATTHEW L GREER CHILDRENS FOUNDATI 6 ELIAS LANE MILTON, MA 02186	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,000
MATTHEW L GREER CHILDRENS FOUNDATI 6 ELIAS LANE MILTON, MA 02186	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,100
MATTHEW L GREER CHILDRENS FOUNDATI 6 ELIAS LANE MILTON, MA 02186	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ►				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MILTON ACADEMY 170 CENTRE STREET MILTON, MA 02186	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	600
MILTON ACADEMY 170 CENTRE STREET MILTON, MA 02186	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,500
MILTON ACADEMY 170 CENTRE STREET MILTON, MA 02186	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,500
MILTON ACADEMY 170 CENTRE STREET MILTON, MA 02186	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
PAN MASSACHUSETTS CHALLENGE TRUST 166 LAKE SHORE DR EAST WEYMOUTH, MA 02189	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	51
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST JEROME SCHOOL598 BRIDGE ST WEYMOUTH, MA 02191	NONE	NCES SCHOOL DIS	PROGRAM/OPERATING SUPPORT	2,500
HARBOR TO THE BAY INC PO BOX 990243 BOSTON, MA 02199	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
PARTNERS HEALTHCARE SYSTEM INC 800 BOYLSTON STREET BOSTON, MA 02199	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000,000
PARTNERS HEALTHCARE SYSTEM INC 800 BOYLSTON STREET BOSTON, MA 02199	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
PARTNERS HEALTHCARE SYSTEM INC 800 BOYLSTON STREET BOSTON, MA 02199	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PARTNERS HEALTHCARE SYSTEM INC 800 BOYLSTON STREET BOSTON, MA 02199	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
PARTNERS IN HEALTH A NONPROFIT COR 800 BOYLSTON STREET SUITE 300 BOSTON, MA 02199	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
PARTNERS IN HEALTH A NONPROFIT COR 800 BOYLSTON STREET SUITE 300 BOSTON, MA 02199	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,250
PARTNERS IN HEALTH A NONPROFIT COR 800 BOYLSTON STREET SUITE 300 BOSTON, MA 02199	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
PARTNERS IN HEALTH A NONPROFIT COR 800 BOYLSTON STREET SUITE 300 BOSTON, MA 02199	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,550
Total ►				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MINDS MATTERPO BOX 51066 BOSTON, MA 02205	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
BOSTON PARTNERS IN EDUCATION INC 44 FARNSWORTH STREET BOSTON, MA 02210	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
BPE27-43 WORMWOOD ST SUITE 110 BOSTON, MA 02210	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50,000
FLYING KITES INC51 MELCHER ST BOSTON, MA 02210	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	700
PARTNERSHIP INC 155 SEAPORT BOULEVARD 13TH FLOOR BOSTON, MA 02210	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	30,000
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAVE THE HARBOR SAVE THE BAY INC B 212 NORTHERN AVE BOSTON, MA 02210	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
STAGE SOURCE INC 15 CHANNEL CENTER STREET 103 BOSTON, MA 02210	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
UNITED WAY OF MASSACHUSETTS BAY IN 51 SLEEPER STREET BOSTON, MA 02210	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,500
UNITED WAY OF MASSACHUSETTS BAY IN 51 SLEEPER STREET BOSTON, MA 02210	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400,000
BOSTON ARTS ACADEMY 174 IPSWICH STREET BOSTON, MA 02215	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
Total 3a 				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOSTON UNIVERSITY ACADEMY ONE UNIVERSITY ROAD BOSTON, MA 02215	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	35
DANA-FARBER CANCER INSTITUTE 450 BROOKLINE AVE BOSTON, MA 02215	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
DANA-FARBER CANCER INSTITUTE 450 BROOKLINE AVE BOSTON, MA 02215	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,780
DANA-FARBER CANCER INSTITUTE 450 BROOKLINE AVE BOSTON, MA 02215	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	450
DANA-FARBER CANCER INSTITUTE 450 BROOKLINE AVE BOSTON, MA 02215	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DANA-FARBER CANCER INSTITUTE 450 BROOKLINE AVE BOSTON, MA 02215	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	525
DANA-FARBER CANCER INSTITUTE 450 BROOKLINE AVE YC120 BOSTON, MA 02215	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CHILDRENS HOSPITAL CORPORATION 401 PARK DRIVE STE 602 BOSTON, MA 02215	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	334,000
CHILDRENS HOSPITAL CORPORATION 401 PARK DRIVE STE 602 BOSTON, MA 02215	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	305
CHILDRENS HOSPITAL CORPORATION 401 PARK DRIVE STE 602 BOSTON, MA 02215	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,025
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDRENS HOSPITAL CORPORATION 401 PARK DRIVE STE 602 BOSTON, MA 02215	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,975
CHILDRENS HOSPITAL CORPORATION 401 PARK DRIVE STE 602 BOSTON, MA 02215	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,520
CHILDRENS HOSPITAL CORPORATION 401 PARK DRIVE STE 602 BOSTON, MA 02215	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	440
CHILDRENS HOSPITAL CORPORATION 401 PARK DRIVE STE 602 BOSTON, MA 02215	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,500
TRUSTEES OF BOSTON UNIVERSITY 595 COMMONWEALTH AVE STE 700- WEST ENTRANCE BOSTON, MA 02215	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	700
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRUSTEES OF BOSTON UNIVERSITY 595 COMMONWEALTH AVENUE SUITE 700 BOSTON, MA 02215	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	570
TRUSTEES OF BOSTON UNIVERSITY 595 COMMONWEALTH AVENUE SUITE 700 BOSTON, MA 02215	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
TRUSTEES OF BOSTON UNIVERSITY 775 COMMONWEALTH AVENUE 4TH FL BOSTON, MA 02215	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	90
TRUSTEES OF BOSTON UNIVERSITY 595 COMMONWEALTH AVE STE 700- WEST ENTRANCE BOSTON, MA 02215	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	60
TRUSTEES OF BOSTON UNIVERSITY 595 COMMONWEALTH AVENUE SUITE 700 BOSTON, MA 02215	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRUSTEES OF BOSTON UNIVERSITY 595 COMMONWEALTH AVENUE SUITE 700 BOSTON, MA 02215	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
TRUSTEES OF BOSTON UNIVERSITY 595 COMMONWEALTH AVE STE 700- WEST ENTRANCE BOSTON, MA 02215	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,530
TRUSTEES OF BOSTON UNIVERSITY 595 COMMONWEALTH AVENUE SUITE 700 BOSTON, MA 02215	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	170
TRUSTEES OF BOSTON UNIVERSITY 915 COMMONWEALTH AVENUE BOSTON, MA 02215	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	105
TRUSTEES OF BOSTON UNIVERSITY 595 COMMONWEALTH AVE STE 700- WEST ENTRANCE BOSTON, MA 02215	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRUSTEES OF BOSTON UNIVERSITY 595 COMMONWEALTH AVE STE 700- WEST ENTRANCE BOSTON, MA 02215	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	150
TRUSTEES OF BOSTON UNIVERSITY 595 COMMONWEALTH AVENUE SUITE 700 BOSTON, MA 02215	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	70
TRUSTEES OF BOSTON UNIVERSITY 890 COMMONWEALTH AVE 3RD FLOOR BOSTON, MA 02215	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	84
WHEELLOCK COLLEGE 200 THE RIVERWAY BOSTON, MA 02215	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
LUNG CANCER ALLIANCE PO BOX 418372 BOSTON, MA 02241	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LUNG CANCER ALLIANCE PO BOX 418372 BOSTON, MA 02241	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
LUNG CANCER ALLIANCE PO BOX 418372 BOSTON, MA 02241	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
PEARL STREET UNITED METHODIST CHUR 415 PEARL ST BROCKTON, MA 02301	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	500
AMERICAN CANCER SOCIETY INC 1324 BELMONT STREET SUITE 204 BROCKTON, MA 02301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	130
AMERICAN CANCER SOCIETY INC 1324 BELMONT ST 204 BROCKTON, MA 02301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	525
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 1324 BELMONT STREET SUITE 204 BROCKTON, MA 02301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	450
AMERICAN CANCER SOCIETY INC 1324 BELMONT ST 204 BROCKTON, MA 02301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN CANCER SOCIETY INC 1324 BELMONT STREET SUITE 204 BROCKTON, MA 02301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
AMERICAN CANCER SOCIETY INC 1324 BELMONT ST 204 BROCKTON, MA 02301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMERICAN CANCER SOCIETY INC 1324 BELMONT ST 204 BROCKTON, MA 02301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANIMAL PROTECTION CENTER OF SOUTHE 1300 W ELM ST EXTENSION BROCKTON, MA 02301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
ANIMAL PROTECTION CENTER OF SOUTHE 1300 W ELM ST EXTENSION BROCKTON, MA 02301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
FATHER BILLS & MAINSPRING INC 430 BELMONT STREET BROCKTON, MA 02301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	450
FATHER BILLS & MAINSPRING INC 430 BELMONT STREET BROCKTON, MA 02301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
FATHER BILLS & MAINSPRING INC 430 BELMONT STREET BROCKTON, MA 02301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CATHOLIC CHARITABLE BUREAU OF THE 169 COURT STREET BROCKTON, MA 02302	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
BRIDGEWATER ALUMNI ASSOCIATION OF PO BOX 42 BRIDGEWATER, MA 02324	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	2,500
CROSSROADS FOR KIDS INC 119 MYRTLE STREET DUXBURY, MA 02332	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	125
CROSSROADS FOR KIDS INC 119 MYRTLE STREET DUXBURY, MA 02332	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
WICKED GOOD CAUSE ORGANIZATION INC PO BOX 217A DUXBURY, MA 02332	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
Total 3a ▶				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AFTER-SCHOOL ALTERNATIVES 1775 WASHINGTON ST HANOVER, MA 02339	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
HOUSE OF POSSIBILITIES INC 350 WASHINGTON ST NORTH EASTON, MA 02356	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
STONEHILL COLLEGE INC 320 WASHINGTON ST NORTH EASTON, MA 02357	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
STONEHILL COLLEGE INC 320 WASHINGTON ST NORTH EASTON, MA 02357	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
WHALE AND DOLPHIN CONSERVATION INC 7 NELSON PLACE PLYMOUTH, MA 02360	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WILDLANDS TRUST INC 675 LONG POND ROAD PLYMOUTH, MA 02360	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
WILDLANDS TRUST INC 675 LONG POND ROAD PLYMOUTH, MA 02360	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
WILDLANDS TRUST INC 675 LONG POND ROAD PLYMOUTH, MA 02360	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
JETT FOUNDATION INC 68 EVERGREEN STREET SUITE ONE KINGSTON, MA 02364	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	850
MASSACHUSETTS BREAST CANCER COALIT PO BOX 222 ROCKLAND, MA 02370	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALS ONE INC8 INDUSTRIAL WAY WHITMAN, MA 02382	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	350
ALS ONE INC8 INDUSTRIAL WAY WHITMAN, MA 02382	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	277
ALS ONE INC8 INDUSTRIAL WAY WHITMAN, MA 02382	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,925
ALS ONE INC8 INDUSTRIAL WAY WHITMAN, MA 02382	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	4,292
ALS ONE INC8 INDUSTRIAL WAY WHITMAN, MA 02382	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	4,527
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEXINGTON CHRISTIAN ACADEMY 48 BARTLETT AVE LEXINGTON, MA 02420	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
CARY MEMORIAL LIBRARY FOUNDATION I 1874 MASSACHUSETTS AVENUE LEXINGTON, MA 02420	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	49
CARY MEMORIAL LIBRARY FOUNDATION I 1874 MASSACHUSETTS AVENUE LEXINGTON, MA 02420	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	100
WAYPOINT ADVENTURE 453 CONCORD AVENUE LEXINGTON, MA 02421	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
BROOKLINE COMMUNITY MENTAL HEALTH 41 GARRISON RD BROOKLINE, MA 02445	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FACING HISTORY AND OURSELVES INC 16 HURD ROAD BROOKLINE, MA 02445	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
FACING HISTORY AND OURSELVES INC 16 HURD ROAD BROOKLINE, MA 02445	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
RESOLVE OF THE BAY STATE INC 395 TOTTEN POND RD STE 203 WALTHAM, MA 02451	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
WIDE HORIZONS FOR CHILDREN INC 375 TOTTEN POND ROAD SUITE 400 WALTHAM, MA 02451	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
WIDE HORIZONS FOR CHILDREN INC 375 TOTTEN POND ROAD SUITE 400 WALTHAM, MA 02451	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	450
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WIDE HORIZONS FOR CHILDREN INC 375 TOTTEN POND ROAD SUITE 400 WALTHAM, MA 02451	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
NATIONAL MULTIPLE SCLEROSIS SOCIETY 101A FIRST AVE WALTHAM, MA 02451	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	8,790
NATIONAL MULTIPLE SCLEROSIS SOCIETY 101A FIRST AVE WALTHAM, MA 02451	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	2,095
NATIONAL MULTIPLE SCLEROSIS SOCIETY 101A FIRST AVE WALTHAM, MA 02451	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	3,236
NATIONAL MULTIPLE SCLEROSIS SOCIETY 101A FIRST AVE WALTHAM, MA 02451	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	3,358
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL MULTIPLE SCLEROSIS SOCIETY 101A FIRST AVE WALTHAM, MA 02451	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	2,689
ALZHEIMERS DISEASE AND RELATED DIS 309 WAVERLY OAKS RD WALTHAM, MA 02452	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	125
ALZHEIMERS DISEASE AND RELATED DIS 309 WAVERLY OAKS RD WALTHAM, MA 02452	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	250
ALZHEIMERS DISEASE AND RELATED DIS 309 WAVERLY OAKS RD WALTHAM, MA 02452	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	675
ALZHEIMERS DISEASE AND RELATED DIS 309 WAVERLY OAKS RD WALTHAM, MA 02452	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,450
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMERS DISEASE AND RELATED DIS 309 WAVERLY OAKS RD WALTHAM, MA 02452	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	815
ALZHEIMERS DISEASE AND RELATED DIS 309 WAVERLY OAKS RD WALTHAM, MA 02452	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,617
MORE THAN WORDS INC 56 FELTON STREET WALTHAM, MA 02453	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
PARENTS FAMILIES AND FRIENDS OF LE 85 RIVER STREET WALTHAM, MA 02453	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35,000
WATCH INC 24 CRESCENT STREET SUITE 201 WALTHAM, MA 02453	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
Total				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMONWEALTH SHAKESPEARE COMPANY I 231 FOREST STREET PARK MANOR SOUTH BABSON PARK, MA 02457	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
NEWTON COUNTRY DAY SCHOOL 785 CENTRE STREET NEWTON, MA 02458	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
NEWTON COUNTRY DAY SCHOOL 785 CENTRE STREET NEWTON, MA 02458	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,500
NEWTON COUNTRY DAY SCHOOL 785 CENTRE STREET NEWTON, MA 02458	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
CARROLL CENTER FOR THE BLIND INC 770 CENTRE STREET NEWTON, MA 02458	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN FOUNDATION FOR SUICIDE PR 43 CARLETON STREET NEWTON, MA 02458	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
AMERICAN LEBANESE SYRIAN ASSOC CHA 313 WASHINGTON ST SUITE 310 NEWTON, MA 02458	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	120
ARTHRITIS FOUNDATION INC 29 CRAFTS ST 450 NEWTON, MA 02458	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ARTHRITIS FOUNDATION INC 29 CRAFTS ST 450 NEWTON, MA 02458	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
NATIONAL BRAIN TUMOR SOCIETY INC 55 CHAPEL STREET SUITE 200 NEWTON, MA 02458	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	850
Total 3a			▶	162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL BRAIN TUMOR SOCIETY INC 55 CHAPEL STREET SUITE 200 NEWTON, MA 02458	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,375
NATIONAL BRAIN TUMOR SOCIETY INC 55 CHAPEL STREET SUITE 200 NEWTON, MA 02458	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,510
NATIONAL BRAIN TUMOR SOCIETY INC 55 CHAPEL STREET SUITE 200 NEWTON, MA 02458	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	900
NATIONAL BRAIN TUMOR SOCIETY INC 55 CHAPEL STREET SUITE 200 NEWTON, MA 02458	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,575
NATIONAL BRAIN TUMOR SOCIETY INC 55 CHAPEL STREET SUITE 200 NEWTON, MA 02458	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,150
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST JUDE CHILDRENS RESEARCH HOSPITA 313 WASHINGTON ST STE 310 NEWTON, MA 02458	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	150
ST JUDE CHILDRENS RESEARCH HOSPITA 313 WASHINGTON ST STE 310 NEWTON, MA 02458	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	150
ST JUDE CHILDRENS RESEARCH HOSPITA 313 WASHINGTON ST STE 310 NEWTON, MA 02458	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	40
ST JUDE CHILDRENS RESEARCH HOSPITA 313 WASHINGTON ST STE 310 NEWTON, MA 02458	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
FRIENDS OF THE ARAVA INSTITUTE LTD 1320 CENTRE STREET STE 206 NEWTON CENTRE, MA 02459	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	180
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF THE ARAVA INSTITUTE LTD 1320 CENTRE STREET STE 206 NEWTON CENTRE, MA 02459	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	360
NURTURING MINDS INCPO BOX 600617 NEWTONVILLE, MA 02460	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
NURTURING MINDS INCPO BOX 600617 NEWTONVILLE, MA 02460	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
PARTNERS HEALTHCARE SYSTEM INC 2014 WASHINGTON ST NEWTON, MA 02462	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
AMERICAN LIVER FOUNDATION 188 NEEDHAM STREET SUITE 240 NEWTON, MA 02464	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN LIVER FOUNDATION 188 NEEDHAM STREET SUITE 240 NEWTON, MA 02464	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
FESSENDEN SCHOOL 250 WALTHAM ST WEST NEWTON, MA 02465	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	8,000
SUSAN G KOMEN BREAST CANCER FOUNDA 2000 COMMONWEALTH AVENUE NEWTON, MA 02466	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	186
SUSAN G KOMEN BREAST CANCER FOUNDA 2000 COMMONWEALTH AVENUE NEWTON, MA 02466	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
BEAVER COUNTRY DAY SCHOOL 791 HAMMOND ST CHESTNUT HILL, MA 02467	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,750
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOSTON COLLEGE TRUSTEES 140 COMMONWEALTH AVE CHESTNUT HILL, MA 02467	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,750
BOSTON COLLEGE TRUSTEES 140 COMMONWEALTH AVE CHESTNUT HILL, MA 02467	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	75
BOSTON COLLEGE TRUSTEES 140 COMMONWEALTH AVE CHESTNUT HILL, MA 02467	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
BOSTON COLLEGE TRUSTEES 140 COMMONWEALTH AVE CHESTNUT HILL, MA 02467	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
BOSTON COLLEGE TRUSTEES 140 COMMONWEALTH AVE CHESTNUT HILL, MA 02467	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMERS DISEASE RESEARCH FOUNDA 480 PLEASANT STREET WATERTOWN, MA 02472	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
ALZHEIMERS DISEASE RESEARCH FOUNDA 480 PLEASANT STREET WATERTOWN, MA 02472	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
ARMENIAN LIBRARY AND MUSEUM OF AME 65 MAIN STREET WATERTOWN, MA 02472	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
COVENANT SCHOOL 9 WESTMINSTER AVENUE ARLINGTON, MA 02474	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
SHARING A NEW SONG INC 10 COURT ST 32 ARLINGTON, MA 02476	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	350
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RISING STAR QUILTERS GUILD PO BOX 468 BELMONT, MA 02478	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
BELMONT DAY SCHOOL INC 55 DAY SCHOOL LANE BELMONT, MA 02478	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
BELMONT HILL SCHOOL INC 350 PROSPECT ST BELMONT, MA 02478	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
BELMONT HILL SCHOOL INC 350 PROSPECT ST BELMONT, MA 02478	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
SCHOFIELD SCHOOL PTO 27 CEDAR STREET WELLESLEY, MA 02481	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMERS DISEASE RESEARCH FOUNDA 34 WASHINGTON ST SUITE 200 WELLESLEY HILLS, MA 02481	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,175
ALZHEIMERS DISEASE RESEARCH FOUNDA 34 WASHINGTON ST SUITE 200 WELLESLEY HILLS, MA 02481	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
JDRF INTERNATIONAL60 WALNUT ST WELLESLEY HILLS, MA 02481	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	845
JDRF INTERNATIONAL60 WALNUT ST WELLESLEY HILLS, MA 02481	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
JDRF INTERNATIONAL60 WALNUT ST WELLESLEY HILLS, MA 02481	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	125
Total ▶				162,446,844
3a				


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JDRF INTERNATIONAL 60 WALNUT ST WELLESLEY HILLS, MA 02481	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,530
JDRF INTERNATIONAL 60 WALNUT ST WELLESLEY HILLS, MA 02481	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	455
WELLESLEY COLLEGE 106 CENTRAL STREET WELLESLEY, MA 02481	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	450
WELLESLEY COLLEGE 106 CENTRAL STREET WELLESLEY, MA 02481	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
WELLESLEY COLLEGE 106 CENTRAL STREET WELLESLEY, MA 02481	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WELLESLEY EDUCATION FOUNDATION INC PO BOX 812321 WELLESLEY, MA 02482	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
ST SEBASTIANS SCHOOL 1191 GREENDALE AVE NEEDHAM, MA 02492	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,250
ST SEBASTIANS SCHOOL 1191 GREENDALE AVE NEEDHAM, MA 02492	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	525
ST SEBASTIANS SCHOOL 1191 GREENDALE AVE NEEDHAM, MA 02492	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,200
BROADMEADOW ELEMENTARY SCHOOL PTC 120 BROADMEADOW ROAD NEEDHAM, MA 02492	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	450
Total 				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JUSTICE RESOURCE INSTITUTE INC 160 GOULD STREET SUITE 300 NEEDHAM, MA 02494	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
NEEDHAM COMMUNITY COUNCIL INC 570 HILLSIDE AVE NEEDHAM, MA 02494	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
NEEDHAM COMMUNITY COUNCIL INC 570 HILLSIDE AVE NEEDHAM, MA 02494	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	850
PAN MASSACHUSETTS CHALLENGE TRUST 77 4TH AVENUE NEEDHAM, MA 02494	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
PAN MASSACHUSETTS CHALLENGE TRUST 77 4TH AVENUE NEEDHAM, MA 02494	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	425
Total 				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PAN MASSACHUSETTS CHALLENGE TRUST 77 4TH AVENUE NEEDHAM, MA 02494	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	575
PAN MASSACHUSETTS CHALLENGE TRUST 77 4TH AVENUE NEEDHAM, MA 02494	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,054
THE ELLIE FUND 200 RESERVOIR ST STE 300 NEEDHAM, MA 02494	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
A L S FAMILY CHARITABLE FOUNDATION 1 TROWBRIDGE ROAD BOURNE, MA 02532	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	125
AQUINNAH CULTURAL CENTER INC 10 BLACK BROOK ROAD AQUINNAH, MA 02535	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BEST BUDDIES INTERNATIONAL INC 874 GIFFORD ST FALMOUTH, MA 02540	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
WGBH EDUCATIONAL FOUNDATION 3 WATER STREET WOODS HOLE, MA 02543	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
NANTUCKET MARIA MITCHELL ASSOC 4 VESTAL STREET NANTUCKET, MA 02554	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
SANDWICH BABE RUTH LEAGUE PO BOX 7 SANDWICH, MA 02563	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
NANTUCKET INTERFAITH COUNCIL PO BOX 2597 NANTUCKET, MA 02584	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	15,000
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAPE ARTS & ENTERTAINMENT INC 1060 FALMOUTH RD STE A HYANNIS, MA 02601	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
AMERICAN NATIONAL RED CROSS 286 SOUTH ST HYANNIS, MA 02601	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
HOPEHEALTH MASSACHUSETTS INC 765 ATTUCKS LANE HYANNIS, MA 02601	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
JOHN F KENNEDY HYANNIS MUSEUM FOUN PO BOX 100 HYANNIS, MA 02601	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
CHATHAM HISTORICAL SOCIETY INC PO BOX 381 CHATHAM, MA 02633	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHATHAM HISTORICAL SOCIETY INC PO BOX 381 CHATHAM, MA 02633	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
ATLANTIC WHITE SHARK CONSERVANCY I PO BOX 66 CHATHAM, MA 02633	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,400
ATLANTIC WHITE SHARK CONSERVANCY I PO BOX 66 CHATHAM, MA 02633	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	2,000
ATLANTIC WHITE SHARK CONSERVANCY I PO BOX 66 CHATHAM, MA 02633	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,280
DENNIS CONSERVATION TRUST PO BOX 67 EAST DENNIS, MA 02641	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOWER CAPE OUTREACH COUNCIL INC 19 BREWSTER CROSS ROAD ORLEANS, MA 02653	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
LOWER CAPE OUTREACH COUNCIL INC 19 BREWSTER CROSS ROAD ORLEANS, MA 02653	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CAPE COD CHALLENGER CLUB INC 418 BUMPS RIVER RD OSTERVILLE, MA 02655	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CENTER FOR COASTAL STUDIES INC 115 BRADFORD ST PROVINCETOWN, MA 02657	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
WELLFLEET HARBOR ACTORS THEATER IN PO BOX 797 WELLFLEET, MA 02667	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAPE COD YOUNG MENS CHRISTIAN ASSO 2245 IYANNOUGH RD RT 132 W BARNSTABLE, MA 02668	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,000
BARNSTABLE LAND TRUST INC 1540 MAIN STREET WEST BARNSTABLE, MA 02668	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
BARNSTABLE LAND TRUST INC 1540 MAIN STREET WEST BARNSTABLE, MA 02668	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
HABITAT FOR HUMANITY INTERNATIONAL 411 MAIN STREET SUITE 6 YARMOUTH PORT, MA 02675	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
INTERNATIONAL FUND FOR ANIMAL WELF 290 SUMMER STREET YARMOUTH PORT, MA 02675	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	130
Total				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INTERNATIONAL FUND FOR ANIMAL WELF 290 SUMMER STREET YARMOUTH PORT, MA 02675	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	180
INTERNATIONAL FUND FOR ANIMAL WELF 290 SUMMER STREET YARMOUTH PORT, MA 02675	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
INTERNATIONAL FUND FOR ANIMAL WELF 290 SUMMER STREET YARMOUTH PORT, MA 02675	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
INTERNATIONAL FUND FOR ANIMAL WELF 290 SUMMER STREET YARMOUTH PORT, MA 02675	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
INTERNATIONAL FUND FOR ANIMAL WELF 290 SUMMER STREET YARMOUTH PORT, MA 02675	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	85
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HILL-ROBERTS ELEMENTARY SCHOOL 80 ROY AVENUE ATTLEBORO, MA 02703	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	100
BISHOP FEEHAN HIGH SCHOOL 70 HOLCOTT DRIVE ATTLEBORO, MA 02703	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	50
BISHOP FEEHAN HIGH SCHOOL 70 HOLCOTT DRIVE ATTLEBORO, MA 02703	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	200
BISHOP FEEHAN HIGH SCHOOL 70 HOLCOTT DRIVE ATTLEBORO, MA 02703	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
BISHOP FEEHAN HIGH SCHOOL 70 HOLCOTT DRIVE ATTLEBORO, MA 02703	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY VISITING NURSE AGENCY IN 10 EMORY STREET ATTLEBORO, MA 02703	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
COMMUNITY VISITING NURSE AGENCY IN 10 EMORY STREET ATTLEBORO, MA 02703	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
STEPPINGSTONE INC 522 NORTH MAIN STREET FALL RIVER, MA 02720	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
CATHOLIC CHARITIES APPEAL PO BOX 1470 FALL RIVER, MA 02722	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	300
LITTLE THEATRE OF FALL RIVER INC PO BOX 1282 FALL RIVER, MA 02722	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LITTLE THEATRE OF FALL RIVER INC PO BOX 1282 FALL RIVER, MA 02722	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
THOMAS CHEW MEMORIAL BOYS CLUB INC 803 BEDFORD STREET FALL RIVER, MA 02723	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
TABOR ACADEMY66 SPRING STREET MARION, MA 02738	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,000
TABOR ACADEMY66 SPRING STREET MARION, MA 02738	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,200
ALL HANDS VOLUNTEERS INC 6 COUNTY ROAD SUITE 6 MATTAPOISETT, MA 02739	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALL HANDS VOLUNTEERS INC 6 COUNTY ROAD SUITE 6 MATTAPOISETT, MA 02739	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,573
MASSACHUSETTS LIONS EYE RESEARCH F 46 STEWART TERRANCE NEW BEDFORD, MA 02745	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
JOE ANDRUZZI FOUNDATION INC 49 PLAIN STREET SUITE 500 NORTH ATTLEBORO, MA 02760	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
JOE ANDRUZZI FOUNDATION INC 49 PLAIN STREET SUITE 500 NORTH ATTLEBORO, MA 02760	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
OLD COLONY Y71 COHANNET ST TAUNTON, MA 02780	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total ► 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOMES FOR OUR TROOPS INC 6 MAIN ST TAUNTON, MA 02780	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,930
HOMES FOR OUR TROOPS INC 6 MAIN ST TAUNTON, MA 02780	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
HOMES FOR OUR TROOPS INC 6 MAIN ST TAUNTON, MA 02780	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,500
HOMES FOR OUR TROOPS INC 6 MAIN ST TAUNTON, MA 02780	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,600
HOMES FOR OUR TROOPS INC 6 MAIN ST TAUNTON, MA 02780	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOMES FOR OUR TROOPS INC 6 MAIN ST TAUNTON, MA 02780	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
HOMES FOR OUR TROOPS INC 6 MAIN ST TAUNTON, MA 02780	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,125
HOMES FOR OUR TROOPS INC 6 MAIN ST TAUNTON, MA 02780	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,450
BARRINGTON EDUCATION FOUNDATION IN 283 COUNTY ROAD BARRINGTON, RI 02806	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
BLAZEMAN FOUNDATION FOR ALS PMB 121 - 18 MAPLE AVENUE BARRINGTON, RI 02806	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ROGER WILLIAMS UNIVERSITY ONE OLD FERRY RD BRISTOL, RI 02809	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,550
ROGER WILLIAMS UNIVERSITY ONE OLD FERRY RD BRISTOL, RI 02809	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
FR JOHN J DOYLE SCHOOL 341 SOUTH MAIN STREET COVENTRY, RI 02816	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	300
MEADOWBROOK FARMS SCHOOL 2 CHESTNUT DRIVE EAST GREENWICH, RI 02818	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
TROOP 1 EAST GREENWICH BOY SCOUTS 92 LAUREL HILL ROAD E GREENWICH, RI 02818	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EGBA INC160 RIVER FARM DRIVE EAST GREENWICH, RI 02818	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ST PATRICKS CHURCH BURRILLVILLE 45 HARRISVILLE MAIN STREET HARRISVILLE, RI 02830	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	500
BURRILLVILLE YOUTH FOOTBALL AND CH PO BOX 309 HARRISVILLE, RI 02830	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
BURRILLVILLE YOUTH FOOTBALL AND CH PO BOX 309 HARRISVILLE, RI 02830	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
READ TO SUCCEED INC 6 WATER VALLEY ROAD HOPE, RI 02831	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
READ TO SUCCEED INC 6 WATER VALLEY ROAD HOPE, RI 02831	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BOYS CLUBS & GIRLS CLUBS OF NEWPOR 95 CHURCH STREET NEWPORT, RI 02840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
HOPE FUNDS FOR CANCER RESEARCH 174 BELLEVUE AVE STE 208 NEWPORT, RI 02840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
NEWPORT ART MUSEUM AND ART ASSOCIA 76 BELLEVUE AVENUE NEWPORT, RI 02840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
NEWPORT ART MUSEUM AND ART ASSOCIA 76 BELLEVUE AVENUE NEWPORT, RI 02840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEWPORT COUNTY WOMENS RESOURCE CEN 114 TOURO STREET NEWPORT, RI 02840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
NEWPORT COUNTY WOMENS RESOURCE CEN 114 TOURO STREET NEWPORT, RI 02840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
PAWS WATCHPO BOX 3711 NEWPORT, RI 02840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
PRESERVATION SOCIETY OF NEWPORT CO 424 BELLEVUE AVENUE NEWPORT, RI 02840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
PRESERVATION SOCIETY OF NEWPORT CO 424 BELLEVUE AVENUE NEWPORT, RI 02840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	230
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PRESERVATION SOCIETY OF NEWPORT CO 424 BELLEVUE AVENUE NEWPORT, RI 02840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
ROBERT POTTER LEAGUE FOR ANIMALS I PO BOX 412 NEWPORT, RI 02840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	330
ROBERT POTTER LEAGUE FOR ANIMALS I PO BOX 412 NEWPORT, RI 02840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SALVE REGINA UNIVERSITY 100 OCHRE POINT AVE NEWPORT, RI 02840	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
SALVE REGINA UNIVERSITY 100 OCHRE POINT AVE NEWPORT, RI 02840	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,025
Total				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SALVE REGINA UNIVERSITY 100 OCHRE POINT AVE NEWPORT, RI 02840	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
SALVE REGINA UNIVERSITY 100 OCHRE POINT AVE NEWPORT, RI 02840	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	600
SALVE REGINA UNIVERSITY 100 OCHRE POINT AVE NEWPORT, RI 02840	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
SALVE REGINA UNIVERSITY 100 OCHRE POINT AVE NEWPORT, RI 02840	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
AQUIDNECK LAND TRUST 790 AQUIDNECK AVENUE MIDDLETOWN, RI 02842	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AQUIDNECK LAND TRUST 790 AQUIDNECK AVENUE MIDDLETOWN, RI 02842	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
PAWTUCKET CENTRAL FALLS DEVELOPMEN 204 BROAD STREET PAWTUCKET, RI 02860	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
HOUSING NETWORK RHODE ISLAND ASSOC 1070 MAIN STREET PAWTUCKET, RI 02860	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
AMATEUR ATHLETIC UNION OF THE UNIT 4 PINE GROVE ST PAWTUCKET, RI 02861	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
BOY SCOUTS OF AMERICA 86 GRAND VIEW AVE LINCOLN, RI 02865	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY COLLEGE OF RHODE ISLAND 1762 LOUISQUISSET PIKE LINCOLN, RI 02865	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	500
MODERN HAIKUPO BOX 930 PORTSMOUTH, RI 02871	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
HABITAT FOR HUMANITY INTERNATIONAL 1555 SHANNOCK RD SHANNOCK, RI 02875	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	100
KATIE E DECUBELLIS MEMORIAL FUND PO BOX 3188 NARRAGANSETT, RI 02882	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	25
PLAN INTERNATIONAL USA INC 155 PLAN WAY WARWICK, RI 02886	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,016
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PLAN INTERNATIONAL USA INC 155 PLAN WAY WARWICK, RI 02886	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	870
AMERICAN CANCER SOCIETY INC 931 JEFFERSON BOULEVARD SUITE 3004 WARWICK, RI 02886	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
AMERICAN CANCER SOCIETY INC 931 JEFFERSON BOULEVARD SUITE 3004 WARWICK, RI 02886	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
AMERICAN CANCER SOCIETY INC 931 JEFFERSON BOULEVARD SUITE 3004 WARWICK, RI 02886	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
AMERICAN CANCER SOCIETY INC 931 JEFFERSON BOULEVARD SUITE 3004 WARWICK, RI 02886	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,450
Total ▶ 3a				162,446,844


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 931 JEFFERSON BOULEVARD SUITE 3004 WARWICK, RI 02886	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	810
AMERICAN CANCER SOCIETY INC 931 JEFFERSON BOULEVARD SUITE 3004 WARWICK, RI 02886	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
AMYOTROPHIC LATERAL SCLEROSIS ASSO 2374 POST RD SUITE 103 WARWICK, RI 02886	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	430
GIRL SCOUTS OF SOUTHEASTERN NEW EN 500 GREENWICH AVENUE WARWICK, RI 02886	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
JUNIOR ACHIEVEMENT OF RHODE ISLAND 57 GREENE STREET WARWICK, RI 02886	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

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

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Name and address (home or business)				
a <i>Paid during the year</i>				
JUNIOR ACHIEVEMENT OF RHODE ISLAND 57 GREENE STREET WARWICK, RI 02886	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
JUNIOR ACHIEVEMENT OF RHODE ISLAND 57 GREENE STREET WARWICK, RI 02886	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
JUNIOR ACHIEVEMENT OF RHODE ISLAND 57 GREENE STREET WARWICK, RI 02886	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,680
JUNIOR ACHIEVEMENT OF RHODE ISLAND 57 GREENE STREET WARWICK, RI 02886	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
JUNIOR ACHIEVEMENT OF RHODE ISLAND 57 GREENE STREET WARWICK, RI 02886	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
Total 3a				162,446,844

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

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Name and address (home or business)				
a <i>Paid during the year</i>				
JUNIOR ACHIEVEMENT OF RHODE ISLAND 57 GREENE STREET WARWICK, RI 02886	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	196
LEUKEMIA & LYMPHOMA SOCIETY INC 2348 POST ROAD SUITE 202 WARWICK, RI 02886	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
LEUKEMIA & LYMPHOMA SOCIETY INC 2348 POST ROAD SUITE 202 WARWICK, RI 02886	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
MUSCULAR DYSTROPHY ASSOCIATION 931 JEFFERSON BOULEVARD SUITE 1005 WARWICK, RI 02886	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
MUSCULAR DYSTROPHY ASSOCIATION 931 JEFFERSON BOULEVARD SUITE 1005 WARWICK, RI 02886	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL MULTIPLE SCLEROSIS SOCIET 205 HALLENE RD UNIT 209 WARWICK, RI 02886	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	185
NATIONAL MULTIPLE SCLEROSIS SOCIET 205 HALLENE RD UNIT 209 WARWICK, RI 02886	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
NATIONAL MULTIPLE SCLEROSIS SOCIET 205 HALLENE RD UNIT 209 WARWICK, RI 02886	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
HOUSE OF HOPE COMMUNITY DEVELOPMEN PO BOX 6130 WARWICK, RI 02887	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
HOUSE OF HOPE COMMUNITY DEVELOPMEN PO BOX 6130 WARWICK, RI 02887	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOUSE OF HOPE COMMUNITY DEVELOPMEN PO BOX 6130 WARWICK, RI 02887	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
ROCK-N-JOCK CHARITIESPO BOX 8131 WARWICK, RI 02888	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
FRIENDS OF THE WARWICK ANIMAL SHEL 317 PIERCE AVENUE WARWICK, RI 02888	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	129
FRIENDS OF THE WARWICK ANIMAL SHEL 317 PIERCE AVENUE WARWICK, RI 02888	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
FRIENDS OF THE WARWICK ANIMAL SHEL 317 PIERCE AVENUE WARWICK, RI 02888	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF THE WARWICK ANIMAL SHEL 317 PIERCE AVENUE WARWICK, RI 02888	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	749
BISHOP HENDRICKEN HIGH SCHOOL 2615 WARWICK AVENUE WARWICK, RI 02889	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	350
BISHOP HENDRICKEN HIGH SCHOOL 2615 WARWICK AVENUE WARWICK, RI 02889	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,125
FAMILIES REACHING INTO EACH NEW DA 765 WEST SHORE RD WARWICK, RI 02889	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
PROJECT SWEET PEAS45 BOYLSTON ST WARWICK, RI 02889	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST JOSEPHS CHURCH 1200 MENDON ROAD WOONSOCKET, RI 02895	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
BRADLEY HOSPITAL FOUNDATION PO BOX H PROVIDENCE, RI 02901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BRADLEY HOSPITAL FOUNDATION PO BOX H PROVIDENCE, RI 02901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
RHODE ISLAND HOSPITAL FOUNDATION PO BOX H PROVIDENCE, RI 02901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
INSPIRING MINDS 763 WESTMINSTER STREET PROVIDENCE, RI 02903	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PROVIDENCE CHILDRENS MUSEUM 100 SOUTH STREET PROVIDENCE, RI 02903	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
PROVIDENCE PERFORMING ARTS CENTER 220 WEYBOSSET STREET PROVIDENCE, RI 02903	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	15,000
PROVIDENCE PERFORMING ARTS CENTER 220 WEYBOSSET STREET PROVIDENCE, RI 02903	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	900
AMERICAN LUNG ASSOCIATION OF THE N 260 W EXCHANGE ST SUITE 102B PROVIDENCE, RI 02903	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	923
AMERICAN LUNG ASSOCIATION OF THE N 260 W EXCHANGE ST SUITE 102B PROVIDENCE, RI 02903	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ►				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS AND GIRLS CLUBS OF PROVIDENCE 550 WICKENDEN STREET PROVIDENCE, RI 02903	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,200
BOYS AND GIRLS CLUBS OF PROVIDENCE 550 WICKENDEN STREET PROVIDENCE, RI 02903	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
BOYS AND GIRLS CLUBS OF PROVIDENCE 550 WICKENDEN STREET PROVIDENCE, RI 02903	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
BOYS AND GIRLS CLUBS OF PROVIDENCE 550 WICKENDEN STREET PROVIDENCE, RI 02903	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
BOYS AND GIRLS CLUBS OF PROVIDENCE 550 WICKENDEN STREET PROVIDENCE, RI 02903	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶				162,446,844
3a				


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS AND GIRLS CLUBS OF PROVIDENCE 550 WICKENDEN STREET PROVIDENCE, RI 02903	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,725
CITY YEAR INC 275 WESTMINSTER ST STE 500 PROVIDENCE, RI 02903	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
COLLEGE VISIONS 131 WASHINGTON STREET SUITE 205 PROVIDENCE, RI 02903	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,200
COLLEGE VISIONS 131 WASHINGTON STREET SUITE 205 PROVIDENCE, RI 02903	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
COLLEGE VISIONS 131 WASHINGTON STREET SUITE 205 PROVIDENCE, RI 02903	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GREATER PROVIDENCE YOUNG MENS CHRI 371 PINE ST PROVIDENCE, RI 02903	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
GREATER PROVIDENCE YOUNG MENS CHRI 371 PINE ST PROVIDENCE, RI 02903	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
GREATER PROVIDENCE YOUNG MENS CHRI 371 PINE ST PROVIDENCE, RI 02903	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
MARCH OF DIMES FOUNDATION 220 WEST EXCHANGE ST 3 PROVIDENCE, RI 02903	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MARCH OF DIMES FOUNDATION 220 WEST EXCHANGE ST 3 PROVIDENCE, RI 02903	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	758
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARCH OF DIMES FOUNDATION 220 WEST EXCHANGE ST 3 PROVIDENCE, RI 02903	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
MARCH OF DIMES FOUNDATION 220 WEST EXCHANGE ST 3 PROVIDENCE, RI 02903	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	951
MARCH OF DIMES FOUNDATION 220 WEST EXCHANGE ST 3 PROVIDENCE, RI 02903	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	52
NATIONAL ASSOCIATION OF CHARITABLE ONE FINANCIAL PLAZA STE 1600 PROVIDENCE, RI 02903	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
PROVIDENCE AFTER SCHOOL ALLIANCEIN 81 CARPENTER STREET PROVIDENCE, RI 02903	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
Total 3a 				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PROVIDENCE AFTER SCHOOL ALLIANCEIN 81 CARPENTER STREET PROVIDENCE, RI 02903	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
PROVIDENCE PUBLIC LIBRARY 150 EMPIRE STREET PROVIDENCE, RI 02903	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
RHODE ISLAND PUBLIC RADIO ONE UNION STATION PROVIDENCE, RI 02903	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	295
RHODE ISLAND PUBLIC RADIO ONE UNION STATION PROVIDENCE, RI 02903	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
SKILLS FOR RHODE ISLANDS FUTURE 30 EXCHANGE TERRACE 1ST FLOOR PROVIDENCE, RI 02903	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TEACH FOR AMERICA INC 67 CEDAR STREET SUITE 101 PROVIDENCE, RI 02903	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
THE TOMORROW FUND593 EDDY ST PROVIDENCE, RI 02903	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	150
THE TOMORROW FUND593 EDDY ST PROVIDENCE, RI 02903	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
THE TOMORROW FUND593 EDDY ST PROVIDENCE, RI 02903	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	3,025
TRINITY REPERTORY COMPANY 201 WASHINGTON ST PROVIDENCE, RI 02903	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	15,000
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRINITY REPERTORY COMPANY 201 WASHINGTON ST PROVIDENCE, RI 02903	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
RHODE ISLAND SCHOOL OF DESIGN 2 COLLEGE ST PROVIDENCE, RI 02903	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
YEAR UP INC 40 FOUNTAIN ST 7TH FLOOR PROVIDENCE, RI 02903	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	15,000
YEAR UP INC 40 FOUNTAIN ST 7TH FLOOR PROVIDENCE, RI 02903	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
HOPE HOSPICE & PALLIATIVE CARE RHO 1085 NORTH MAIN ST PROVIDENCE, RI 02904	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOPE HOSPICE & PALLIATIVE CARE RHO 1085 NORTH MAIN ST PROVIDENCE, RI 02904	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
HOPE HOSPICE & PALLIATIVE CARE RHO 1085 NORTH MAIN ST PROVIDENCE, RI 02904	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
WOMEN & INFANTS DEVELOPMENT FOUNDA 101 DUDLEY STREET PROVIDENCE, RI 02905	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	500
COLLEGE CRUSADE OF RHODE ISLAND 134 THURBERS AVE PROVIDENCE, RI 02905	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
COLLEGE CRUSADE OF RHODE ISLAND 134 THURBERS AVE PROVIDENCE, RI 02905	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY PREPARATORY SCHOOL 135 PRAIRIE AVENUE PROVIDENCE, RI 02905	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
COMMUNITY PREPARATORY SCHOOL 135 PRAIRIE AVENUE PROVIDENCE, RI 02905	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,200
COMMUNITY PREPARATORY SCHOOL 135 PRAIRIE AVENUE PROVIDENCE, RI 02905	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
COMMUNITY PREPARATORY SCHOOL 135 PRAIRIE AVENUE PROVIDENCE, RI 02905	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
RONALD MCDONALD HOUSE OF PROVIDENC 45 GAY STREET PROVIDENCE, RI 02905	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RONALD MCDONALD HOUSE OF PROVIDENC 45 GAY STREET PROVIDENCE, RI 02905	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
RONALD MCDONALD HOUSE OF PROVIDENC 45 GAY STREET PROVIDENCE, RI 02905	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
SAVE THE BAY INC 100 SAVE THE BAY DR PROVIDENCE, RI 02905	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	660
SAVE THE BAY INC 100 SAVE THE BAY DR PROVIDENCE, RI 02905	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	510
SAVE THE BAY INC 100 SAVE THE BAY DR PROVIDENCE, RI 02905	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	430
Total ▶				162,446,844
3a				


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE SALVATION ARMY 34 COMMERCIAL ST CRANSTON, RI 02905	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	200
LINCOLN SCHOOL 301 BUTLER AVENUE PROVIDENCE, RI 02906	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
LINCOLN SCHOOL 301 BUTLER AVENUE PROVIDENCE, RI 02906	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,500
THE WOLF SCHOOL 215 FERRIS AVE EAST PROVIDENCE, RI 02906	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	875
WHEELER SCHOOL 216 HOPE STREET PROVIDENCE, RI 02906	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMERS DISEASE AND RELATED DIS 245 WATERMAN STREET SUITE 306 PROVIDENCE, RI 02906	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60
AMERICAN NATIONAL RED CROSS 105 GANO STREET PROVIDENCE, RI 02906	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN NATIONAL RED CROSS 105 GANO STREET PROVIDENCE, RI 02906	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
AMERICAN NATIONAL RED CROSS 105 GANO STREET PROVIDENCE, RI 02906	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN NATIONAL RED CROSS 105 GANO STREET PROVIDENCE, RI 02906	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CLASSICAL HIGH SCHOOL ALUMNI ASSOC 1 RICHMOND SQUARE SUITE 155 E PROVIDENCE, RI 02906	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	50
PROVIDENCE PROSPECTS 56 SPOONER ST PROVIDENCE, RI 02907	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
OPPORTUNITIES INDUSTRIALIZATION CE 461 PINE STREET PROVIDENCE, RI 02907	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	10,000
SOPHIA ACADEMY 582 ELMWOOD AVENUE PROVIDENCE, RI 02907	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	150
SOPHIA ACADEMY 582 ELMWOOD AVENUE PROVIDENCE, RI 02907	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	200
Total 3a 				162,446,844


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOPHIA ACADEMY 582 ELMWOOD AVENUE PROVIDENCE, RI 02907	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,600
MCAULEY CORPORATION 622 ELMWOOD AVENUE PROVIDENCE, RI 02907	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	10,000
THE SALVATION ARMY 386 BROAD STREET PROVIDENCE, RI 02907	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	75
UNITED STATES CONFERENCE OF CATHOL 622 ELMWOOD AVE PROVIDENCE, RI 02907	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	50
RHODE ISLAND STATE RIGHT TO LIFE E PO BOX 28285 PROVIDENCE, RI 02908	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WATERFIRE PROVIDENCE 475 VALLEY STREET PROVIDENCE, RI 02908	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	650
PROVIDENCE BABE RUTH LEAGUE INC 1547 CHALKSTONE AVE PROVIDENCE, RI 02909	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
HUGH B BAIN MIDDLE SCHOOL 135 GANSETT AVENUE CRANSTON, RI 02910	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	2,500
RHODE ISLAND DREAM CENTER 744 PARK AVENUE CRANSTON, RI 02910	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	295
BROWN UNIVERSITY OF PROVIDENCE 164 ANGELL STREET BOX 1877 PROVIDENCE, RI 02912	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	4,700
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BROWN UNIVERSITY OF PROVIDENCE 164 ANGELL STREET BOX 1877 PROVIDENCE, RI 02912	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	300
BROWN UNIVERSITY OF PROVIDENCE 164 ANGELL STREET BOX 1877 PROVIDENCE, RI 02912	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	800
BROWN UNIVERSITY OF PROVIDENCE 164 ANGELL STREET BOX 1877 PROVIDENCE, RI 02912	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
RHODE ISLAND PHILHARMONIC ORCHESTR 667 WATERMAN AVENUE EAST PROVIDENCE, RI 02914	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
RHODE ISLAND PHILHARMONIC ORCHESTR 667 WATERMAN AVENUE EAST PROVIDENCE, RI 02914	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
Total 				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOSTER FORWARD55 S BROW ST EAST PROVIDENCE, RI 02914	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
FOSTER FORWARD55 S BROW ST EAST PROVIDENCE, RI 02914	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	3,450
FOSTER FORWARD55 S BROW ST EAST PROVIDENCE, RI 02914	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
FOSTER FORWARD55 S BROW ST EAST PROVIDENCE, RI 02914	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,500
MAKE-A-WISH FOUNDATION OF MASSACHU 20 HEMINGWAY DRIVE EAST PROVIDENCE, RI 02915	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	504
Total 3a			▶	162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MAKE-A-WISH FOUNDATION OF MASSACHU 20 HEMINGWAY DRIVE EAST PROVIDENCE, RI 02915	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
RHODE ISLAND CIVIC CHORALE AND ORC 141 PHENIX AVE CRANSTON, RI 02915	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
RHODE ISLAND SOCIETY FOR THE PREVE 186 AMARAL STREET RIVERSIDE, RI 02915	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
RHODE ISLAND SOCIETY FOR THE PREVE 186 AMARAL STREET RIVERSIDE, RI 02915	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
ST MARGARET SCHOOL 42 BISHOP AVENUE RUMFORD, RI 02916	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SPECIAL OLYMPICS RHODE ISLAND INC 370 GEORGE WASHINGTON HWY SMITHFIELD, RI 02917	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	128
SPECIAL OLYMPICS RHODE ISLAND INC 370 GEORGE WASHINGTON HWY SMITHFIELD, RI 02917	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
SPECIAL OLYMPICS RHODE ISLAND INC 370 GEORGE WASHINGTON HWY SMITHFIELD, RI 02917	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
SPECIAL OLYMPICS RHODE ISLAND INC 370 GEORGE WASHINGTON HWY SMITHFIELD, RI 02917	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	32
BRYANT UNIVERSITY 1150 DOUGLAS PIKE SMITHFIELD, RI 02917	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	875
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BRYANT UNIVERSITY 1150 DOUGLAS PIKE SMITHFIELD, RI 02917	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	7,050
BRYANT UNIVERSITY 1150 DOUGLAS PIKE SMITHFIELD, RI 02917	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	130
BRYANT UNIVERSITY 1150 DOUGLAS PIKE SMITHFIELD, RI 02917	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
BRYANT UNIVERSITY 1150 DOUGLAS PIKE SMITHFIELD, RI 02917	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,500
BRYANT UNIVERSITY 1150 DOUGLAS PIKE SMITHFIELD, RI 02917	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	550
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BRYANT UNIVERSITY 1150 DOUGLAS PIKE SMITHFIELD, RI 02917	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
PROVIDENCE COLLEGE 1 CUNNINGHAM SQUARE PROVIDENCE, RI 02918	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,650
PROVIDENCE COLLEGE 549 RIVER AVE HARKINS HALL - ROOM 109 PROVIDENCE, RI 02918	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
PROVIDENCE COLLEGE 1 CUNNINGHAM SQUARE PROVIDENCE, RI 02918	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	9,750
PROVIDENCE COLLEGE 549 RIVER AVE HARKINS HALL - ROOM 109 PROVIDENCE, RI 02918	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,560
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PROVIDENCE COLLEGE 1 CUNNINGHAM SQUARE PROVIDENCE, RI 02918	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
PROVIDENCE COLLEGE 549 RIVER AVE HARKINS HALL - ROOM 109 PROVIDENCE, RI 02918	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,300
PROVIDENCE COLLEGE 1 CUNNINGHAM SQUARE PROVIDENCE, RI 02918	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	4,250
PROVIDENCE COLLEGE 1 CUNNINGHAM SQUARE PROVIDENCE, RI 02918	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,250
ST ROCCO SCHOOL 927 ATWOOD AVE JOHNSTON, RI 02919	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,500
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE AUTISM PROJECT 1516 ATWOOD AVENUE JOHNSTON, RI 02919	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
THE AUTISM PROJECT 1516 ATWOOD AVENUE JOHNSTON, RI 02919	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	129
THE AUTISM PROJECT 1516 ATWOOD AVENUE JOHNSTON, RI 02919	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	775
THE AUTISM PROJECT 1516 ATWOOD AVENUE JOHNSTON, RI 02919	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
WESTERN HILLS MIDDLE SCHOOL 400 PHENIX AVENUE CRANSTON, RI 02920	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BEST BUDDIES INTERNATIONAL INC 1441 PARK AVE CRANSTON, RI 02920	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	225
BEST BUDDIES INTERNATIONAL INC 1441 PARK AVE CRANSTON, RI 02920	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,450
PUERTORICAN INSTITUTE FOR ARTS AND 1246 CRANSTON STREET CRANSTON, RI 02920	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
AMERICAN PARKINSON DISEASE ASSOC PO BOX 41659 PROVIDENCE, RI 02940	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
AMERICAN PARKINSON DISEASE ASSOC PO BOX 41659 PROVIDENCE, RI 02940	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	41
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE UPPER ROOM A FAMILY RESOURCE C 36 TSIENNETO ROAD DERRY, NH 03038	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	8,500
CROTCHED MOUNTAIN FOUNDATION 1 VERNEY DRIVE GREENFIELD, NH 03047	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
BOYS AND GIRLS CLUB OF SOUHEGAN VA PO BOX 916 MILFORD, NH 03055	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
NASHUA CENTER FOR THE MULTIPLY HAN 18 SIMON STREET NASHUA, NH 03060	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	8,000
AUBRIELLES HOPEPO BOX 1642 NASHUA, NH 03061	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

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


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CYSTIC FIBROSIS FOUNDATION 114 PERIMETER RD UNIT GH NASHUA, NH 03063	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,100
CYSTIC FIBROSIS FOUNDATION 114 PERIMETER RD UNIT GH NASHUA, NH 03063	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,050
CYSTIC FIBROSIS FOUNDATION 114 PERIMETER RD UNIT GH NASHUA, NH 03063	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
NASHUA CHILDRENS HOME 125 AMHERST ST NASHUA, NH 03064	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
FAMILIES IN TRANSITION 122 MARKET STREET MANCHESTER, NH 03101	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	4,250
Total ►				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FAMILIES IN TRANSITION 122 MARKET STREET MANCHESTER, NH 03101	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
AMERICAN HEART ASSOCIATION INC 2 WALL STREET MANCHESTER, NH 03101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
AMERICAN HEART ASSOCIATION INC 2 WALL STREET MANCHESTER, NH 03101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
CITY YEAR INC848 ELM ST SUITE 201 MANCHESTER, NH 03101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
GIRLS INCORPORATED OF NEW HAMPSHIR 63 MARKET STREET MANCHESTER, NH 03101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
GRANITE UNITED WAY 22 CONCORD STREET FLOOR 2 MANCHESTER, NH 03101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	18,000
MAKE A WISH OF NEW HAMPSHIRE INC 814 ELM ST STE 300 MANCHESTER, NH 03101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
SPECIAL OLYMPICS NEW HAMPSHIRE INC 650 ELM STREET 2ND FLOOR MANCHESTER, NH 03101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	209
SPECIAL OLYMPICS NEW HAMPSHIRE INC 650 ELM STREET 2ND FLOOR MANCHESTER, NH 03101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
SPECIAL OLYMPICS NEW HAMPSHIRE INC 650 ELM STREET 2ND FLOOR MANCHESTER, NH 03101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MANCHESTER COMMUNITY HEALTH CENTER 145 HOLLIS STREET MANCHESTER, NH 03101	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	10,000
THE SALVATION ARMY 121 CEDAR STREET MANCHESTER, NH 03101	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,000
DISMAS HOME OF NEW HAMPSHIRE INC 102 FOURTH STREET MANCHESTER, NH 03102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
FREE STATE PROJECT INC 373 S WILLOW ST STE 161 MANCHESTER, NH 03103	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
FRIENDS OF RECOVERY NEW HAMPSHIRE PO BOX 358 MANCHESTER, NH 03103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a 				162,446,844


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILD AND FAMILY SERVICES OF NEW H 464 CHESTNUT STREET MANCHESTER, NH 03105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35,000
CHILD AND FAMILY SERVICES OF NEW H 464 CHESTNUT STREET MANCHESTER, NH 03105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	650
CHILD AND FAMILY SERVICES OF NEW H 464 CHESTNUT ST MANCHESTER, NH 03105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
CHILD AND FAMILY SERVICES OF NEW H 464 CHESTNUT STREET PO BOX 448 MANCHESTER, NH 03105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
CHILD AND FAMILY SERVICES OF NEW H 464 CHESTNUT STREET PO BOX 448 MANCHESTER, NH 03105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILD AND FAMILY SERVICES OF NEW H 464 CHESTNUT STREET MANCHESTER, NH 03105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CHILD AND FAMILY SERVICES OF NEW H 464 CHESTNUT STREET PO BOX 448 MANCHESTER, NH 03105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
MANCHESTER NEIGHBORHOOD HOUSING SE PO BOX 3968 MANCHESTER, NH 03105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	12,733
MANCHESTER NEIGHBORHOOD HOUSING SE PO BOX 3968 MANCHESTER, NH 03105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,267
MANCHESTER NEIGHBORHOOD HOUSING SE PO BOX 3968 MANCHESTER, NH 03105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW HORIZONS FOR NEW HAMPSHIRE INC 199 MANCHESTER STREET MANCHESTER, NH 03105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
NEW HORIZONS FOR NEW HAMPSHIRE INC 199 MANCHESTER STREET MANCHESTER, NH 03105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMERICAN CANCER SOCIETY INC 2 COMMERCE DRIVE SUITE 110 BEDFORD, NH 03110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
AMERICAN CANCER SOCIETY INC 2 COMMERCE DR STE 110 BEDFORD, NH 03110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
AMERICAN CANCER SOCIETY INC 2 COMMERCE DRIVE SUITE 110 BEDFORD, NH 03110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW ENGLAND COLLEGE 98 BRIDGE STREET HENNIKER, NH 03242	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	421
HOLDERNESS SCHOOL CHAPEL LANE PO BOX 1879 PLYMOUTH, NH 03264	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
CONCORD REGIONAL VISITING NURSE AS THE SLUSSER CENTER CONCORD, NH 03301	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
AMYOTROPHIC LATERAL SCLEROSIS ASSN 10 FERRY ST THE CONCORD CENTER STE 438 CONCORD, NH 03301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
NEW HAMPSHIRE HUMANITIES COUNCIL I 117 PLEASANT STREET CONCORD, NH 03301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	12,500
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW HAMPSHIRE PUBLIC RADIO INC 2 PILLSBURY ST 6 CONCORD, NH 03301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
NORTH AMERICA TELUGU SOCIETY INC 207 SKYLINE DR KEENE, NH 03431	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,000
CHESHIRE HOUSING TRUST INC 168 CASTLE STREET KEENE, NH 03431	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
COLONIAL THEATRE GROUP INC 95 MAIN ST KEENE, NH 03431	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
MONADNOCK REGION HUMANE SOCIETY 101 WEST SWANZEY ROAD SWANZEY, NH 03446	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BIG BROTHERS BIG SISTERS OF NEW HA 4 GREENLEAF WOODS DRIVE SUITE 201 PORTSMOUTH, NH 03801	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	16,000
BIG BROTHERS BIG SISTERS OF NEW HA 4 GREENLEAF WOODS DRIVE SUITE 201 PORTSMOUTH, NH 03801	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	150
NEW HEIGHTS-ADVENTURES FOR TEENS I 100 CAMPUS DRIVE SUITE 23 PORTSMOUTH, NH 03801	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	250
STRAWBERRY BANKE MUSEUM PO BOX 300 PORTSMOUTH, NH 03802	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,000
WILLIAM LAWRENCE CAMP INC PO BOX 52 CENTER TUFTONBORO, NH 03816	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WILLIAM LAWRENCE CAMP INC PO BOX 52 CENTER TUFTONBORO, NH 03816	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
WENTWORTH-DOUGLASS HOSPITAL AND HE CENTRAL AVENUE DOVER, NH 03820	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	140
WENTWORTH-DOUGLASS HOSPITAL AND HE 789 CENTRAL AVE DOVER, NH 03820	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	150
UNIVERSITY OF NEW HAMPSHIRE FOUNDA 9 EDGEWOOD ROAD ELLIOTT ALUMNI CENTER DURHAM, NH 03824	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	1,352
UNIVERSITY OF NEW HAMPSHIRE FOUNDA 9 EDGEWOOD ROAD ELLIOTT ALUMNI CENTER DURHAM, NH 03824	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF NEW HAMPSHIRE FOUNDA 9 EDGEWOOD ROAD ELLIOTT ALUMNI CENTER DURHAM, NH 03824	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	550
MONARCH SCHOOL OF NEW ENGLAND PO BOX 1921 ROCHESTER, NH 03866	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
INNOVATION NETWORK FOR COMMUNITIES 156 GROVER LANE TAMWORTH, NH 03886	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	75,000
MEALS ON WHEELS INC WOLFBORO AREA PO BOX 453 WOLFEBORO, NH 03894	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
MIDCOAST SYMPHONY ORCHESTRA PO BOX 86 BRUNSWICK, ME 04011	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total ►				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OLD DOGS NEW DIGS 801 MERE POINT RD BRUNSWICK, ME 04011	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
BIG BROTHERS BIG SISTERS OF BATH B 85 MAINE ST BRUNSWICK, ME 04011	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
COASTAL ENTERPRISES INC 30 FEDERAL ST SUITE 100 BRUNSWICK, ME 04011	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
COASTAL HUMANE SOCIETY INC 190 PLEASANT STREET BRUNSWICK, ME 04011	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BOWDOIN COLLEGE 5800 COLLEGE STATION BRUNSWICK, ME 04011	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	13,775
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOWDOIN COLLEGE 5800 COLLEGE STATION BRUNSWICK, ME 04011	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,400
BOWDOIN COLLEGE 5800 COLLEGE STATION BRUNSWICK, ME 04011	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,900
BOWDOIN COLLEGE 5800 COLLEGE STATION BRUNSWICK, ME 04011	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
CAMP SUNSHINE AT SEBAGO LAKE INC 35 ACADIA ROAD CASCO, ME 04015	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
CAMP SUNSHINE AT SEBAGO LAKE INC 35 ACADIA ROAD CASCO, ME 04015	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAMP SUNSHINE AT SEBAGO LAKE INC 35 ACADIA ROAD CASCO, ME 04015	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
YOUNG MENS CHRISTIAN ASSOCIATION O 14 OLD SOUTH FREEPORT ROAD FREEPORT, ME 04032	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,500
PIXELS POSSE INCPO BOX 653 GORHAM, ME 04038	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
RIDING TO THE TOP14 LILAC DR WINDHAM, ME 04062	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
BOY SCOUTS OF AMERICA 146 PLAINS ROAD RAYMOND, ME 04071	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUNG MENS CHRISTIAN ASSOCIATION S PO BOX 249 SANFORD, ME 04073	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ALZHEIMERS DISEASE AND RELATED DIS 383 US ROUTE 1 SUITE 2C SCARBOROUGH, ME 04074	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,650
AMERICAN HEART ASSOCIATION INC 51 US RTE 1 SCARBOROUGH, ME 04074	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	725
AMERICAN HEART ASSOCIATION INC 51 US RTE 1 SCARBOROUGH, ME 04074	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	835
AMERICAN CANCER SOCIETY INC 1 BOWDOIN MILL ISLAND SUITE 300 TOPSHAM, ME 04086	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 1 BOWDOIN MILL ISLAND SUITE 300 TOPSHAM, ME 04086	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60
AMERICAN CANCER SOCIETY INC 1 BOWDOIN MILL ISLAND SUITE 300 TOPSHAM, ME 04086	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMERICAN CANCER SOCIETY INC 1 BOWDOIN MILL ISLAND SUITE 300 TOPSHAM, ME 04086	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
AMERICAN CANCER SOCIETY INC 1 BOWDOIN MILL ISLAND SUITE 300 TOPSHAM, ME 04086	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	265
AMERICAN CANCER SOCIETY INC 1 BOWDOIN MILL ISLAND SUITE 300 TOPSHAM, ME 04086	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MAINE COAST HERITAGE TRUST 1 BOWDOIN MILL ISLAND SUITE 201 TOPSHAM, ME 04086	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,085
EDUCATE MAINE 482 CONGRESS STREET SUITE 303 PORTLAND, ME 04101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
FRANNIE PEABODY CENTER INC 30 DANFORTH ST SUITE 311 PORTLAND, ME 04101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
FRANNIE PEABODY CENTER INC 30 DANFORTH ST SUITE 311 PORTLAND, ME 04101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
FRANNIE PEABODY CENTER INC 30 DANFORTH ST SUITE 311 PORTLAND, ME 04101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GOODWILL INDUSTRIES OF NORTHERN NE 75 WASHINGTON AVENUE SUITE 300 PORTLAND, ME 04101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
GULF OF MAINE RESEARCH INSTITUTE 350 COMMERCIAL STREET PORTLAND, ME 04101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
JUNIOR ACHIEVEMENT OF MAINE INC 565 CONGRESS STREET SUITE 306 PORTLAND, ME 04101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
JUNIOR ACHIEVEMENT OF MAINE INC 565 CONGRESS STREET SUITE 306 PORTLAND, ME 04101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	273
MAINE HISTORICAL SOCIETY 489 CONGRESS STREET PORTLAND, ME 04101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ►				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PLANNED PARENTHOOD OF NORTHERN NEW 443 CONGRESS STREET 2ND FLOOR PORTLAND, ME 04101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
PORTLAND MUSEUM OF ART SEVEN CONGRESS SQUARE PORTLAND, ME 04101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
PORTLAND MUSEUM OF ART SEVEN CONGRESS SQUARE PORTLAND, ME 04101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
PORTLAND MUSEUM OF ART SEVEN CONGRESS SQUARE PORTLAND, ME 04101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	110
PORTLAND MUSEUM OF ART SEVEN CONGRESS SQUARE PORTLAND, ME 04101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,402
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PREBLE STREET 38 PREBLE STREET 3RD FLOOR PORTLAND, ME 04101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
PREBLE STREET 38 PREBLE STREET 3RD FLOOR PORTLAND, ME 04101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
THE SALVATION ARMY 297 CUMBERLAND AVE PORTLAND, ME 04101	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,500
AMERICAN NATIONAL RED CROSS 2401 CONGRESS STREET PORTLAND, ME 04102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
MAINE MEDICAL CENTER 233 VAUGHAN STREET PORTLAND, ME 04102	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25,000
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WAYNFLETE SCHOOL 360 SPRING STREET PORTLAND, ME 04102	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
HABITAT FOR HUMANITY OF GREATER PO 659 WARREN AVE PORTLAND, ME 04103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
HABITAT FOR HUMANITY OF GREATER PO 659 WARREN AVE PORTLAND, ME 04103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MAINE ISLAND TRAIL ASSOCIATION 100 KENSINGTON STREET 2ND FL PORTLAND, ME 04103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	85
SUSAN L CURTIS CHARITABLE FOUNDATI 1321 WASHINGTON AVENUE SUITE 104 PORTLAND, ME 04103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
Total 3a ▶				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUSAN L CURTIS CHARITABLE FOUNDATI 1321 WASHINGTON AVENUE SUITE 104 PORTLAND, ME 04103	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	750
SUSAN L CURTIS CHARITABLE FOUNDATI 1321 WASHINGTON AVENUE SUITE 104 PORTLAND, ME 04103	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
SUSAN L CURTIS CHARITABLE FOUNDATI 1321 WASHINGTON AVENUE SUITE 104 PORTLAND, ME 04103	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
SAINT BRIGID SCHOOL 695 STEVENS AVE PORTLAND, ME 04103	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	50
BIG BROTHERS BIG SISTERS OF SOUTHE 195 LANCASTER ST PORTLAND, ME 04104	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,500
Total ►				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BIG BROTHERS BIG SISTERS OF SOUTHE 195 LANCASTER ST PORTLAND, ME 04104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
COMMUNITY FINANCIAL LITERACY PO BOX 8013 PORTLAND, ME 04104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
MAINE AUDUBON SOCIETY 20 GILSLAND FARM ROAD FALMOUTH, ME 04105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
MAINE CANCER FOUNDATION 170 US ROUTE 1 SUITE 250 FALMOUTH, ME 04105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
MAINE CANCER FOUNDATION 170 US ROUTE 1 SUITE 250 FALMOUTH, ME 04105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	77
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MAINE CANCER FOUNDATION 170 US ROUTE 1 SUITE 250 FALMOUTH, ME 04105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	432
MAINE CANCER FOUNDATION 170 US ROUTE 1 SUITE 250 FALMOUTH, ME 04105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,309
NATIONAL MULTIPLE SCLEROSIS SOCIETY 74 GRAY ROAD FALMOUTH, ME 04105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
NATIONAL MULTIPLE SCLEROSIS SOCIETY 74 GRAY ROAD FALMOUTH, ME 04105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
PEREGRINE CORP10 ATLANTIC PLACE SOUTH PORTLAND, ME 04106	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PEREGRINE CORP10 ATLANTIC PLACE SOUTH PORTLAND, ME 04106	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
THE OPPORTUNITY ALLIANCE 50 LYDIA LANE SOUTH PORTLAND, ME 04106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
THE FOUNDATION FOR MAINE COMMUNITY 54 LIGHTHOUSE CIRCLE SOUTH PORTLAND, ME 04106	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	10,000
BOYS & GIRLS CLUBS OF SOUTHERN MAI 277 CUMBERLAND AVE PO BOX 7830 PORTLAND, ME 04112	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
BOYS & GIRLS CLUBS OF SOUTHERN MAI 277 CUMBERLAND AVE PO BOX 7830 PORTLAND, ME 04112	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GOULD ACADEMY CHURCH STREET PO BOX 860 BETHEL, ME 04217	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
MAINE PUBLIC BROADCASTING CORPORAT 1450 LISBON STREET LEWISTON, ME 04240	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	120
CENTRAL MAINE MEDICAL CENTER 300 MAIN STREET LEWISTON, ME 04240	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
CENTRAL MAINE MEDICAL CENTER 300 MAIN ST LEWISTON, ME 04240	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,500
CENTRAL MAINE MEDICAL CENTER 300 MAIN STREET LEWISTON, ME 04240	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	400
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PRESIDENT AND TRUSTEES OF BATES CO 2 ANDREWS ROAD LEWISTON, ME 04240	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	450
PRESIDENT AND TRUSTEES OF BATES CO 2 ANDREWS ROAD LEWISTON, ME 04240	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
PRESIDENT AND TRUSTEES OF BATES CO 2 ANDREWS ROAD LEWISTON, ME 04240	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,250
MAINE BRAIN ANEURYSM AWARENESS COM 799 WINGS MILL RD MOUNT VERNON, ME 04352	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	152
CHINA PRIMARY SCHOOL 763 LAKEVIEW DRIVE SOUTH CHINA, ME 04358	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BANGOR HUMANE SOCIETY 693 MT HOPE AVE BANGOR, ME 04401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
BANGOR HUMANE SOCIETY 693 MT HOPE AVE BANGOR, ME 04401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
EASTERN AGENCY ON AGING 450 ESSEX STREET BANGOR, ME 04401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
UNITED WAY OF EASTERN MAINE 700 MAIN STREET SUITE 1 BANGOR, ME 04401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
EASTERN MAINE HEALTHCARE SYSTEMS PO BOX 931 BANGOR, ME 04402	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EASTERN MAINE HEALTHCARE SYSTEMS PO BOX 931 BANGOR, ME 04402	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	1,500
EASTERN MAINE HEALTHCARE SYSTEMS PO BOX 931 BANGOR, ME 04402	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	450
BUCKSPORT HIGH SCHOOL 102 BROADWAY BUCKSPORT, ME 04416	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
WEST BATH SCHOOL 126 NEW MEADOWS ROAD WEST BATH, ME 04530	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
PINE TREE SOCIETY FOR HANDICAPPED 149 FRONT STREET BATH, ME 04530	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WREATHS ACROSS AMERICA PO BOX 249 COLUMBIA FALLS, ME 04623	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	660
WREATHS ACROSS AMERICA PO BOX 249 COLUMBIA FALLS, ME 04623	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	180
WREATHS ACROSS AMERICA PO BOX 249 COLUMBIA FALLS, ME 04623	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
WREATHS ACROSS AMERICA PO BOX 249 COLUMBIA FALLS, ME 04623	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	55
WREATHS ACROSS AMERICA PO BOX 249 COLUMBIA FALLS, ME 04623	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WREATHS ACROSS AMERICA PO BOX 249 COLUMBIA FALLS, ME 04623	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	610
CENTER FOR MAINE CONTEMPORARY ART PO BOX 1767 ROCKPORT, ME 04841	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
GEORGES RIVER LAND TRUST 8 NORTH MAIN STREET SUITE 200 ROCKLAND, ME 04841	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
NEW HOPE FOR WOMEN INC PO BOX A ROCKLAND, ME 04841	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	140
WILLIAM A FARNSWORTH LIBRARY AND A 16 MUSEUM ST ROCKLAND, ME 04841	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WALDO COUNTY GENERAL HOSPITAL PEN BAY WALDO HCF 22 WHITE STREET ROCKLAND, ME 04841	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
BIG BROTHERS BIG SISTERS OF MID- MA 48 WASHINGTON ST SUITE 16 CAMDEN, ME 04843	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
BIG BROTHERS BIG SISTERS OF MID- MA 48 WASHINGTON ST SUITE 16 CAMDEN, ME 04843	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
BIG BROTHERS BIG SISTERS OF MID- MA 48 WASHINGTON ST SUITE 16 CAMDEN, ME 04843	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,730
BIG BROTHERS BIG SISTERS OF MID- MA 48 WASHINGTON ST SUITE 16 CAMDEN, ME 04843	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,997
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BIG BROTHERS BIG SISTERS OF MID-MA 48 WASHINGTON ST SUITE 16 CAMDEN, ME 04843	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	745
BIG BROTHERS BIG SISTERS OF MID-MA 48 WASHINGTON ST SUITE 16 CAMDEN, ME 04843	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	91
COASTAL MOUNTAINS LAND TRUST 101 MT BATTIE ST CAMDEN, ME 04843	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	26
LIFELIGHT FOUNDATION13 MAIN ST CAMDEN, ME 04843	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
LIFELIGHT FOUNDATION13 MAIN ST CAMDEN, ME 04843	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MONHEGAN ASSOCIATES INC PO BOX 97 MONHEGAN, ME 04852	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
MAINE COAST SKATERS ASSOCIATION PO BOX 1166 ROCKPORT, ME 04856	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
TREKKERS INC41 BUTTERMILK DRIVE TENANTS HBR, ME 04861	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
UNIVERSITY OF MAINE SYSTEM INC 197 FOSS HILL ROAD WINSLOW, ME 04901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
UNIVERSITY OF MAINE SYSTEM INC 197 FOSS HILL ROAD WINSLOW, ME 04901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MAINEGENERAL HEALTHPO BOX 828 WATERVILLE, ME 04903	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
CAPTAIN ALBERT W STEVENS SCHOOL 31 ELEMENTARY AVENUE BELFAST, ME 04915	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	1,000
CAPTAIN ALBERT W STEVENS SCHOOL 31 ELEMENTARY AVENUE BELFAST, ME 04915	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	95
CAPTAIN ALBERT W STEVENS SCHOOL 31 ELEMENTARY AVENUE BELFAST, ME 04915	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	50
CAPTAIN ALBERT W STEVENS SCHOOL 31 ELEMENTARY AVENUE BELFAST, ME 04915	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABIT FOR HUMANITY INTERNATIONAL I 93 HIGH ST BELFAST, ME 04915	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
OUR TOWN BELFAST 107 MAIN STREET UPSTAIRS BELFAST, ME 04915	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
WALDO COMMUNITY ACTION PARTNERS PO BOX 130 BELFAST, ME 04915	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
UNIVERSITY OF MAINE SYSTEM INC 242 MAIN STREET FARMINGTON, ME 04938	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
FRIENDS OF THE SEARSMONT LIBRARY PO BOX 105 SEARSMONT, ME 04973	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SEARSPORT DISTRICT HIGH SCHOOL 24 MORTLAND ROAD SEARSPORT, ME 04974	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
VERMONT ACADEMYPO BOX 500 SAXTONS RIVER, VT 05154	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
STRATTON MOUNTAIN & VALLEY COMMUNI PO BOX 523 STRATTON MOUNTAIN, VT 05155	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
STRATTON MOUNTAIN & VALLEY COMMUNI PO BOX 523 STRATTON MOUNTAIN, VT 05155	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	475
SPRINGFIELD TELESCOPE MAKERS INC PO BOX 610 SPRINGFIELD, VT 05156	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF VERMONT AND STATE AG 411 MAIN STREET BURLINGTON, VT 05401	NONE	170(B)(1)(A)(V)	PROGRAM/OPERATING SUPPORT	125
UNIVERSITY OF VERMONT AND STATE AG 411 MAIN STREET BURLINGTON, VT 05401	NONE	170(B)(1)(A)(V)	PROGRAM/OPERATING SUPPORT	1,000
VISITING NURSE ASSOCIATION OF CHIT 1110 PRIM ROAD COLCHESTER, VT 05446	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
PLANNED PARENTHOOD OF NORTHERN NEW 784 HERCULES DR STE 110 COLCHESTER, VT 05446	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
NATIONAL BRAIN TUMOR SOCIETY INC 55 CHAPEL ST STE 200 NEWTON, MA 05458	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	125
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL BRAIN TUMOR SOCIETY INC 55 CHAPEL ST STE 200 NEWTON, MA 05458	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	36
NATIONAL BRAIN TUMOR SOCIETY INC 55 CHAPEL ST STE 200 NEWTON, MA 05458	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
NATIONAL BRAIN TUMOR SOCIETY INC 55 CHAPEL ST STE 200 NEWTON, MA 05458	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
ALZHEIMERS DISEASE AND RELATED DIS 300 CORNERSTONE DRIVE STE 128 WILLISTON, VT 05495	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
LAMOILLE AREA CANCER NETWORK INC 198 FARR AVENUE MORRISVILLE, VT 05661	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total 3a				162,446,844


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PRESIDENT & FELLOWS OF MIDDLEBURY 700 EXCHANGE STREET MIDDLEBURY, VT 05753	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,833
PRESIDENT & FELLOWS OF MIDDLEBURY 700 EXCHANGE STREET MIDDLEBURY, VT 05753	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,500
PRESIDENT & FELLOWS OF MIDDLEBURY 700 EXCHANGE STREET MIDDLEBURY, VT 05753	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
PRESIDENT & FELLOWS OF MIDDLEBURY 700 EXCHANGE STREET MIDDLEBURY, VT 05753	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
TALCOTT MOUNTAIN SCIENCE CENTER FO 324 MONTEVIDEO ROAD AVON, CT 06001	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	75
Total 				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FARM TO FAMILY INC 34 EAST MAIN STREET AVON, CT 06001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	165
FARM TO FAMILY INC 34 EAST MAIN STREET AVON, CT 06001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
FARM TO FAMILY INC 34 EAST MAIN STREET AVON, CT 06001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AVON OLD FARMS SCHOOL INC 500 OLD FARMS RD AVON, CT 06001	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
AVON OLD FARMS SCHOOL INC 500 OLD FARMS RD AVON, CT 06001	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEAS FOUNDATION FOR LEUKEMIA RESEA 522 COTTAGE GROVE RD BUILDING H BLOOMFIELD, CT 06002	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
FIDELCO GUIDE DOG FOUNDATION INC 103 VISION WAY BLOOMFIELD, CT 06002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,750
FIDELCO GUIDE DOG FOUNDATION INC 103 VISION WAY BLOOMFIELD, CT 06002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
FRIENDS OF FISHER HOUSE CONNECTICU 53 TERRYVILLE AVENUE BRISTOL, CT 06010	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
YOUNG MENS CHRISTIAN ASSOCIATION O PO BOX 8 COLEBROOK, CT 06021	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,400
Total 				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUNG MENS CHRISTIAN ASSOCIATION O PO BOX 8 COLEBROOK, CT 06021	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
YOUNG MENS CHRISTIAN ASSOCIATION O PO BOX 8 COLEBROOK, CT 06021	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
AMERICAN NATIONAL RED CROSS 209 FARMINGTON AVE FARMINGTON, CT 06032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
IMRAN KAHN CANCER APPEAL INC 4 FOREST PARK DR STE 1 FARMINGTON, CT 06032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
IMRAN KAHN CANCER APPEAL INC 4 FOREST PARK DR STE 1 FARMINGTON, CT 06032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	80
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
IMRAN KAHN CANCER APPEAL INC 4 FOREST PARK DR STE 1 FARMINGTON, CT 06032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	70
IMRAN KAHN CANCER APPEAL INC 4 FOREST PARK DR STE 1 FARMINGTON, CT 06032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
JDRF INTERNATIONAL 20 BATTERSON PARK ROAD 3RD FL FARMINGTON, CT 06032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
JDRF INTERNATIONAL 20 BATTERSON PARK ROAD 3RD FL FARMINGTON, CT 06032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
SUSAN G KOMEN BREAST CANCER FOUNDA 74 BATTERSON PARK RD FARMINGTON, CT 06032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUSAN G KOMEN BREAST CANCER FOUNDA 74 BATTERSON PARK RD FARMINGTON, CT 06032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	535
SUSAN G KOMEN BREAST CANCER FOUNDA 74 BATTERSON PARK RD FARMINGTON, CT 06032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60
SUSAN G KOMEN BREAST CANCER FOUNDA 74 BATTERSON PARK RD FARMINGTON, CT 06032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
SUSAN G KOMEN BREAST CANCER FOUNDA 74 BATTERSON PARK ROAD FARMINGTON, CT 06032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
SUSAN G KOMEN BREAST CANCER FOUNDA 74 BATTERSON PARK RD FARMINGTON, CT 06032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARCH OF DIMES FOUNDATION 500 WINDING BROOK DRIVE SUITE 8 GLASTONBURY, CT 06033	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
MARCH OF DIMES FOUNDATION 500 WINDING BROOK DRIVE SUITE 8 GLASTONBURY, CT 06033	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,751
YOUNG MENS CHRISTIAN ASSOCIATION O 97 SALMON BROOK STREET GRANBY, CT 06035	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
EAST CATHOLIC HIGH SCHOOL 115 NEW STATE ROAD MANCHESTER, CT 06042	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	3,000
CONNECTICUT BREAST HEALTH INITIATI 185 MAIN STREET ROOM 210 NEW BRITAIN, CT 06051	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEIGHBORHOOD HOUSING SERVICE OF NE 223 BROAD ST NEW BRITAIN, CT 06053	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
PRUDENCE CRANDALL CENTER INC 594 BURRITT STREET NEW BRITAIN, CT 06053	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
PRUDENCE CRANDALL CENTER INC 594 BURRITT STREET NEW BRITAIN, CT 06053	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
PRUDENCE CRANDALL CENTER INC 594 BURRITT STREET NEW BRITAIN, CT 06053	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	180
PRUDENCE CRANDALL CENTER INC 594 BURRITT STREET NEW BRITAIN, CT 06053	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total ▶				162,446,844
3a				


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
REBUILDING TOGETHER NEW BRITAIN IN 200 MYRTLE STREET NEW BRITAIN, CT 06053	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
STJOSEPHS ROMAN CATHOLIC CHURCH CO 1747 POQUONOCK AVENUE POQUONOCK, CT 06064	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	28
STJOSEPHS ROMAN CATHOLIC CHURCH CO 1747 POQUONOCK AVENUE POQUONOCK, CT 06064	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
STJOSEPHS ROMAN CATHOLIC CHURCH CO 1747 POQUONOCK AVENUE POQUONOCK, CT 06064	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	300
THE CORNERSTONE FOUNDATION INCORPO 15 PROSPECT STREET VERNON, CT 06066	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 825 BROOK ST - I-91 TECH CENTER ROCKY HILL, CT 06067	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	810
AMERICAN CANCER SOCIETY INC 825 BROOK ST - I-91 TECH CENTER ROCKY HILL, CT 06067	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMERICAN CANCER SOCIETY INC 825 BROOK ST - I-91 TECH CENTER ROCKY HILL, CT 06067	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
AMERICAN CANCER SOCIETY INC 825 BROOK ST - I-91 TECH CENTER ROCKY HILL, CT 06067	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	245
ARTHRITIS FOUNDATION INC 35 COLD SPRING ROAD 412 ROCKY HILL, CT 06067	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SALISBURY SCHOOL INC 251 CANAAN RD - DEVELOPMENT OFFICE SALISBURY, CT 06068	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
SALISBURY SCHOOL INC 251 CANAAN RD - DEVELOPMENT OFFICE SALISBURY, CT 06068	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
WESTMINSTER SCHOOL 995 HOPMEADOW STREET SIMSBURY, CT 06070	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
WESTMINSTER SCHOOL 995 HOPMEADOW STREET SIMSBURY, CT 06070	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	7,500
WESTMINSTER SCHOOL 995 HOPMEADOW STREET SIMSBURY, CT 06070	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
Total 				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SGT STEVEN J DELUZIO MEMORIAL FUND 55 ACCORNERO LANE SOUTH GLASTONBURY, CT 06073	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
NETWORK AGAINST DOMESTIC ABUSE INC 139 HAZARD AVENUE BUILDING 3 ENFIELD, CT 06082	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
THEATERWORKS INC 233 PEARL STREET HARTFORD, CT 06103	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
CAPITAL WORKFORCE PARTNERS INC ONE UNION PLACE HARTFORD, CT 06103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
HARTFORD PUBLIC LIBRARY 500 MAIN STREET HARTFORD, CT 06103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HEDCO INC15 LEWIS STREET HARTFORD, CT 06103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
WADSWORTH ATHENEUM MUSEUM OF ART 600 MAIN STREET HARTFORD, CT 06103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
WADSWORTH ATHENEUM MUSEUM OF ART 600 MAIN STREET HARTFORD, CT 06103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,735
BLUE HILLS CIVIC ASSOCIATION INCOR 846 ASYLUM AVENUE HARTFORD, CT 06105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
CATHOLIC CHARITIES INC ARCHDIOCESE 896 ASYLUM AVENUE HARTFORD, CT 06105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CATHOLIC CHARITIES INC ARCHDIOCESE 839-841 ASYLUM AVENUE HARTFORD, CT 06105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CATHOLIC CHARITIES INC ARCHDIOCESE 839-841 ASYLUM AVENUE HARTFORD, CT 06105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	525
CONNECTICUT PUBLIC BROADCASTING IN 1049 ASYLUM AVE HARTFORD, CT 06105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
CONNECTICUT PUBLIC BROADCASTING IN 1049 ASYLUM AVE HARTFORD, CT 06105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	585
CONNECTICUT PUBLIC BROADCASTING IN 1049 ASYLUM AVE HARTFORD, CT 06105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CONNECTICUT PUBLIC BROADCASTING IN 1049 ASYLUM AVE HARTFORD, CT 06105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
JUNIOR ACHIEVEMENT OF SOUTHWEST NE 70 FARMINGTON AVENUE HARTFORD, CT 06105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
OUR PIECE OF THE PIE INC 20-28 SARGEANT STREET HARTFORD, CT 06105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	17,500
MALTA HOUSE OF CARE INC 19 WOODLAND STREET SUITE 21 HARTFORD, CT 06105	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,000
COVENANT PREPARATORY SCHOOL INC 135 BROAD STREET HARTFORD, CT 06105	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DISCOVERY CENTER INC 75 CHARTER OAK AVE STE 1-310 HARTFORD, CT 06106	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
DISCOVERY CENTER INC 75 CHARTER OAK AVE STE 1-310 HARTFORD, CT 06106	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	350
SOCIAL ENTERPRISES TRUST INC 1429 PARK STREET HARTFORD, CT 06106	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	20,000
THE OPEN HEARTH ASSOCIATION 150 CHARTER OAK AVENUE HARTFORD, CT 06106	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
BILLINGS FORGE COMMUNITY WORKS INC 227 LAWRENCE STREET HARTFORD, CT 06106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHARTER OAK TEMPLE RESTORATION ASS 21 CHARTER OAK AVENUE HARTFORD, CT 06106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
HANDS ON HARTFORD INC 55 BARTHOLOMEW AVENUE HARTFORD, CT 06106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
HANDS ON HARTFORD INC 55 BARTHOLOMEW AVENUE HARTFORD, CT 06106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
HARTFORD FOUNDATION FOR PUBLIC GIV 10 COLUMBUS BLVD 8TH FLOOR HARTFORD, CT 06106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,000
HARTFORD KNIGHTS CORP 175 MAIN ST FLOOR 3 HARTFORD, CT 06106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HARTFORD KNIGHTS CORP 175 MAIN ST FLOOR 3 HARTFORD, CT 06106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
HARTFORD KNIGHTS CORP 175 MAIN ST FLOOR 3 HARTFORD, CT 06106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
HARTFORD SYMPHONY ORCHESTRA INC 166 CAPITOL AVENUE HARTFORD, CT 06106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
HARTFORD SYMPHONY ORCHESTRA INC 166 CAPITOL AVENUE HARTFORD, CT 06106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	388
HARTFORD SYMPHONY ORCHESTRA INC 166 CAPITOL AVENUE HARTFORD, CT 06106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
Total ► 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INTERNATIONAL HARTFORD LTD 151 NEW PARK AVE SUITE 5A HARTFORD, CT 06106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
LITERACY VOLUNTEERS OF GREATER HAR 30 ARBOR STREET HARTFORD, CT 06106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,850
RIVERFRONT RECAPTURE INC 50 COLUMBUS BOULEVARD 1ST FLOOR HARTFORD, CT 06106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
RIVERFRONT RECAPTURE INC 50 COLUMBUS BOULEVARD 1ST FLOOR HARTFORD, CT 06106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
UNITED WAY INC 30 LAUREL STREET HARTFORD, CT 06106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RON FOLEY PANCREATIC CANCER FOUND 1000 FARMINGTON AVE WEST HARTFORD, CT 06107	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
AURORA WOMEN AND GIRLS FOUNDATION 80 SOUTH MAIN STREET WEST HARTFORD, CT 06107	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
AURORA WOMEN AND GIRLS FOUNDATION 80 SOUTH MAIN STREET WEST HARTFORD, CT 06107	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
AMERICAN LUNG ASSOCIATION OF THE N 45 ASH STREET EAST HARTFORD, CT 06108	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
BOY SCOUTS OF AMERICA 60 DARLIN STREET EAST HARTFORD, CT 06108	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
Total ►				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CONNECTICUT COALITION AGAINST DOME 912 SILAS DEANE HIGHWAY LOWER LEVEL WETHERSFIELD, CT 06109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
ARTISTS COLLECTIVE INCORPORATED WWWARTISTSCOLLECTIVEORG HARTFORD, CT 06112	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
COMPASS YOUTH COLLABORATIVE INC 55 AIRPORT ROAD SUITE 201 HARTFORD, CT 06114	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
ST TIMOTHY MIDDLE SCHOOL 225 KING PHILIP DRIVE WEST HARTFORD, CT 06117	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
UNIVERSITY OF CONNECTICUT 85 LAWLER RD WEST HARTFORD, CT 06117	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RENBROOK SCHOOL INCORPORATED 2865 ALBANY AVENUE WEST HARTFORD, CT 06117	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,750
UNIVERSITY OF SAINT JOSEPH 1678 ASYLUM AVE WEST HARTFORD, CT 06117	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
ST THOMAS THE APOSTLE 25 DOVER ROAD WEST HARTFORD, CT 06119	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
KINGSWOOD OXFORD SCHOOL INC 170 KINGSWOOD ROAD WEST HARTFORD, CT 06119	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
KINGSWOOD OXFORD SCHOOL INC 170 KINGSWOOD ROAD WEST HARTFORD, CT 06119	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MY SISTERS PLACE INC 102 PLINY STREET HARTFORD, CT 06120	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
MY SISTERS PLACE INC 102 PLINY STREET HARTFORD, CT 06120	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
UNITED CONNECTICUT ACTION FOR NEIG PO BOX 260422 HARTFORD, CT 06126	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
AURORA WOMEN AND GIRLS FOUNDATION PO BOX 271035 WEST HARTFORD, CT 06127	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AURORA WOMEN AND GIRLS FOUNDATION PO BOX 271035 WEST HARTFORD, CT 06127	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AURORA WOMEN AND GIRLS FOUNDATION PO BOX 271035 WEST HARTFORD, CT 06127	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
CONNECTICUT BRAIN TUMOR ALLIANCEIN PO BOX 370514 WEST HARTFORD, CT 06137	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CONNECTICUT BRAIN TUMOR ALLIANCEIN PO BOX 370514 WEST HARTFORD, CT 06137	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
HABITAT FOR HUMANITY INTERNATIONAL 780 WINDSOR ST PO BOX 1933 HARTFORD, CT 06144	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
HARTFORD GAY & LESBIAN HEALTH COLL PO BOX 2094 HARTFORD, CT 06145	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COVENANT SOUP KITCHEN INC 220 VALLEY STREET WILLIMANTIC, CT 06226	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
COVENANT SOUP KITCHEN INC 220 VALLEY STREET WILLIMANTIC, CT 06226	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
FIRST CHURCH OF CHRIST IN HARTFORD 42W ROUTE 87 COLUMBIA, CT 06237	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	2,000
UNIVERSITY OF CONNECTICUT FOUNDATI 2390 ALUMNI DR UNIT 3206 STORRS, CT 06269	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
UNIVERSITY OF CONNECTICUT FOUNDATI 2390 ALUMNI DRIVE STORRS, CT 06269	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,125
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF CONNECTICUT FOUNDATI 2390 ALUMNI DRIVE STORRS, CT 06269	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	450
UNIVERSITY OF CONNECTICUT FOUNDATI 2390 ALUMNI DRIVE STORRS, CT 06269	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
UNIVERSITY OF CONNECTICUT FOUNDATI 2390 ALUMNI DRIVE STORRS, CT 06269	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
YOUNG MENS CHRISTIAN ASSOCIATION O 42 CAMP ROAD WOODSTOCK VALLEY, CT 06282	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
THE NEW LONDON COMMUNITY MEAL CENT 12 MONTAUK AVENUE NEW LONDON, CT 06320	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS & GIRLS CLUB OF SOUTHEASTERN PO BOX 1849 NEW LONDON, CT 06320	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
GARDE ARTS CENTER INC 325 STATE STREET NEW LONDON, CT 06320	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,500
NEW LONDON HOMELESS HOSPITALITYCEN 730 STATE PIER ROAD NEW LONDON, CT 06320	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	380
LAWRENCE AND MEMORIAL HOSPITAL INC 365 MONTAUK AVE NEW LONDON, CT 06320	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	600
LAWRENCE AND MEMORIAL HOSPITAL INC 365 MONTAUK AVE NEW LONDON, CT 06320	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
Total ► 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MITCHELL COLLEGE 437 PEQUOT AVE NEW LONDON, CT 06320	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	600
MITCHELL COLLEGE 437 PEQUOT AVE NEW LONDON, CT 06320	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,000
WILLIAMS MEMORIAL INSTITUTE 182 MOHEGAN AVE NEW LONDON, CT 06320	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,640
WILLIAMS MEMORIAL INSTITUTE 182 MOHEGAN AVE NEW LONDON, CT 06320	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	75
SACRED HEART SCHOOL 50 SACRED HEART DRIVE GROTON, CT 06340	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SACRED HEART SCHOOL 50 SACRED HEART DRIVE GROTON, CT 06340	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	50
NIANCTIC ROTARY FOUNDATION INC PO BOX 339 NIANTIC, CT 06357	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
CENTER FOR HOSPICE CARE SOUTHEAST 227 DUNHAM STREET NORWICH, CT 06360	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
HAITIAN HEALTH FOUNDATION INC 97 SHERMAN STREET NORWICH, CT 06360	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
HAITIAN HEALTH FOUNDATION INC 97 SHERMAN STREET NORWICH, CT 06360	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HAITIAN HEALTH FOUNDATION INC 97 SHERMAN STREET NORWICH, CT 06360	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,108
HAITIAN HEALTH FOUNDATION INC 97 SHERMAN STREET NORWICH, CT 06360	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
THE ANNUAL CATHOLIC APPEAL 197 BROADWAY NORWICH, CT 06360	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
THE ANNUAL CATHOLIC APPEAL 197 BROADWAY NORWICH, CT 06360	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	75
THE ANNUAL CATHOLIC APPEAL 197 BROADWAY NORWICH, CT 06360	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST MICHAEL SCHOOL 63 LIBERTY STREET PAWCATUCK, CT 06379	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	650
ST BERNARD HIGH SCHOOL 1593 NORWICH-NEW LONDON TPKE UNCASVILLE, CT 06382	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	310
ST BERNARD HIGH SCHOOL 1593 NORWICH-NEW LONDON TPKE UNCASVILLE, CT 06382	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,000
CAMP RISING SUN CHARITABLEFOUNDATI PO BOX 472 BRANFORD, CT 06405	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
CHILDRENS FUND FOR GLYCOGEN STORAG 20 SHERWOOD LANE CHESHIRE, CT 06410	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDRENS FUND FOR GLYCOGEN STORAGE 20 SHERWOOD LANE CHESHIRE, CT 06410	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
NATIONAL KIDNEY FOUNDATION INC 1463 HIGHLAND AVENUE CHESHIRE, CT 06410	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
CHESHIRE ACADEMY 10 MAIN STREET CHESHIRE, CT 06410	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
COGINCHAUG FOOTBALL CLUB PO BOX 244 DURHAM, CT 06422	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
SARAH FOUNDATION INC 246 GOOSE LANE SUITE 104 GUILFORD, CT 06437	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VISTA LIFE INNOVATIONS INC 107 BRADLEY ROAD MADISON, CT 06443	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
AMERICAN CANCER SOCIETY INC 214 CARRIAGE DRIVE E MERIDEN, CT 06450	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN CANCER SOCIETY INC 214 CARRIAGE DRIVE E MERIDEN, CT 06450	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
COMMUNITY ECONOMIC DEVELOPMENT FUN 965 EAST MAIN ST MERIDEN, CT 06450	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
XAVIER HIGH SCHOOL 181 RANDOLPH ROAD MIDDLETOWN, CT 06457	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CROHNS & COLITIS FOUNDATION INC PO BOX 303 MIDDLETOWN, CT 06457	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CYSTIC FIBROSIS FOUNDATION 101 CENTERPOINT DRIVE SUITE 107 MIDDLETOWN, CT 06457	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,350
CYSTIC FIBROSIS FOUNDATION 101 CENTERPOINT DRIVE SUITE 107 MIDDLETOWN, CT 06457	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CYSTIC FIBROSIS FOUNDATION 101 CENTERPOINT DRIVE SUITE 107 MIDDLETOWN, CT 06457	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
CYSTIC FIBROSIS FOUNDATION 101 CENTERPOINT DRIVE SUITE 107 MIDDLETOWN, CT 06457	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WESLEYAN UNIVERSITY 77 PEARL STREET MIDDLETOWN, CT 06459	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,625
AMYOTROPHIC LATERAL SCLEROSIS ASSO 4 OXFORD ROAD UNIT E4 MILFORD, CT 06460	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMYOTROPHIC LATERAL SCLEROSIS ASSO 4 OXFORD RD STE 1D MILFORD, CT 06460	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
POLISHED PEARLS FOUNDATION PO BOX 2362 MILFORD, CT 06460	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
POLISHED PEARLS FOUNDATION PO BOX 2362 MILFORD, CT 06460	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS AND GIRLS VILLAGE INC 528 WHEELERS FARMS RD MILFORD, CT 06461	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
S P C A OF CONNECTICUT INC 359 SPRING HILL ROAD MONROE, CT 06468	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
BEST BUDDIES INTERNATIONAL INC 28 WASHINGTON AVENUE SECOND FLOOR NORTH HAVEN, CT 06473	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
CONNECTICUT CANCER FOUNDATION INC 15 NORTH MAIN STREET OLD SAYBROOK, CT 06475	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
THE KATHARINE HEPBURN CULTURAL ART 300 MAIN STREET OLD SAYBROOK, CT 06475	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total 				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STS FOUNDATION INCPO BOX 872 SOUTHBURY, CT 06488	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
ALZHEIMERS DISEASE AND RELATED DIS 200 EXECUTIVE BLVD SUITE 4 SOUTHINGTON, CT 06489	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ALZHEIMERS DISEASE AND RELATED DIS 200 EXECUTIVE BLVD SUITE 4 SOUTHINGTON, CT 06489	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	670
ALZHEIMERS DISEASE AND RELATED DIS 200 EXECUTIVE BLVD SUITE 4 SOUTHINGTON, CT 06489	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	598
WALLINGFORD GIRLS SOFTBALL LEAGUE PO BOX 1274 WALLINGFORD, CT 06492	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total 				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CONNECTICUT FOOD BANK INC 2 RESEARCH PARKWAY WALLINGFORD, CT 06492	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,108
CONNECTICUT FOOD BANK INC 2 RESEARCH PARKWAY WALLINGFORD, CT 06492	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
CONNECTICUT FOOD BANK INC 2 RESEARCH PARKWAY WALLINGFORD, CT 06492	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,017
CONNECTICUT FOOD BANK INC 2 RESEARCH PARKWAY WALLINGFORD, CT 06492	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	80
CONNECTICUT FOOD BANK INC 2 RESEARCH PARKWAY WALLINGFORD, CT 06492	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CONNECTICUT FOOD BANK INC 2 RESEARCH PARKWAY WALLINGFORD, CT 06492	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CONNECTICUT FOOD BANK INC 2 RESEARCH PARKWAY WALLINGFORD, CT 06492	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
YALE UNIVERSITY PO BOX 1890 NEW HAVEN, CT 06508	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
COMMUNITY FOUNDATION FOR GREATER N 70 AUDUBON STREET NEW HAVEN, CT 06510	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CREATIVE ARTS WORKSHOP INC 80 AUDUBON STREET NEW HAVEN, CT 06510	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW HAVEN PRESERVATION TRUST INC 922 STATE STREET NEW HAVEN, CT 06511	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
NEW HAVEN PRESERVATION TRUST INC 922 STATE STREET NEW HAVEN, CT 06511	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
PLANNED PARENTHOOD OF SOUTHERN NEW 345 WHITNEY AVE NEW HAVEN, CT 06511	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	350
PLANNED PARENTHOOD OF SOUTHERN NEW 345 WHITNEY AVE NEW HAVEN, CT 06511	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
PLANNED PARENTHOOD OF SOUTHERN NEW 345 WHITNEY AVE NEW HAVEN, CT 06511	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY SOUP KITCHEN INC 84 BROADWAY NEW HAVEN, CT 06511	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
HABITAT FOR HUMANITY INTERNATIONAL 37 UNION STREET NEW HAVEN, CT 06511	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
NEW HAVEN SYMPHONY ORCHESTRA INC 4 HAMILTON STREET NEW HAVEN, CT 06511	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
NEW HAVEN SYMPHONY ORCHESTRA INC 4 HAMILTON STREET NEW HAVEN, CT 06511	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
NEW HAVEN SYMPHONY ORCHESTRA INC 4 HAMILTON STREET NEW HAVEN, CT 06511	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,500
Total ►				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MUTUAL HOUSING ASSOCIATION OF SOUT 235 GRAND AVENUE NEW HAVEN, CT 06513	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
TEACH FOR AMERICA INC 370 JAMES STREET SUITE 404 NEW HAVEN, CT 06513	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
TEACH FOR AMERICA INC 370 JAMES STREET SUITE 404 NEW HAVEN, CT 06513	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
TEACH FOR AMERICA INC 370 JAMES STREET SUITE 404 NEW HAVEN, CT 06513	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
TEACH FOR AMERICA INC 370 JAMES STREET SUITE 404 NEW HAVEN, CT 06513	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

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


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED WAY OF GREATER NEW HAVEN IN 370 JAMES STREET SUITE 403 NEW HAVEN, CT 06513	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	12,500
CONNECTICUT WOMENS HALL OF FAME IN 320 FITCH ST NEW HAVEN, CT 06515	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,050
CONNECTICUT WOMENS HALL OF FAME IN 320 FITCH ST NEW HAVEN, CT 06515	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ACHIEVEMENT FIRST INC495 BLAKE ST NEW HAVEN, CT 06515	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,500
NOTRE DAME HIGH SCHOOL 24 RICARDO STREET WEST HAVEN, CT 06516	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

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


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FEDERATED GARDEN CLUBS OF CONNECTI PO BOX 6197 HAMDEN, CT 06517	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
COLUMBUS HOUSEPO BOX 7093 NEW HAVEN, CT 06519	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
RMHC CTMA860 HOWARD AVENUE NEW HAVEN, CT 06519	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
RMHC CTMA860 HOWARD AVENUE NEW HAVEN, CT 06519	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
YALE NEW HAVEN HOSPITAL PO BOX 208064 NEW HAVEN, CT 06520	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	175
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YALE NEW HAVEN HOSPITAL PO BOX 208064 NEW HAVEN, CT 06520	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	125
YALE UNIVERSITY 135 PROSPECT STREET NEW HAVEN, CT 06520	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
MERCY LEARNING CENTER OF BRIDGEPOR 637 PARK AVE BRIDGEPORT, CT 06604	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,500
THE CENTER FOR FAMILY JUSTICE INC 753 FAIRFIELD AVE BRIDGEPORT, CT 06604	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
BRIDGEPORT NEIGHBORHOOD TRUST INC 570 STATE STREET BRIDGEPORT, CT 06604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE WORKPLACE INC 350 FAIRFIELD AVENUE BRIDGEPORT, CT 06604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
UNITED WAY OF COASTAL FAIRFIELD CO 855 MAIN STREET 10TH FLOOR BRIDGEPORT, CT 06604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
UNITED WAY OF COASTAL FAIRFIELD CO 855 MAIN STREET 10TH FLOOR BRIDGEPORT, CT 06604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	12,500
WHOLESOME WAVE INC 855 MAIN ST STE 910 BRIDGEPORT, CT 06604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
COUNCIL OF CHURCHES OF GREATER BRI 1718 CAPITOL AVE BRIDGEPORT, CT 06604	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,500
Total 				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WAKEMAN MEMORIAL ASSOCIATION INC 2414 FAIRFIELD AVENUE BRIDGEPORT, CT 06605	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
CATHOLIC CHARITIES OF FAIRFIELD 238 JEWETT AVE BRIDGEPORT, CT 06606	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
CATHOLIC CHARITIES OF FAIRFIELD 238 JEWETT AVE BRIDGEPORT, CT 06606	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
CATHOLIC CHARITIES OF FAIRFIELD 238 JEWETT AVE BRIDGEPORT, CT 06606	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
BRIDGEPORT ROMAN CATHOLIC DIOCESAN 238 JEWETT AVE BRIDGEPORT, CT 06606	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,000
Total 				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BRIDGEPORT ROMAN CATHOLIC DIOCESAN 238 JEWETT AVE BRIDGEPORT, CT 06606	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	1,000
BRIDGEPORT ROMAN CATHOLIC DIOCESAN 238 JEWETT AVE BRIDGEPORT, CT 06606	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	500
BRIDGEPORT HOSPITAL FOUNDATION INC 267 GRANT ST BRIDGEPORT, CT 06610	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,000
BRIDGEPORT HOSPITAL FOUNDATION INC 267 GRANT ST BRIDGEPORT, CT 06610	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	365
ST JOSEPH HIGH SCHOOL 2320 HUNTINGTON TPKE TRUMBULL, CT 06611	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTRAL CONNECTICUT COAST YOUNG ME 20 TREFOIL DR TRUMBULL, CT 06611	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
MAKE-A-WISH FOUNDATION OF CT INC 126 MONROE TURNPIKE TRUMBULL, CT 06611	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MAKE-A-WISH FOUNDATION OF CT INC 126 MONROE TURNPIKE TRUMBULL, CT 06611	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MAKE-A-WISH FOUNDATION OF CT INC 126 MONROE TURNPIKE TRUMBULL, CT 06611	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
MAKE-A-WISH FOUNDATION OF CT INC 126 MONROE TURNPIKE TRUMBULL, CT 06611	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	153
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STERLING HOUSE COMMUNITY CENTER 2283 MAIN STREET STRATFORD, CT 06615	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
NEIGHBORHOOD HOUSING SERVICES OF W 161 NORTH MAIN STREET WATERBURY, CT 06702	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,500
PALACE THEATER GROUP INC 100 EAST MAIN STREET WATERBURY, CT 06702	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	12,500
UNITED STATES CATHOLIC CONFERENCE 142 SOUTH ELM STREET WATERBURY, CT 06706	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
THE SALVATION ARMY 74 CENTRAL AVE WATERBURY, CT 06720	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,025
Total 3a ▶				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE SALVATION ARMY74 CENTRAL AVE WATERBURY, CT 06720	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,000
ST VINCENT DEPAUL MISSION OF WATER PO BOX 1612 WATERBURY, CT 06721	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	600
ST VINCENT DEPAUL MISSION OF WATER PO BOX 1612 WATERBURY, CT 06721	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,000
KENT SCHOOLPO BOX 2006 KENT, CT 06757	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,275
KENT SCHOOLPO BOX 2006 KENT, CT 06757	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTER OF HOPE HAITI INC PO BOX 1150 MIDDLEBURY, CT 06762	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
N M ANIMAL WELFARE SOCIETY INC 8 DODD ROAD NEW MILFORD, CT 06776	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	125
SUSAN B ANTHONY PROJECT INC 179 WATER STREET TORRINGTON, CT 06790	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
SUSAN B ANTHONY PROJECT INC 179 WATER STREET TORRINGTON, CT 06790	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
LITTLE BRITCHES THERAPEUTIC RIDING PO BOX 120 WOODBURY, CT 06798	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LITTLE BRITCHES THERAPEUTIC RIDING PO BOX 120 WOODBURY, CT 06798	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
EAST COAST ASSISTANCE DOGS INC 89 PUTNAM PARK ROAD BETHEL, CT 06801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
REGIONAL YMCA OF WESTERN CONNECTIC 246 FEDERAL ROAD UNIT B21 BROOKFIELD, CT 06804	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
GREENWICH ADULT DAY CARE INC 125 RIVER ROAD EXTENSION COS COB, CT 06807	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
GREENWICH ADULT DAY CARE INC 125 RIVER ROAD EXTENSION COS COB, CT 06807	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	260
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
REGIONAL HOSPICE AND HOME CARE OF 30 MILESTONE RD DANBURY, CT 06810	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
REGIONAL HOSPICE AND HOME CARE OF 30 MILESTONE RD DANBURY, CT 06810	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
REGIONAL HOSPICE AND HOME CARE OF 30 MILESTONE RD DANBURY, CT 06810	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ST THOMAS MORE PARISH 374 MIDDLESEX RD DARIEN, CT 06820	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	5,000
FAIRFIELD COLLEGE PREPARATORY 1073 NORTH BENSON ROAD FAIRFIELD, CT 06824	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	4,300
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FAIRFIELD COLLEGE PREPARATORY 1073 NORTH BENSON ROAD FAIRFIELD, CT 06824	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,000
FAIRFIELD COLLEGE PREPARATORY 1073 NORTH BENSON ROAD FAIRFIELD, CT 06824	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,125
BRIDGEPORT HOSPITAL 111 BEACH ROAD FAIRFIELD, CT 06824	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	10,000
FAIRFIELD COUNTRY DAY SCHOOL CORPO 2970 BRONSON RD FAIRFIELD, CT 06824	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
FAIRFIELD COUNTRY DAY SCHOOL CORPO 2970 BRONSON RD FAIRFIELD, CT 06824	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FAIRFIELD UNIVERSITY 1073 N BENSON ROAD FAIRFIELD, CT 06824	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,177
FAIRFIELD UNIVERSITY 1073 N BENSON ROAD FAIRFIELD, CT 06824	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	10,000
FAIRFIELD UNIVERSITY 1073 N BENSON ROAD FAIRFIELD, CT 06824	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	15,565
FAIRFIELD UNIVERSITY 1073 N BENSON ROAD FAIRFIELD, CT 06824	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
FAIRFIELD UNIVERSITY 1073 N BENSON ROAD FAIRFIELD, CT 06824	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,300
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FAIRFIELD UNIVERSITY 1073 N BENSON ROAD FAIRFIELD, CT 06824	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,625
GREENWICH CATHOLIC SCHOOL 471 NORTH STREET GREENWICH, CT 06830	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
GREENWICH CATHOLIC SCHOOL 471 NORTH STREET GREENWICH, CT 06830	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
BRUCE MUSEUM INC1 MUSEUM DRIVE GREENWICH, CT 06830	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
BRUCE MUSEUM INC1 MUSEUM DRIVE GREENWICH, CT 06830	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,580
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHANGING LEADS FOUNDATION INC 287 DAVIS AVENUE APT C GREENWICH, CT 06830	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
FIBROLAMELLAR CANCER FOUNDATION 20 HORSENECK LANE SECOND FLOOR GREENWICH, CT 06830	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,177
ADOPT A DOG INCPO BOX 11135 GREENWICH, CT 06831	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
GREENWICH COUNTRY DAY SCHOOL INC PO BOX 623 OLD CHURCH ROAD GREENWICH, CT 06836	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
GREENWICH COUNTRY DAY SCHOOL INC PO BOX 623 OLD CHURCH ROAD GREENWICH, CT 06836	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HACKERS FOR HOPE INCPO BOX 545 NEW CANAAN, CT 06840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ANIMAL CANCER FOUNDATION 129 GLOVER AVENUE NORWALK, CT 06850	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CULTURAL ALLIANCE OF FAIRFIELD COU GATE LODGE AT MATHEWS PARK 301 WEST AVE NORWALK, CT 06850	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
FAMILY & CHILDRENS AGENCY INC 9 MOTT AVE NORWALK, CT 06850	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
PET ANIMAL WELFARE SOCIETY OF CONN 504 MAIN AVENUE NORWALK, CT 06851	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
Total 3a ▶				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 501 MERRITT 7 CORPORATE PARK PH NORWALK, CT 06851	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
AMERICAN HEART ASSOCIATION INC 501 MERRITT 7 CORPORATE PARK PH NORWALK, CT 06851	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
SHATTERPROOF A NONPROFIT CORP 101 MERRITT 7 CORPORATE PARK 1ST FL NORWALK, CT 06851	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
SHATTERPROOF A NONPROFIT CORP 101 MERRITT 7 CORPORATE PARK 1ST FL NORWALK, CT 06851	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,475
SHATTERPROOF A NONPROFIT CORP 101 MERRITT 7 CORPORATE PARK 1ST FL NORWALK, CT 06851	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	460
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SHATTERPROOF A NONPROFIT CORP 101 MERRITT 7 CORPORATE PARK 1ST FL NORWALK, CT 06851	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
SHATTERPROOF A NONPROFIT CORP 101 MERRITT 7 CORPORATE PARK 1ST FL NORWALK, CT 06851	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
THE MULTIPLE MYELOMA RESEARCH FOUN 383 MAIN AVE FL 5 NORWALK, CT 06851	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
THE MULTIPLE MYELOMA RESEARCH FOUN 383 MAIN AVE FL 5 NORWALK, CT 06851	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,225
THE MULTIPLE MYELOMA RESEARCH FOUN 383 MAIN AVE FL 5 NORWALK, CT 06851	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE MULTIPLE MYELOMA RESEARCH FOUN 383 MAIN AVE FL 5 NORWALK, CT 06851	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
THE MULTIPLE MYELOMA RESEARCH FOUN 383 MAIN AVE FL 5 NORWALK, CT 06851	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	325
THE MULTIPLE MYELOMA RESEARCH FOUN 383 MAIN AVE FL 5 NORWALK, CT 06851	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,980
THE MULTIPLE MYELOMA RESEARCH FOUN 383 MAIN AVE FL 5 NORWALK, CT 06851	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,830
THE MULTIPLE MYELOMA RESEARCH FOUN 383 MAIN AVE FL 5 NORWALK, CT 06851	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	575
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TROOP 5 CONNECTICUT SCOUTING OPPOR 1 POSSUM LANE NORWALK, CT 06854	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
TROOP 5 CONNECTICUT SCOUTING OPPOR 1 POSSUM LANE NORWALK, CT 06854	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	8,000
JDRF INTERNATIONAL 200 CONNECTICUT AVE SUITE 5H NORWALK, CT 06854	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
JUNIOR ACHIEVEMENT OF SOUTHWEST CO 200 CONNECTICUT AVENUE NORWALK, CT 06854	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,000
JUNIOR ACHIEVEMENT OF SOUTHWEST CO 200 CONNECTICUT AVENUE NORWALK, CT 06854	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JUNIOR ACHIEVEMENT OF SOUTHWEST CO 200 CONNECTICUT AVENUE NORWALK, CT 06854	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
NORWALK COMMUNITY COLLEGE FOUNDATI 188 RICHARDS AVENUE SUITE E311 NORWALK, CT 06854	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
OPEN DOOR SHELTER INC 4 MERRITT STREET NORWALK, CT 06854	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,500
OPEN DOOR SHELTER INC 4 MERRITT STREET NORWALK, CT 06854	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
OPEN DOOR SHELTER INC 4 MERRITT STREET NORWALK, CT 06854	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BUILDERS BEYOND BORDERS 66 FORT POINT STREET NORWALK, CT 06855	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
NORWALK HOSPITAL FOUNDATION INC 34 MAPLE ST NORWALK, CT 06856	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
EAST RIDGE MIDDLE SCHOOL 10 EAST RIDGE RD RIDGEFIELD, CT 06877	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	25
PTSA CONNECTICUT INC 700 N SALEM RD RIDGEFIELD, CT 06877	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CHILDRENS DAY SCHOOL INC 8 RIVERSIDE AVENUE RIVERSIDE, CT 06878	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDRENS DAY SCHOOL INC 8 RIVERSIDE AVENUE RIVERSIDE, CT 06878	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	350
WESTPORT COUNTRY PLAYHOUSE INC 25 POWERS COURT WESTPORT, CT 06880	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	15,000
WESTPORT COUNTRY PLAYHOUSE INC 25 POWERS COURT WESTPORT, CT 06880	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
WESTPORT POLICE ATHLETIC LEAGUE PO BOX 3222 WESTPORT, CT 06880	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
EXPERIENCE CAMPS MANITOU CAMPS FOUNDATION WESTPORT, CT 06881	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	525
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CONNECTICUT CHALLENGE INC PO BOX 566 SOUTHPORT, CT 06890	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
CONNECTICUT CHALLENGE INC PO BOX 566 SOUTHPORT, CT 06890	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
CONNECTICUT CHALLENGE INC PO BOX 566 SOUTHPORT, CT 06890	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,305
CONNECTICUT CHALLENGE INC PO BOX 566 SOUTHPORT, CT 06890	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,178
STAMFORD CENTER FOR THE ARTS INC 61 ATLANTIC STREET STAMFORD, CT 06901	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,000
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STAMFORD CENTER FOR THE ARTS INC 61 ATLANTIC STREET STAMFORD, CT 06901	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	7,000
CHILD GUIDANCE CENTER OF SOUTHERN 196 GREYROCK PLACE STAMFORD, CT 06901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
CHILD GUIDANCE CENTER OF SOUTHERN 196 GREYROCK PLACE STAMFORD, CT 06901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	425
INSPIRICA INC141 FRANKLIN ST STAMFORD, CT 06901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
INSPIRICA INC141 FRANKLIN ST STAMFORD, CT 06901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INSPIRICA INC141 FRANKLIN ST STAMFORD, CT 06901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
INSPIRICA INC141 FRANKLIN ST STAMFORD, CT 06901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
LEUKEMIA & LYMPHOMA SOCIETY INC 3 LANDMARK SQUARE SUITE 330 STAMFORD, CT 06901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
LEUKEMIA & LYMPHOMA SOCIETY INC 3 LANDMARK SQUARE SUITE 330 STAMFORD, CT 06901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,100
LEUKEMIA & LYMPHOMA SOCIETY INC 3 LANDMARK SQUARE SUITE 330 STAMFORD, CT 06901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEUKEMIA & LYMPHOMA SOCIETY INC 3 LANDMARK SQUARE SUITE 330 STAMFORD, CT 06901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
NEW NEIGHBORHOODS INC 76 PROGRESS DRIVE SUITE 140 STAMFORD, CT 06902	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
THE PARENT TEACHER COUNCIL OF STAM 202 BLACHLEY ROAD STAMFORD, CT 06902	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	125
BOYS & GIRLS CLUB OF STAMFORD INC 347 STILLWATER AVENUE STAMFORD, CT 06902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
BOYS & GIRLS CLUB OF STAMFORD INC 347 STILLWATER AVENUE STAMFORD, CT 06902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS & GIRLS CLUB OF STAMFORD INC 347 STILLWATER AVENUE STAMFORD, CT 06902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	155
BOYS & GIRLS CLUB OF STAMFORD INC 347 STILLWATER AVENUE STAMFORD, CT 06902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
CHILDRENS LEARNING CENTERS OF FAIR 64 PALMERS HILL ROAD STAMFORD, CT 06902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
DOMUS KIDS INC 83 LOCKWOOD AVENUE STAMFORD, CT 06902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
DOMUS KIDS INC 83 LOCKWOOD AVENUE STAMFORD, CT 06902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ► 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DOMUS KIDS INC 83 LOCKWOOD AVENUE STAMFORD, CT 06902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
DOMUS KIDS INC 83 LOCKWOOD AVENUE STAMFORD, CT 06902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,658
DOMUS KIDS INC 83 LOCKWOOD AVENUE STAMFORD, CT 06902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
PACIFIC HOUSE INC 137 HENRY STREET 203 STAMFORD, CT 06902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,500
PACIFIC HOUSE INC 137 HENRY STREET 203 STAMFORD, CT 06902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WATERSIDE SCHOOL INC 770 PACIFIC ST STAMFORD, CT 06902	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
THE CHILDREN'S SCHOOL 118 SCOFIELDTOWN RD STAMFORD, CT 06903	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,500
BUILDON INCPO BOX 16741 STAMFORD, CT 06905	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
BUILDON INCPO BOX 16741 STAMFORD, CT 06905	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
WORLD AFFAIRS FORUM INC 30 OAK STREET STE 105 STAMFORD, CT 06905	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WORLD AFFAIRS FORUM INC 30 OAK STREET STE 105 STAMFORD, CT 06905	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
FRIENDSHIP CIRCLE OF CONNECTICUT 1074 HOPE STREET SUITE 201 STAMFORD, CT 06907	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
FRIENDSHIP CIRCLE OF CONNECTICUT 1074 HOPE STREET SUITE 201 STAMFORD, CT 06907	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
AMERICAN NATIONAL RED CROSS 209 FAIRFIELD ROAD FAIRFIELD, NJ 07004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN NATIONAL RED CROSS 209 FAIRFIELD ROAD FAIRFIELD, NJ 07004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SHANTI BHAVAN CHILDRENS PROJECT 141 HAWKINS PLACE PMB 192 BOONTON, NJ 07005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
SHANTI BHAVAN CHILDRENS PROJECT 141 HAWKINS PLACE PMB 192 BOONTON, NJ 07005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
SHANTI BHAVAN CHILDRENS PROJECT 141 HAWKINS PLACE PMB 192 BOONTON, NJ 07005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
SOFT BONES INC THE US HYPOPHOSPHAT 121 HAWKINS PLACE 267 BOONTON, NJ 07005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,300
TIKVA CORP8 HENDERSON DRIVE WEST CALDWELL, NJ 07006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,100
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DAUGHTERS OF MIRIAM 155 HAZEL ST CLIFTON, NJ 07011	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	118
ST PHILIP THE APOSTLE SCHOOL 797 VALLEY ROAD CLIFTON, NJ 07013	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
ST PHILIP THE APOSTLE SCHOOL 797 VALLEY ROAD CLIFTON, NJ 07013	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
BOYS & GIRLS CLUBS IN NEW JERSEY 822 CLIFTON AVENUE CLIFTON, NJ 07013	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25,000
LEUKEMIA & LYMPHOMA SOCIETY INC 14 COMMERCE DR STE 301 CRANFORD, NJ 07016	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	750
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEUKEMIA & LYMPHOMA SOCIETY INC 14 COMMERCE DR STE 301 CRANFORD, NJ 07016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
LEUKEMIA & LYMPHOMA SOCIETY INC 14 COMMERCE DR STE 301 CRANFORD, NJ 07016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
LEUKEMIA & LYMPHOMA SOCIETY INC 14 COMMERCE DR STE 301 CRANFORD, NJ 07016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,625
LEUKEMIA & LYMPHOMA SOCIETY INC 14 COMMERCE DR STE 301 CRANFORD, NJ 07016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,385
LEUKEMIA & LYMPHOMA SOCIETY INC 14 COMMERCE DR STE 301 CRANFORD, NJ 07016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,111
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SHINING STARS NETWORK INC 24 GEORGIA ST CRANFORD, NJ 07016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
UNION COUNTY ECONOMIC DEVELOPMENT 75 CHESTNUT STREET CRANFORD, NJ 07016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
UNION COUNTY ECONOMIC DEVELOPMENT 75 CHESTNUT STREET CRANFORD, NJ 07016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
SIERRA HOUSE11 SOUTH MAPLE AVE EAST ORANGE, NJ 07018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CRISTIAN RIVERA FOUNDATION 1452 RIVER ROAD EDGEWATER, NJ 07020	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CRISTIAN RIVERA FOUNDATION 1452 RIVER ROAD EDGEWATER, NJ 07020	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
CRISTIAN RIVERA FOUNDATION 1452 RIVER ROAD EDGEWATER, NJ 07020	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
CRISTIAN RIVERA FOUNDATION 1452 RIVER ROAD EDGEWATER, NJ 07020	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
CRISTIAN RIVERA FOUNDATION 1452 RIVER ROAD EDGEWATER, NJ 07020	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CONGENITAL HYPERINSULINISM INTERNA PO BOX 135 GLEN RIDGE, NJ 07028	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STEVENS INSTITUTE OF TECHNOLOGY TR 1 CASTLE POINT ON THE HUDSON HOBOKEN, NJ 07030	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
STEVENS INSTITUTE OF TECHNOLOGY TR 1 CASTLE POINT ON THE HUDSON HOBOKEN, NJ 07030	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	890
COMMON THREADZ 44 HUDSON PLACE 2ND FLR HOBOKEN, NJ 07030	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
GOOD COUNSEL INC 411 CLINTON STREET HOBOKEN, NJ 07030	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	750
TRUE MENTORSPO BOX 6264 HOBOKEN, NJ 07030	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRUE MENTORSPO BOX 6264 HOBOKEN, NJ 07030	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	900
NEW JERSEY STATE GOLF ASSOCIATION 3 GOLF DRIVE SUITE 206 KENILWORTH, NJ 07033	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	75
JERSEY CARES INC 290 WEST MOUNT PLEASANT AVE SUITE 1320 LIVINGSTON, NJ 07039	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	131
TRUSTEES OF NEWARK ACADEMY 91 S ORANGE AVENUE LIVINGSTON, NJ 07039	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
TRUSTEES OF NEWARK ACADEMY 91 S ORANGE AVENUE LIVINGSTON, NJ 07039	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VALERIE FUND2101 MILLBURN AVENUE MAPLEWOOD, NJ 07040	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
VALERIE FUND2101 MILLBURN AVENUE MAPLEWOOD, NJ 07040	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
VALERIE FUND2101 MILLBURN AVENUE MAPLEWOOD, NJ 07040	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	256
GIRLS ON THE RUN NJ EAST 67 DUNNELL ROAD APT 2 MAPLEWOOD, NJ 07040	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	40
GIRLS ON THE RUN NJ EAST 67 DUNNELL ROAD APT 2 MAPLEWOOD, NJ 07040	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	40
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MILLBURN-SHORT HILLS VOLUNTEER FIR PO BOX 226 MILLBURN, NJ 07041	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
MILLBURN-SHORT HILLS VOLUNTEER FIR PO BOX 226 MILLBURN, NJ 07041	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
PAPER MILL PLAYHOUSE 22 BROOKSIDE DRIVE MILLBURN, NJ 07041	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
PAPER MILL PLAYHOUSE 22 BROOKSIDE DRIVE MILLBURN, NJ 07041	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,540
THE MONTCLAIR KIMBERLEY ACADEMY 201 VALLEY ROAD MONTCLAIR, NJ 07042	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
Total 3a			▶	162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE MONTCLAIR KIMBERLEY ACADEMY 201 VALLEY ROAD MONTCLAIR, NJ 07042	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
THE MONTCLAIR KIMBERLEY ACADEMY 201 VALLEY ROAD MONTCLAIR, NJ 07042	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,000
AMERICAN NATIONAL RED CROSS 63 PARK STREET MONTCLAIR, NJ 07042	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,075
AMERICAN NATIONAL RED CROSS 63 PARK STREET MONTCLAIR, NJ 07042	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
GARDEN STATE EQUALITY EDUCATION FU 40 SOUTH FULLERTON AVE MONTCLAIR, NJ 07042	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

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

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Name and address (home or business)				
a <i>Paid during the year</i>				
MONTCLAIR FILM FESTIVAL INC 41 WATCHUNG PLAZA 345 MONTCLAIR, NJ 07042	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
NATIONAL HOUSING INSTITUTE 60 SOUTH FULLERTON AVENUE SUITE 202 MONTCLAIR, NJ 07042	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
MONTCLAIR STATE UNIVERSITY FOUNDAT 1 NORMAL AVENUE MONTCLAIR, NJ 07043	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,400
BIG BROTHERS BIG SISTERS OF NORTHE 333 ROUTE 46 WEST SUITE 205 MOUNTAIN LAKES, NJ 07046	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
LAKELAND HILLS YMCA 100 FANNY ROAD MOUNTAIN LAKES, NJ 07046	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,000
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOUSING AND NEIGHBORHOOD DEVELOPME 15 SOUTH ESSEX AVENUE REAR ORANGE, NJ 07050	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	45,000
VALLEY ARTS INC 400 SOUTH JEFFERSON 10 ORANGE, NJ 07050	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
SETON HALL PREPARATORY SCHOOL 120 NORTHFIELD AVE WEST ORANGE, NJ 07052	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	3,250
SETON HALL PREPARATORY SCHOOL 120 NORTHFIELD AVE WEST ORANGE, NJ 07052	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,750
SETON HALL PREPARATORY SCHOOL 120 NORTHFIELD AVE WEST ORANGE, NJ 07052	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SETON HALL PREPARATORY SCHOOL 120 NORTHFIELD AVE WEST ORANGE, NJ 07052	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,000
COMMUNITY HOPE INC 959 ROUTE 46 EAST STE 402 PARSIPPANY, NJ 07054	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
CYSTIC FIBROSIS FOUNDATION 1719 RT 10 SUITE 229 PARSIPPANY, NJ 07054	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CYSTIC FIBROSIS FOUNDATION 1719 RT 10 SUITE 229 PARSIPPANY, NJ 07054	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,700
CYSTIC FIBROSIS FOUNDATION 1719 RT 10 SUITE 229 PARSIPPANY, NJ 07054	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	570
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CYSTIC FIBROSIS FOUNDATION 1719 RT 10 SUITE 229 PARSIPPANY, NJ 07054	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	795
FAMILY REACH FOUNDATION 2001 RT 46 STE 310 PARSIPPANY, NJ 07054	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
FAMILY REACH FOUNDATION 2001 RT 46 STE 310 PARSIPPANY, NJ 07054	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
FAMILY REACH FOUNDATION 2001 RT 46 STE 310 PARSIPPANY, NJ 07054	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	880
MARCH OF DIMES FOUNDATION 959 US HIGHWAY 46 EAST SUITE 210 PARSIPPANY, NJ 07054	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	3,236
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARCH OF DIMES FOUNDATION 959 US HIGHWAY 46 EAST SUITE 210 PARSIPPANY, NJ 07054	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	52
Wafa House Inc 23 Howe Avenue 2nd Fl Passaic, NJ 07055	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
Yeshiva Ktana of Passaic 1 Main Avenue Passaic, NJ 07055	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,500
CHINESE AMERICAN CULTURAL ASSOCIAT PO BOX 4322 WARREN, NJ 07059	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
CHINESE AMERICAN CULTURAL ASSOCIAT PO BOX 4322 WARREN, NJ 07059	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total 				162,446,844
3a				


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMPREHENSIVE AUTISM ASSESSMENT AN 16 MT BETHEL ROAD BOX 321 WARREN, NJ 07059	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
ANGEL PETS ANIMAL WELFARE SOCIETY PO BOX 282 COLONIA, NJ 07067	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MT ST MARY ACADEMY (HIGH SCHOOL) 1645 ROUTE 22 WEST TERRILL ROAD WATCHUNG, NJ 07069	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,500
LITTLE LEAGUE BASEBALL INC PO BOX 7403 WATCHUNG, NJ 07069	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SCOTCH PLAINS RESCUE SQUAD INC 1916 BARTLE AVEPO BOX 325 SCOTCH PLAINS, NJ 07076	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40
Total ► 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE EMMANUEL CANCER FOUNDATION INC 67 WALNUT AVE SUITE 107 CLARK, NJ 07076	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
MILLBURN TOWNSHIP SCHOOLS PO BOX 160 SHORT HILLS, NJ 07078	NONE	NCES SCHOOL DIS	PROGRAM/OPERATING SUPPORT	50
CORA HARTSHORN ARBORETUM AND BIRD 324 FOREST DRIVE S SHORT HILLS, NJ 07078	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
CHRISTOPHER REEVE FOUNDATION A NEW 636 MORRIS TURNPIKE STE 3A SHORT HILLS, NJ 07078	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CHRISTOPHER REEVE FOUNDATION A NEW 636 MORRIS TURNPIKE STE 3A SHORT HILLS, NJ 07078	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	557
Total ► 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHRISTOPHER REEVE FOUNDATION A NEW 636 MORRIS TURNPIKE STE 3A SHORT HILLS, NJ 07078	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CHRISTOPHER REEVE FOUNDATION A NEW 636 MORRIS TURNPIKE STE 3A SHORT HILLS, NJ 07078	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	975
AMERICAN CANCER SOCIETY INC 986 S SPRINGFIELD AVE SPRINGFIELD, NJ 07081	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMERICAN CANCER SOCIETY INC 986 S SPRINGFIELD AVE SPRINGFIELD, NJ 07081	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	260
AMERICAN CANCER SOCIETY INC 986 S SPRINGFIELD AVE SPRINGFIELD, NJ 07081	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	245
Total 				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 986 S SPRINGFIELD AVE SPRINGFIELD, NJ 07081	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
CONGENITAL ADRENAL HYPERPLASIA RES 2414 MORRIS AVE SUITE 110 UNION, NJ 07083	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SALVATION ARMY & ITS COMPONENTS 4 GARY ROAD - PO BOX 3170 UNION, NJ 07083	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	510
SALVATION ARMY & ITS COMPONENTS 4 GARY ROAD - PO BOX 3170 UNION, NJ 07083	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	100
SALVATION ARMY & ITS COMPONENTS 4 GARY ROAD - PO BOX 3170 UNION, NJ 07083	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SALVATION ARMY & ITS COMPONENTS 4 GARY ROAD - PO BOX 3170 UNION, NJ 07083	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,225
LAUREN MARY FRANCIS FOUNDATION 526 KIMBALL TURN WESTFIELD, NJ 07090	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,000
LAUREN MARY FRANCIS FOUNDATION 526 KIMBALL TURN WESTFIELD, NJ 07090	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
CHILDRENS SPECIALIZED HOSPITAL FOU 150 NEW PROVIDENCE ROAD MOUNTAINSIDE, NJ 07092	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
IMAGINE A CENTER FOR COPING WITH L 244 SHEFFIELD STREET MOUNTAINSIDE, NJ 07092	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	450
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SPECTRUM WORKS INC 565 WINDSOR DRIVE SECAUCUS, NJ 07094	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	265
JDRF INTERNATIONAL 1480 US HIGHWAY 9 NORTH STE 306 WOODBIDGE, NJ 07095	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
JDRF INTERNATIONAL 1480 US HIGHWAY 9 NORTH STE 306 WOODBIDGE, NJ 07095	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
JDRF INTERNATIONAL 1480 US HIGHWAY 9 NORTH STE 306 WOODBIDGE, NJ 07095	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,400
JDRF INTERNATIONAL 1480 US HIGHWAY 9 NORTH STE 306 WOODBIDGE, NJ 07095	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,050
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JDRF INTERNATIONAL 1480 US HIGHWAY 9 NORTH STE 306 WOODBIDGE, NJ 07095	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	160
GREATER NEWARK HOLIDAY FUND INC PO BOX 59 NEWARK, NJ 07101	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
NEW JERSEY CITIZEN ACTION EDUCATIO 744 BROAD STREET SUITE 2080 NEWARK, NJ 07102	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	115,000
NEW JERSEY PERFORMING ARTS CENTER ONE CENTER STREET NEWARK, NJ 07102	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	750
NEW JERSEY PERFORMING ARTS CENTER ONE CENTER STREET NEWARK, NJ 07102	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	425
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW JERSEY PERFORMING ARTS CENTER ONE CENTER STREET NEWARK, NJ 07102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	123,500
NEW JERSEY PERFORMING ARTS CENTER ONE CENTER STREET NEWARK, NJ 07102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,200
NEW JERSEY SYMPHONY ORCHESTRA 60 PARK PL 9TH FLOOR NEWARK, NJ 07102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,100
NEW JERSEY SYMPHONY ORCHESTRA 60 PARK PL 9TH FLOOR NEWARK, NJ 07102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
NEW JERSEY SYMPHONY ORCHESTRA 60 PARK PL 9TH FLOOR NEWARK, NJ 07102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW JERSEY SYMPHONY ORCHESTRA 60 PARK PL 9TH FLOOR NEWARK, NJ 07102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
NEWARK COMMUNITY ECONOMIC DEVELOPM 111 MULBERRY STREET SUITE LL NEWARK, NJ 07102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75,000
NJ LEEP INC 570 BROAD STREET STE 700 NEWARK, NJ 07102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
PLANNED PARENTHOOD OF METROPOLITAN 238 MULBERRY STREET NEWARK, NJ 07102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
STREETSQUASH INC 50 PARK PLACE SUITE 1041 NEWARK, NJ 07102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TEACH FOR AMERICA INC 50 PARK PLACE SUITE M200 NEWARK, NJ 07102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
UNITED NEGRO COLLEGE FUND INC 9-25 ALLING STREET NEWARK, NJ 07102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,850
NEW JERSEY SEEDS INC 494 BROAD STREET SUITE 105 NEWARK, NJ 07102	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
NEW JERSEY SEEDS INC 494 BROAD STREET SUITE 105 NEWARK, NJ 07102	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	20,000
NEW JERSEY SEEDS INC 494 BROAD STREET SUITE 105 NEWARK, NJ 07102	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,500
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RUTGERS THE STATE UNIVERSITY OF NJ 1 WASHINGTON PARK 8TH FLOOR NEWARK, NJ 07102	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	80,000
GREATER NEWARK CONSERVANCY INC 32 PRINCE STREET NEWARK, NJ 07103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30,000
NEW COMMUNITY EMPLOYMENT SERVICES 274 SOUTH ORANGE AVENUE NEWARK, NJ 07103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
LA CASA DE DON PEDRO INC 75 PARK AVENUE NEWARK, NJ 07104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
THE CHILDRENS SCHOLARSHIP FUND 171 CLIFTON AVENUE PO BOX 9500 NEWARK, NJ 07104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE CHILDRENS SCHOLARSHIP FUND 171 CLIFTON AVENUE PO BOX 9500 NEWARK, NJ 07104	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,275
IRONBOUND COMMUNITY CORPORATION 317 ELM STREET NEWARK, NJ 07105	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25,000
BOYS AND GIRLS CLUBS OF NEWARK INC 1 AVON AVENUE NEWARK, NJ 07108	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25,000
PESHINE AVENUE SCHOOL 433 PESHINE AVENUE NEWARK, NJ 07112	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	1,918
UNION CHAPEL COMMUNITY DEVELOPMENT 209 WAINWRIGHT STREET NEWARK, NJ 07112	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	300
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INTERNATIONAL RESCUE COMMITTEE INC 208 COMMERCE PLACE 4TH FLOOR ELIZABETH, NJ 07201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
COMMUNITY ACCESS UNLIMITED INC 80 W GRAND STREET ELIZABETH, NJ 07202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	70
COMMUNITY ACCESS UNLIMITED INC 80 W GRAND STREET ELIZABETH, NJ 07202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,325
ROSELLE CATHOLIC HIGH SCHOOL 350 RARITAN ROAD ROSELLE, NJ 07203	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
ROSELLE CATHOLIC HIGH SCHOOL 350 RARITAN ROAD ROSELLE, NJ 07203	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	150
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LITERACY NEW JERSEY INC 121-125 CHESTNUT STREET SUITE 203 ROSELLE, NJ 07203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
BOYS & GIRLS CLUBS OF HUDSON COUNT 225 MORRIS BOULEVARD JERSEY CITY, NJ 07302	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	7,500
AURICLE COMMUNICATIONS 43 MONTGOMERY ST FL 4 JERSEY CITY, NJ 07302	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
AURICLE COMMUNICATIONS 43 MONTGOMERY ST FL 4 JERSEY CITY, NJ 07302	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AURICLE COMMUNICATIONS 43 MONTGOMERY ST FL 4 JERSEY CITY, NJ 07302	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JERSEY CITY ECONOMIC DEVELOPMENT C 30 MONTGOMERY STREET SUITE 1400 14TH FLOOR JERSEY CITY, NJ 07302	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
ST PETERS PREPARATORY SCHOOL 144 GRAND STREET JERSEY CITY, NJ 07302	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	900
YORK STREET PROJECT89 YORK STREET JERSEY CITY, NJ 07302	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	20,000
YORK STREET PROJECT89 YORK STREET JERSEY CITY, NJ 07302	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,000
ART HOUSE PRODUCTIONS INC PO BOX 3264 JERSEY CITY, NJ 07303	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ART HOUSE PRODUCTIONS INC PO BOX 3264 JERSEY CITY, NJ 07303	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
ART HOUSE PRODUCTIONS INC PO BOX 3264 JERSEY CITY, NJ 07303	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
TEAM WALKER INC 373 COMMUNIPAW AVE JERSEY CITY, NJ 07304	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
GARDEN STATE EPISCOPAL COMMUNITY D 118 SUMMIT AVENUE JERSEY CITY, NJ 07304	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	22,000
GARDEN STATE EPISCOPAL COMMUNITY D 118 SUMMIT AVENUE JERSEY CITY, NJ 07304	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	3,000
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAINT DOMINIC ACADEMY 2572 KENNEDY BLVD JERSEY CITY, NJ 07304	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,050
SAINT DOMINIC ACADEMY 2572 KENNEDY BLVD JERSEY CITY, NJ 07304	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
RISING TIDE CAPITAL INC 384 MARTIN LUTHER KING DRIVE JERSEY CITY, NJ 07305	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
RISING TIDE CAPITAL INC 384 MARTIN LUTHER KING DRIVE JERSEY CITY, NJ 07305	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30,000
RISING TIDE CAPITAL INC 384 MARTIN LUTHER KING DRIVE JERSEY CITY, NJ 07305	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW CITY KIDS INC 240 FAIRMOUNT AVENUE JERSEY CITY, NJ 07306	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	15,000
WOMENRISING INC 270 FAIRMOUNT AVENUE JERSEY CITY, NJ 07306	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
WOMENRISING INC 270 FAIRMOUNT AVENUE JERSEY CITY, NJ 07306	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
EMPOWER YOUTH A NEW JERSEY NON-PR 19-03 MAPLE AVE FAIRLAWN, NJ 07410	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
NORTH JERSEY CHORUS INC 7-01 RIVER RD FAIR LAWN, NJ 07410	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE MATTHEW LARSON FOUNDATION FOR P O BOX 836 FRANKLIN LAKES, NJ 07417	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
THE MATTHEW LARSON FOUNDATION FOR P O BOX 836 FRANKLIN LAKES, NJ 07417	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
THE MATTHEW LARSON FOUNDATION FOR P O BOX 836 FRANKLIN LAKES, NJ 07417	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	742
BOY SCOUTS OF AMERICA 25 RAMAPO VALLEY ROAD OAKLAND, NJ 07436	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	185
BOY SCOUTS OF AMERICA 25 RAMAPO VALLEY ROAD OAKLAND, NJ 07436	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOY SCOUTS OF AMERICA 25 RAMAPO VALLEY ROAD OAKLAND, NJ 07436	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	365
REED ACADEMY INC 25 POTASH ROAD OAKLAND, NJ 07436	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
FAMILY PROMISE OF BERGEN COUNTY A 100 DAYTON STREET RIDGEWOOD, NJ 07450	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
FAMILY PROMISE OF BERGEN COUNTY A 100 DAYTON STREET RIDGEWOOD, NJ 07450	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
STRENGTHEN OUR SISTERS INC P O BOX 359 WANAQUE, NJ 07465	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WAYNE INTERFAITH NETWORK PO BOX 3341 WAYNE, NJ 07470	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,785
EVAS VILLAGE INC393 MAIN STREET PATERSON, NJ 07501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,497
EVAS VILLAGE INC393 MAIN STREET PATERSON, NJ 07501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40,000
EVAS VILLAGE INC393 MAIN STREET PATERSON, NJ 07501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
HAMILTON PARTNERSHIP FOR PATERSON 72 MCBRIDE AVENUE 2ND FLOOR PATERSON, NJ 07501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HAMILTON PARTNERSHIP FOR PATERSON 72 MCBRIDE AVENUE 2ND FLOOR PATERSON, NJ 07501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30,000
ST PAULS COMMUNITY DEVELOPMENT COR 456 VAN HOUTEN STREET PATERSON, NJ 07501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
THE OASIS HAVEN FOR WOMEN & CHILDR 59 MILL STREET PATERSON, NJ 07501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
THE OASIS HAVEN FOR WOMEN & CHILDR 59 MILL STREET PATERSON, NJ 07501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
PATERSON EDUCATION FOUNDATION INC 152 MARKET STREET SUITE 208 PATERSON, NJ 07505	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW JERSEY COMMUNITY DEVELOPMENT C 32 SPRUCE STREET PATERSON, NJ 07509	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
NEW JERSEY COMMUNITY DEVELOPMENT C 32 SPRUCE STREET PATERSON, NJ 07509	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40,000
ALZHEIMERS DISEASE AND RELATED DIS 999 RIVERVIEW DR SUITE 201 TOTOWA, NJ 07512	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	555
AMERICAN CANCER SOCIETY INC 20 MERCER STREET HACKENSACK, NJ 07601	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN CANCER SOCIETY INC 20 MERCER STREET HACKENSACK, NJ 07601	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BERGEN VOLUNTEER MEDICAL INITIATIV 241 MOORE STREET HACKENSACK, NJ 07601	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
THE PARENT PROJECT FOR MUSCULAR DY 401 HACKENSACK AVENUE 9TH FLOOR HACKENSACK, NJ 07601	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
THE PARENT PROJECT FOR MUSCULAR DY 401 HACKENSACK AVENUE 9TH FLOOR HACKENSACK, NJ 07601	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
THE PARENT PROJECT FOR MUSCULAR DY 401 HACKENSACK AVENUE 9TH FLOOR HACKENSACK, NJ 07601	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
TABLE TO TABLE INC 611 US ROUTE 46 SUITE 240 HASBROUCK HEIGHTS, NJ 07604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TABLE TO TABLE INC 611 US ROUTE 46 SUITE 240 HASBROUCK HEIGHTS, NJ 07604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	525
TABLE TO TABLE INC 611 US ROUTE 46 SUITE 240 HASBROUCK HEIGHTS, NJ 07604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
TABLE TO TABLE INC 611 US ROUTE 46 SUITE 240 HASBROUCK HEIGHTS, NJ 07604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
PITCCH IN FOUNDATION INC POBOX 38 ALPINE, NJ 07620	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HOMELAND SECURITY MOBILE TRAUMA UN 36 MCGRATH DRIVE CRESSKILL, NJ 07626	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ACADEMY OF THE HOLY ANGELS 315 HILLSIDE AVENUE DEMAREST, NJ 07627	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,250
ACADEMY OF THE HOLY ANGELS 315 HILLSIDE AVENUE DEMAREST, NJ 07627	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
CENTER FOR FOOD ACTION IN NEW JERS 192 WEST DEMAREST AVENUE ENGLEWOOD, NJ 07631	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
FLAT ROCK BROOK NATURE ASSOCIATION 443 VAN NOSTRAND AVE ENGLEWOOD, NJ 07631	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
BERGEN FAMILY CENTER INC 44 ARMORY ST ENGLEWOOD, NJ 07631	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY CHEST OF ENGLEWOOD 122 SOUTH VAN BRUNT STREET ENGLEWOOD, NJ 07631	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
DWIGHT-ENGLEWOOD SCHOOL 315 EAST PALISADE AVENUE ENGLEWOOD, NJ 07631	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	735
ELISABETH MORROW SCHOOL 435 LYDECKER STREET ENGLEWOOD, NJ 07631	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,500
ELISABETH MORROW SCHOOL 435 LYDECKER STREET ENGLEWOOD, NJ 07631	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
STRAIGHT ROAD INTERNATIONAL PO BOX 67 LODI, NJ 07644	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STRAIGHT ROAD INTERNATIONAL PO BOX 67 LODI, NJ 07644	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ST JOSEPH REGIONAL HIGH SCHOOL 40 CHESTNUT RIDGE ROAD MONTVALE, NJ 07645	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	150
YAVNEH ACADEMY 155 FARVIEW AVENUE PARAMUS, NJ 07652	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,800
YAVNEH ACADEMY 155 FARVIEW AVENUE PARAMUS, NJ 07652	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	655
CHILDRENS AID AND FAMILY SERVICES 200 ROBIN RD PARAMUS, NJ 07652	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDRENS AID AND FAMILY SERVICES 200 ROBIN RD PARAMUS, NJ 07652	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,150
JEWISH FEDERATION OF NORTHERN NEW 50 EISENHOWER DRIVE PARAMUS, NJ 07652	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,180
JEWISH FEDERATION OF NORTHERN NEW 50 EISENHOWER DRIVE PARAMUS, NJ 07652	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	4,100
SHARE AND CARE FOUNDATION FOR INDI 676 WINTERS AVE PARAMUS, NJ 07652	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	251
UNITED WAY OF BERGEN COUNTY 6 FOREST AVENUE PARAMUS, NJ 07652	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	20,000
Total 3a ▶				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOY SCOUTS OF AMERICA 445 FIFTH AVENUE RIVER EDGE, NJ 07661	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
LITTLE LEAGUE BASEBALL INC PO BOX 264 TEANECK, NJ 07666	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SHARSHERET INC 1086 TEANECK ROAD SUITE 2G TEANECK, NJ 07666	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SHARSHERET INC 1086 TEANECK ROAD SUITE 2G TEANECK, NJ 07666	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SHARSHERET INC 1086 TEANECK ROAD SUITE 2G TEANECK, NJ 07666	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	180
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FAIRLEIGH DICKINSON UNIVERSITY OFFICE OF UNIVERSITY ADVANCEMENT 1000 RIVER ROAD TEANECK, NJ 07666	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
FAIRLEIGH DICKINSON UNIVERSITY 1000 RIVER ROAD TEANECK, NJ 07666	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	10,000
FAIRLEIGH DICKINSON UNIVERSITY 1000 RIVER ROAD TEANECK, NJ 07666	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	350
FAIRLEIGH DICKINSON UNIVERSITY 1000 RIVER ROAD TEANECK, NJ 07666	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
FAIRLEIGH DICKINSON UNIVERSITY 1000 RIVER ROAD TEANECK, NJ 07666	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,500
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
IMMACULATE HEART ACADEMY 500 VAN EMBURGH AVENUE TOWNSHIP OF WASHINGTON, NJ 07676	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	25
PROJECT USE-URBAN SUBURBAN PO BOX 837 RED BANK, NJ 07701	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
COUNT BASIE THEATRE INC 99 MONMOUTH STREET RED BANK, NJ 07701	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,300
LUNCH BREAK 121 DRS JAMES PARKER BLVD RED BANK, NJ 07701	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	125
AMERICAN NATIONAL RED CROSS 1540 WEST PARK AVE TINTON FALLS, NJ 07712	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	300
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN NATIONAL RED CROSS 1540 WEST PARK AVE TINTON FALLS, NJ 07712	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
AMERICAN NATIONAL RED CROSS 1540 WEST PARK AVE TINTON FALLS, NJ 07712	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
LADACIN NETWORK INC 1703 KNEELEY BLVD WANAMASSA, NJ 07712	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
TEARS FOUNDATION 1924 HIGHWAY 35 WALL, NJ 07719	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	300
ST ROSE HIGH SCHOOL 607 SEVENTH AVE BELMAR, NJ 07719	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BEAUTY FOUNDATION FOR WOMENS CANCE 788 SHREWSBURY AVENUE 2197 TINTON FALLS, NJ 07724	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
ANCOP FOUNDATION USA INC 8 TWIN LAKES DRIVE ENGLISHTOWN, NJ 07726	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,127
ANCOP FOUNDATION USA INC 8 TWIN LAKES DRIVE ENGLISHTOWN, NJ 07726	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	112
ANCOP FOUNDATION USA INC 8 TWIN LAKES DRIVE ENGLISHTOWN, NJ 07726	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	384
BULLYING-WERE KICKIN IT INC 337 IRON ORE RD MANALAPAN TOWNSHIP, NJ 07726	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CROHNS & COLITIS FOUNDATION INC 45 WILSON AVE MANALAPAN, NJ 07726	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
GIRL SCOUTS OF THE JERSEY SHORE IN 242 ADELPHIA ROAD FARMINGDALE, NJ 07727	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
GIRL SCOUTS OF THE JERSEY SHORE IN 242 ADELPHIA ROAD FARMINGDALE, NJ 07727	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
WC PARENTS INC 600 BUSINESS PARK DRIVE FREEHOLD, NJ 07728	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,250
HABITAT FOR HUMANITY IN MONMOUTH C 45 SOUTH STREET FREEHOLD, NJ 07728	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a ▶				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY IN MONMOUTH C 45 SOUTH STREET FREEHOLD, NJ 07728	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMERICAN CANCER SOCIETY INC 405 SQUANKUM YELLOWBROOK RD HOWELL, NJ 07731	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40
THE SANDY HOOK FOUNDATION INC 84 MERCER ROAD FORT HANCOCK, NJ 07732	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ST JOHN VIANNEY HIGH SCHOOL 540A LINE ROAD HOLMDEL, NJ 07733	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
VISITING NURSE ASSOCIATION OF CENT 23 MAIN STREET SUITE D1 HOLMDEL, NJ 07733	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	200
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TURNER SYNDROME FOUNDATION INC PO BOX 726 HOLMDEL, NJ 07733	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
TURNER SYNDROME FOUNDATION INC PO BOX 726 HOLMDEL, NJ 07733	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	825
CHRISTIAN BROTHERS ACADEMY 850 NEWMAN SPRINGS ROAD LINCROFT, NJ 07738	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,150
CHRISTIAN BROTHERS ACADEMY 850 NEWMAN SPRINGS ROAD LINCROFT, NJ 07738	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	50
ARMS WIDE OPEN CHILDHOOD CANCER FO PO BOX 258 MARLBORO, NJ 07746	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AVON PRODUCTS FOUNDATION INCORPORA 118 PELICAN COURT MARLBORO, NJ 07746	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	375
ILM O ADAB INC3 GLOUCESTER DRIVE MARLBORO, NJ 07746	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
ILM O ADAB INC3 GLOUCESTER DRIVE MARLBORO, NJ 07746	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	300
ILM O ADAB INC3 GLOUCESTER DRIVE MARLBORO, NJ 07746	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
ILM O ADAB INC3 GLOUCESTER DRIVE MARLBORO, NJ 07746	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
Total 3a			▶	162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ILM O ADAB INC3 GLOUCESTER DRIVE MARLBORO, NJ 07746	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
TELUGUPEOPLE FOUNDATION 1 CAPO DRIVE MARLBORO, NJ 07746	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,111
TELUGUPEOPLE FOUNDATION 1 CAPO DRIVE MARLBORO, NJ 07746	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	750
TELUGUPEOPLE FOUNDATION 1 CAPO DRIVE MARLBORO, NJ 07746	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	4,000
SAINT MARY CHURCH SCHOOL 538 CHURCH STREET NEW MONMOUTH, NJ 07748	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	1,500
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST MARY SCHOOL - PTA 538 CHURCH STREET NEW MONMOUTH, NJ 07748	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	520
MONMOUTH BEACH SCHOOL PARENT TEACH 7 HASTINGS PL MONMOUTH BEACH, NJ 07750	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	325
AFFORDABLE HOUSING ALLIANCE INC 3535 R 66 PARKWAY 100 COMPLEX BLD 4 NEPTUNE, NJ 07753	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	25,000
CHARITY KINGS 57 SOUTH MAIN ST SUITE262 NEPTUNE, NJ 07753	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	200
HACKENSACK MERIDIAN HEALTH INC 1345 CAMPUS PARKWAY SUITE A2 NEPTUNE, NJ 07753	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,000
Total 				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HACKENSACK MERIDIAN HEALTH INC 1345 CAMPUS PARKWAY SUITE A2 NEPTUNE, NJ 07753	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,430
JAR OF HOPE804 BROADWAY WEST LONG BRANCH, NJ 07764	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
AMERICAN CANCER SOCIETY INC 7 RIDGEDALE AVE SUITE 103 CEDAR KNOLLS, NJ 07827	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	245
AMERICAN CANCER SOCIETY INC 7 RIDGEDALE AVE SUITE 103 CEDAR KNOLLS, NJ 07827	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	305
VISION LOSS ALLIANCE OF NEW JERSEY 155 MORRIS AVE DENVER, NJ 07834	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY INTERNATIONAL 274 SOUTH SALEM STREET NO 100 RANDOLPH, NJ 07869	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
HABITAT FOR HUMANITY INTERNATIONAL 274 SOUTH SALEM STREET RANDOLPH, NJ 07869	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
DURGA TREE INTERNATIONAL INC 35A WILSON DRIVE SPARTA, NJ 07871	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
DURGA TREE INTERNATIONAL INC 35A WILSON DRIVE SPARTA, NJ 07871	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
POPE JOHN XXIII ENDOWMENT FUND INC PO BOX 947 SPARTA, NJ 07871	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PRESBYTERIAN CHURCH USA 32 MAIN STREET SPARTA, NJ 07871	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	125
LAWTON C JOHNSON SUMMIT MIDDLE SC 272 MORRIS AVE SUMMIT, NJ 07901	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	200
OAK KNOLL SCHOOL OF THE HOLY CHILD 44 BLACKBURN RD SUMMIT, NJ 07901	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	850
OAK KNOLL SCHOOL OF THE HOLY CHILD 44 BLACKBURN RD SUMMIT, NJ 07901	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	770
OAK KNOLL SCHOOL OF THE HOLY CHILD 44 BLACKBURN RD SUMMIT, NJ 07901	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	125
Total ► 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ORATORY PREPARATORY SCHOOL 1 BEVERLY ROAD SUMMIT, NJ 07901	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
STUDENT PARTNER ALLIANCE A NEW JER 561 SPRINGFIELD AVENUE SUMMIT, NJ 07901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
STUDENT PARTNER ALLIANCE A NEW JER 561 SPRINGFIELD AVENUE SUMMIT, NJ 07901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,100
SUSAN G KOMEN BREAST CANCER FOUNDA 44 MIDDLE AVENUE SUMMIT, NJ 07901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	210
SUSAN G KOMEN BREAST CANCER FOUNDA 44 MIDDLE AVENUE SUMMIT, NJ 07901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,060
Total ► 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUSAN G KOMEN BREAST CANCER FOUNDA 44 MIDDLE AVENUE SUMMIT, NJ 07901	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
KENT PLACE SCHOOL42 NORWOOD AVE SUMMIT, NJ 07901	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	1,187
KENT PLACE SCHOOL42 NORWOOD AVE SUMMIT, NJ 07901	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	2,500
KENT PLACE SCHOOL42 NORWOOD AVE SUMMIT, NJ 07901	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	4,300
KENT PLACE SCHOOL42 NORWOOD AVE SUMMIT, NJ 07901	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	1,125
Total 3a			▶	162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE ORATORY SCHOOL OF SUMMIT NJ 1 BEVERLY ROAD SUMMIT, NJ 07901	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
OVERLOOK FOUNDATION 36 UPPER OVERLOOK RD SUMMIT, NJ 07902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,035
THE CHURCH OF ST JAMES 184 SOUTH FINLEY AVENUE BASKING RIDGE, NJ 07920	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	500
PINGRY CORPORATION 131 MARTINSVILLE ROAD BASKING RIDGE, NJ 07920	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
PINGRY CORPORATION 131 MARTINSVILLE ROAD BASKING RIDGE, NJ 07920	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	6,000
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PINGRY CORPORATION 131 MARTINSVILLE ROAD BASKING RIDGE, NJ 07920	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
PINGRY CORPORATION 131 MARTINSVILLE ROAD BASKING RIDGE, NJ 07920	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,100
HOME FOR GOOD DOG RESCUE INC 465 SPRINGFIELD AVENUE BERKELEY HEIGHTS, NJ 07922	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	525
SUMMIT AREA YMCA 550 SPRINGFIELD AVE BERKELEY HEIGHTS, NJ 07922	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
MORE THAN ME FOUNDATION INC PO BOX 438 BERNARDSVILLE, NJ 07924	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MORE THAN ME FOUNDATION INC PO BOX 438 BERNARDSVILLE, NJ 07924	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
UNITED CHURCH OF CHRIST 8 EAST MAIN STREET - BOX 490 BROOKSIDE, NJ 07926	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
UNITED CHURCH OF CHRIST 8 EAST MAIN STREET - BOX 490 BROOKSIDE, NJ 07926	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,000
BOY SCOUTS OF AMERICA 1 SADDLE ROAD CEDAR KNOLLS, NJ 07927	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
BOY SCOUTS OF AMERICA 1 SADDLE ROAD CEDAR KNOLLS, NJ 07927	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	33
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOY SCOUTS OF AMERICA 1 SADDLE ROAD CEDAR KNOLLS, NJ 07927	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	328
BOY SCOUTS OF AMERICA 1 SADDLE ROAD CEDAR KNOLLS, NJ 07927	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BOY SCOUTS OF AMERICA 1 SADDLE ROAD CEDAR KNOLLS, NJ 07927	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
THE SCHOOL DISTRICT OF THE CHATHAM 58 MEYERSVILLE ROAD CHATHAM, NJ 07928	NONE	NCES SCHOOL DIS	PROGRAM/OPERATING SUPPORT	500
THE SCHOOL DISTRICT OF THE CHATHAM 58 MEYERSVILLE ROAD CHATHAM, NJ 07928	NONE	NCES SCHOOL DIS	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE SCHOOL DISTRICT OF THE CHATHAM 58 MEYERSVILLE ROAD CHATHAM, NJ 07928	NONE	NCES SCHOOL DIS	PROGRAM/OPERATING SUPPORT	250
JOHN TAYLOR BABBITT FOUNDATION PO BOX 698 CHATHAM, NJ 07928	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
JOHN TAYLOR BABBITT FOUNDATION PO BOX 698 CHATHAM, NJ 07928	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
NATURE CONSERVANCY 200 POTTERSVILLE ROAD CHESTER, NJ 07930	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
NATURE CONSERVANCY 200 POTTERSVILLE ROAD CHESTER, NJ 07930	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE SHAKESPEARE THEATRE OF NEW JER 3 VREELAND ROAD FLORHAM PARK, NJ 07932	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
THE SHAKESPEARE THEATRE OF NEW JER 3 VREELAND ROAD FLORHAM PARK, NJ 07932	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
THE SHAKESPEARE THEATRE OF NEW JER 3 VREELAND ROAD FLORHAM PARK, NJ 07932	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
THE SHAKESPEARE THEATRE OF NEW JER 3 VREELAND ROAD FLORHAM PARK, NJ 07932	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	135
MT PLEASANT ANIMAL SHELTER INC 194 ROUTE 10 EAST HANOVER, NJ 07936	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MT PLEASANT ANIMAL SHELTER INC 194 ROUTE 10 EAST HANOVER, NJ 07936	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MUSEUM OF EARLY TRADES AND CRAFTS 9 MAIN STREET MADISON, NJ 07940	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ST HUBERTS GIRALDA 575 WOODLAND AVE MADISON, NJ 07940	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ST HUBERTS GIRALDA 575 WOODLAND AVE MADISON, NJ 07940	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
DREW UNIVERSITY36 MADISON AVE MADISON, NJ 07940	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,100
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DREW UNIVERSITY 36 MADISON AVE MADISON, NJ 07940	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
DREW UNIVERSITY 36 MADISON AVE MADISON, NJ 07940	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
BLINKNOW FOUNDATION A NJ NONPROFIT PO BOX 453 MENDHAM, NJ 07945	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	630
INTERFAITH FOOD PANTRY INC 2 EXECUTIVE DRIVE MORRIS PLAINS, NJ 07950	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
MORRIS MUSEUM INC 6 NORMANDY HEIGHTS ROAD MORRISTOWN, NJ 07960	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	17,500
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARTS COUNCIL OF THE MORRIS AREA 14 MAPLE AVENUE SUITE 301 MORRISTOWN, NJ 07960	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
COMMUNITY SOUP KITCHEN AND OUTREAC 36 SOUTH STREET MORRISTOWN, NJ 07960	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
COMMUNITY SOUP KITCHEN AND OUTREAC 36 SOUTH STREET MORRISTOWN, NJ 07960	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	450
GOOD GRIEF INC38 ELM STREET MORRISTOWN, NJ 07960	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
GOOD GRIEF INC38 ELM STREET MORRISTOWN, NJ 07960	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOMELESS SOLUTIONS INC 6 DUMONT PLACE 3RD FLOOR MORRISTOWN, NJ 07960	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
HOMELESS SOLUTIONS INC 6 DUMONT PLACE 3RD FLOOR MORRISTOWN, NJ 07960	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
LIFE CAMP INC 310 SOUTH STREET 4TH FLOOR MORRISTOWN, NJ 07960	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
LIFE CAMP INC 310 SOUTH STREET 4TH FLOOR MORRISTOWN, NJ 07960	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
NEW JERSEY THEATRE ALLIANCE 7 KING PLACE - 2ND FLOOR MORRISTOWN, NJ 07960	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW JERSEY THEATRE ALLIANCE 7 KING PLACE - 2ND FLOOR MORRISTOWN, NJ 07960	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
NEW JERSEY THEATRE ALLIANCE 7 KING PLACE - 2ND FLOOR MORRISTOWN, NJ 07960	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
NEW JERSEY THEATRE ALLIANCE 7 KING PLACE - 2ND FLOOR MORRISTOWN, NJ 07960	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
NEW JERSEY THEATRE ALLIANCE 7 KING PLACE - 2ND FLOOR MORRISTOWN, NJ 07960	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
PRESCHOOL ADVANTAGE INC 25 LINDSLEY DR SUITE 307 MORRISTOWN, NJ 07960	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PRESCHOOL ADVANTAGE INC 25 LINDSLEY DR SUITE 307 MORRISTOWN, NJ 07960	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,700
SOUTH STREET THEATER CO INC 100 SOUTH STREET MORRISTOWN, NJ 07960	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,050
SOUTH STREET THEATER CO INC 100 SOUTH STREET MORRISTOWN, NJ 07960	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,375
SOUTH STREET THEATER CO INC 100 SOUTH STREET MORRISTOWN, NJ 07960	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
TRUST FOR PUBLIC LAND 101 MONTGOMERY ST STE 900 MORRISTOWN, NJ 07960	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MORRISTOWN-BEARD SCHOOL 70 WHIPPANY ROAD MORRISTOWN, NJ 07960	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	11,000
ORDER OF ST BENEDICT OF NJ DELBART 230 MENDHAM ROAD MORRISTOWN, NJ 07960	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,050
ORDER OF ST BENEDICT OF NJ DELBART 230 MENDHAM ROAD MORRISTOWN, NJ 07960	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,238
ORDER OF ST BENEDICT OF NJ DELBART 230 MENDHAM ROAD MORRISTOWN, NJ 07960	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,000
ORDER OF ST BENEDICT OF NJ DELBART 230 MENDHAM ROAD MORRISTOWN, NJ 07960	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ORDER OF ST BENEDICT OF NJ DELBART 230 MENDHAM ROAD MORRISTOWN, NJ 07960	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	300
ORDER OF ST BENEDICT OF NJ DELBART 230 MENDHAM ROAD MORRISTOWN, NJ 07960	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	150
ORDER OF ST BENEDICT OF NJ DELBART 230 MENDHAM ROAD MORRISTOWN, NJ 07960	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	6,250
ORDER OF ST BENEDICT OF NJ DELBART 230 MENDHAM ROAD MORRISTOWN, NJ 07960	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,000
AMERICAN CANCER SOCIETY INC PO BOX 1918 MORRISTOWN, NJ 07962	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	410
Total ►				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC PO BOX 1918 MORRISTOWN, NJ 07962	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
JERSEY BATTERED WOMENS SERVICE PO BOX 1437 MORRISTOWN, NJ 07962	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
COMMUNITY FOUNDATION OF NEW JERSEY 35 KNOX HILL RD MORRISTOWN, NJ 07963	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,050
COMMUNITY FOUNDATION OF NEW JERSEY 35 KNOX HILL RD MORRISTOWN, NJ 07963	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
THE SEEING EYE INC PO BOX 375 MORRISTOWN, NJ 07963	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	175
Total 3a				162,446,844


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE SEEING EYE INCPO BOX 375 MORRISTOWN, NJ 07963	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	775
STURGE-WEBER FOUNDATION PO BOX 418 MT FREEDOM, NJ 07970	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
SUMMIT SPEECH SCHOOL 705 CENTRAL AVENUE NEW PROVIDENCE, NJ 07974	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	95
MATHENY SCHOOL AND HOSPITAL INC 65 HIGHLAND AVENUE PEAPACK, NJ 07977	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	400
CAMDEN CATHOLIC HIGH SCHOOL 300 CUTHBERT BOULEVARD CHERRY HILL, NJ 08002	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHERRY HILL HIGH SCHOOL EAST 1750 KRESSON ROAD CHERRY HILL, NJ 08003	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
SOS BEAGLE RESCUE INC 814 JUDITH LANE ATCO, NJ 08004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	913
OUR LADY OF GUADALUPE CONFERENCE 135 B NORTH WHITE HORSE PIKE LINDENWOLD, NJ 08021	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMERICAN CANCER SOCIETY INC 1851 OLD CUTHBERT RD CHERRY HILL, NJ 08034	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	325
AMERICAN CANCER SOCIETY INC 1851 OLD CUTHBERT RD CHERRY HILL, NJ 08034	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 1851 OLD CUTHBERT RD CHERRY HILL, NJ 08034	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
AMERICAN CANCER SOCIETY INC 1851 OLD CUTHBERT RD CHERRY HILL, NJ 08034	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
DRAVET SYNDROME FOUNDATION INC PO BOX 3026 CHERRY HILL, NJ 08034	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
GIRL SCOUTS OF CENTRAL AND SOUTHER 40 BRACE RD CHERRY HILL, NJ 08034	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
GIRL SCOUTS OF CENTRAL AND SOUTHER 40 BRACE RD CHERRY HILL, NJ 08034	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total 				3a 162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GIRL SCOUTS OF CENTRAL AND SOUTHER 40 BRACE RD CHERRY HILL, NJ 08034	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	375
JDRF INTERNATIONAL 1415 ROUTE 70 EAST SUITE 311 CHERRY HILL, NJ 08034	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
JDRF INTERNATIONAL 1415 ROUTE 70 EAST SUITE 311 CHERRY HILL, NJ 08034	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	35
SCLERODERMA FOUNDATION OF THE DELA 385 KINGS HWY N CHERRY PROF BLDG CHERRY HILL, NJ 08034	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	120
SCLERODERMA FOUNDATION OF THE DELA 385 KINGS HWY N CHERRY PROF BLDG CHERRY HILL, NJ 08034	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	175
Total 				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SCLERODERMA FOUNDATION OF THE DELA 385 KINGS HWY N CHERRY PROF BLDG CHERRY HILL, NJ 08034	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
BANCROFT NEUROHEALTH 1255 CALDWELL ROAD CHERRY HILL, NJ 08034	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
BANCROFT NEUROHEALTH 1255 CALDWELL ROAD CHERRY HILL, NJ 08034	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,000
BANCROFT NEUROHEALTH 1255 CALDWELL ROAD CHERRY HILL, NJ 08034	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
DOWN SYNDROME SUPPORT GROUP OF SOU 504 CENTENNIAL BLVD 1444 VOORHEES, NJ 08043	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DAVID S DREAM AND BELIEVE CANCER F 364 NORTH MAIN STREET SUITE 10D MANAHAWKIN, NJ 08050	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
DAVID S DREAM AND BELIEVE CANCER F 364 NORTH MAIN STREET SUITE 10D MANAHAWKIN, NJ 08050	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
HABITAT FOR HUMANITY INTERNATIONAL 530 ROUTE 38 EAST MAPLE SHADE, NJ 08052	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	30
ALZHEIMERS DISEASE AND RELATED DIS 3 EVES DRIVE SUITE 310 MARLTON, NJ 08053	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	35
ALZHEIMERS DISEASE AND RELATED DIS 3 EVES DRIVE SUITE 310 MARLTON, NJ 08053	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMERS DISEASE AND RELATED DIS 3 EVES DRIVE SUITE 310 MARLTON, NJ 08053	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
ALZHEIMERS DISEASE AND RELATED DIS 3 EVES DRIVE SUITE 310 MARLTON, NJ 08053	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
ALZHEIMERS DISEASE AND RELATED DIS 3 EVES DRIVE SUITE 310 MARLTON, NJ 08053	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	185
SHRIMAD RAJCHANDRA MISSION DHARAMP 12 N COUNTRY LAKES DRIVE MARLTON, NJ 08053	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SHRIMAD RAJCHANDRA MISSION DHARAMP 12 N COUNTRY LAKES DRIVE MARLTON, NJ 08053	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	960
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PERKINS CENTER FOR THE ARTS 395 KINGS HIGHWAY MOORESTOWN, NJ 08057	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
HABITAT FOR HUMANITY INTERNATIONAL 425 SOUTH BROADWAY PITMAN, NJ 08071	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
COMMUNITY SJP A NEW JERSEY NONPROF 26 MILLERS RUN DELRAN, NJ 08075	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	310
COMMUNITY SJP A NEW JERSEY NONPROF 26 MILLERS RUN DELRAN, NJ 08075	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BALANCED BUDDIES RES-Q A NJ NONPRO 221 OAK AVE WEST BERLIN, NJ 08091	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
Total ►				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOPEWORKS N CAMDEN INC 543 STATE STREET CAMDEN, NJ 08102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
LATIN AMERICAN ECONOMIC DEVELOPMEN 433 MARKET STREET - SUITE L100 CAMDEN, NJ 08102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
UNITED STATES CONFERENCE OF CATHOL 631 MARKET STREET CAMDEN, NJ 08102	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,200
UNITED STATES CONFERENCE OF CATHOL 631 MARKET STREET CAMDEN, NJ 08102	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	6,500
CATHEDRAL SOUP KITCHEN INC 1514 FEDERAL STREET CAMDEN, NJ 08105	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a ▶				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CATHEDRAL SOUP KITCHEN INC 1514 FEDERAL STREET CAMDEN, NJ 08105	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	20,000
BOYS & GIRLS CLUB OF CAMDEN COUNTY 2 S DUDLEY STREET CAMDEN, NJ 08105	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	32,500
SAINT JOSEPHS CARPENTER SOCIETY 20 CHURCH STREET CAMDEN, NJ 08105	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	55,000
AMERICAN NATIONAL RED CROSS 5425 MARLTON PIKE STE 101 PENNSAUKEN, NJ 08109	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	50
PENNSAUKEN TOWNSHIP BOARD OF EDUCATION 3700 RUDDEROW AVE PENNSAUKEN, NJ 08110	NONE	NCES SCHOOL DIS	PROGRAM/OPERATING SUPPORT	25
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STOCKTON UNIVERSITY FOUNDATION 101 VERA KING FARRIS DRIVE GALLOWAY, NJ 08205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
EGG HARBOR TOWNSHIP HIGH SCHOOL CR ATTN VALERIE MAFFIA 208 AZALEA LANE EGG HARBOR TOWNSHIP, NJ 08234	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	350
ATLANTICARE HEALTH SYSTEM INC 2500 ENGLISH CREEK AVENUE BUILDING 500 EGG HARBOR TOWNSHIP, NJ 08234	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
COMMUNITY FOOD BANK OF NEW JERSEY 6735 BLACK HORSE PIKE EGG HARBOR TOWNSHIP, NJ 08234	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,150
COMMUNITY FOOD BANK OF NEW JERSEY 6735 BLACK HORSE PIKE EGG HARBOR TOWNSHIP, NJ 08234	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
Total ► 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS & GIRLS CLUB OF VINELAND INC 560 CRYSTAL AVENUE VINELAND, NJ 08360	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
BOYS AND GIRLS CLUB OF ATLANTIC CI 317 N PENNSYLVANIA AVE ATLANTIC CITY, NJ 08401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
BOYS AND GIRLS CLUB OF ATLANTIC CI 317 N PENNSYLVANIA AVE ATLANTIC CITY, NJ 08401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
BOYS AND GIRLS CLUB OF ATLANTIC CI 317 N PENNSYLVANIA AVE ATLANTIC CITY, NJ 08401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BOYS AND GIRLS CLUB OF ATLANTIC CI 317 N PENNSYLVANIA AVE ATLANTIC CITY, NJ 08401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ABANDONED ANGELS ANIMAL RESCUE 2115 BURLINGTON COLUMBUS RD BORDENTOWN, NJ 08505	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	360
YOGA SANGEETA INC1 BUNTING LANE CRANBURY, NJ 08512	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	6,000
YOGA SANGEETA INC1 BUNTING LANE CRANBURY, NJ 08512	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	12,977
YOGA SANGEETA INC1 BUNTING LANE CRANBURY, NJ 08512	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	4,601
PARKINSONS UNITY WALK INC PO BOX 275 KINGSTON, NJ 08528	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	950
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YINGHUA INTERNATIONAL SCHOOL A NJ PO BOX 88 KINGSTON, NJ 08528	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,750
YINGHUA INTERNATIONAL SCHOOL A NJ PO BOX 88 KINGSTON, NJ 08528	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,075
YINGHUA INTERNATIONAL SCHOOL A NJ PO BOX 88 KINGSTON, NJ 08528	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
AIM FOR A TWO Z INCP O BOX 32 PENNINGTON, NJ 08534	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
PENNINGTON FIRST AID SQUAD INC 110 BROEMEL PLACE PENNINGTON, NJ 08534	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF MILLSTONE TOWNSHIP HIST PO BOX 216 MILLSTONE TOWNSHIP, NJ 08535	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
FRIENDS OF MILLSTONE TOWNSHIP HIST PO BOX 216 MILLSTONE TOWNSHIP, NJ 08535	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,100
FRIENDS OF MILLSTONE TOWNSHIP HIST PO BOX 216 MILLSTONE TOWNSHIP, NJ 08535	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,700
STUART COUNTRY DAY SCHOOL 1200 STUART RD PRINCETON, NJ 08540	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	50
STUART COUNTRY DAY SCHOOL 1200 STUART ROAD PRINCETON, NJ 08540	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,700
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STUART COUNTRY DAY SCHOOL 1200 STUART ROAD PRINCETON, NJ 08540	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,000
STUART COUNTRY DAY SCHOOL 1200 STUART ROAD PRINCETON, NJ 08540	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	300
EDEN AUTISM SERVICES FOUNDATION IN 2 MERWICK RD PRINCETON, NJ 08540	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	425
EDEN AUTISM SERVICES FOUNDATION IN 2 MERWICK RD PRINCETON, NJ 08540	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	1,500
EDEN AUTISM SERVICES FOUNDATION IN 2 MERWICK RD PRINCETON, NJ 08540	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	100
Total 3a ▶				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTH AMERICAN TELUGU ASSOCIATION 5 INDEPENDENCE WAY SUITE 300 PRINCETON, NJ 08540	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,000
NORTH AMERICAN TELUGU ASSOCIATION 5 INDEPENDENCE WAY SUITE 300 PRINCETON, NJ 08540	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
NORTH AMERICAN TELUGU ASSOCIATION 5 INDEPENDENCE WAY SUITE 300 PRINCETON, NJ 08540	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
AMERICAN NATIONAL RED CROSS 707 ALEXANDER RD SUITE 101 PRINCETON, NJ 08540	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMERICAN NATIONAL RED CROSS 707 ALEXANDER RD SUITE 101 PRINCETON, NJ 08540	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	650
Total 3a ►				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN NATIONAL RED CROSS 707 ALEXANDER RD SUITE 101 PRINCETON, NJ 08540	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN NATIONAL RED CROSS 707 ALEXANDER RD SUITE 101 PRINCETON, NJ 08540	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AUTISM SPEAKS INC1060 STATE ROAD PRINCETON, NJ 08540	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CHOOSE NEW JERSEY INC 201 ROCKINGHAM ROW PRINCETON, NJ 08540	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
FEBA INC25 ALEXANDER ST PRINCETON, NJ 08540	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KOREAN COMMUNITY CENTER FOUNDATION PO BOX 1128 PRINCETON, NJ 08540	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
PRINCETON HEALTHCARE SYSTEM FOUNDA 3626 US ROUTE ONE PRNCETON, NJ 08540	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,850
PRINCETON HEALTHCARE SYSTEM FOUNDA 3626 US ROUTE ONE PRNCETON, NJ 08540	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	850
PRINCETON-BLAIRSTOWN CENTER INC 13 ROSZEL ROAD SUITE C204A PRINCETON, NJ 08540	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
PRINCETON DAY SCHOOL INC PO BOX 75 PRINCETON, NJ 08540	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
Total 3a ►				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PRINCETON DAY SCHOOL INC PO BOX 75 PRINCETON, NJ 08540	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,250
PRINCETON DAY SCHOOL INC PO BOX 75 PRINCETON, NJ 08540	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	950
THE HUN SCHOOL OF PRINCETON 176 EDGERSTOWNE RD PRINCETON, NJ 08540	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
THE HUN SCHOOL OF PRINCETON 176 EDGERSTOWNE RD PRINCETON, NJ 08540	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,650
ROBERT COLLEGE FOUNDATION PO BOX 30 PRINCETON, NJ 08542	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	2,475
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PRINCETON THEOLOGICAL SEMINARY PO BOX 821 PRINCETON, NJ 08542	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
AMERICAN BOYCHOIR SCHOOL PO BOX 7468 PRINCETON, NJ 08543	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	750
AMERICAN BOYCHOIR SCHOOL PO BOX 7468 PRINCETON, NJ 08543	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
AMERICAN BOYCHOIR SCHOOL PO BOX 7468 PRINCETON, NJ 08543	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,100
SHRI RAM CHANDRA MISSION PO BOX 3413 PRINCETON, NJ 08543	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	4,450
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SHRI RAM CHANDRA MISSION PO BOX 3413 PRINCETON, NJ 08543	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	3,000
VT SEVAP O BOX 406 PRINCETON JUNCTION, NJ 08550	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	16,106
VT SEVAP O BOX 406 PRINCETON JUNCTION, NJ 08550	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	7,500
VT SEVAP O BOX 406 PRINCETON JUNCTION, NJ 08550	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	320
VT SEVAP O BOX 406 PRINCETON JUNCTION, NJ 08550	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VT SEVAP O BOX 406 PRINCETON JUNCTION, NJ 08550	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
TABBYS PLACE A CAT SANCTUARY INC 1100 US HIGHWAY 202 RINGOES, NJ 08551	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
TABBYS PLACE A CAT SANCTUARY INC 1100 US HIGHWAY 202 RINGOES, NJ 08551	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
TABBYS PLACE A CAT SANCTUARY INC 1100 US HIGHWAY 202 RINGOES, NJ 08551	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
TABBYS PLACE A CAT SANCTUARY INC 1100 US HIGHWAY 202 RINGOES, NJ 08551	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	350
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANCHOR HOUSE FOUNDATION INC PO BOX 2357 TRENTON, NJ 08607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
ANCHOR HOUSE FOUNDATION INC PO BOX 2357 TRENTON, NJ 08607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	340
ANCHOR HOUSE FOUNDATION INC PO BOX 2357 TRENTON, NJ 08607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,460
ANCHOR HOUSE FOUNDATION INC PO BOX 2357 TRENTON, NJ 08607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	850
COUNCIL OF NEW JERSEY GRANTMAKERS 111 WEST STATE STREET TRENTON, NJ 08608	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW JERSEY FUTURE INC 16 W LAFAYETTE STREET TRENTON, NJ 08608	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
NEW JERSEY FUTURE INC 16 W LAFAYETTE STREET TRENTON, NJ 08608	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BIG BROTHERS BIG SISTERS OF MERCER 535 E FRANKLIN ST 2ND FL TRENTON, NJ 08610	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BIG BROTHERS BIG SISTERS OF MERCER 535 E FRANKLIN ST 2ND FL TRENTON, NJ 08610	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
BOHEME OPERA COMPANY INC P O BOX 4157 TRENTON, NJ 08610	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDRENS HOME SOCIETY OF NEW JERS 635 S CLINTON AVE TRENTON, NJ 08611	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
BOYS & GIRLS CLUBS OF MERCER COUNT 212 CENTRE STREET TRENTON, NJ 08611	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	32,500
BOYS & GIRLS CLUBS OF MERCER COUNT 212 CENTRE STREET TRENTON, NJ 08611	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	150
TRENTON CIVIL CIRCUS PROJECT INC 675 S CLINTON AVENUE TRENTON, NJ 08611	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,000
ISLES INC10 WOOD STREET TRENTON, NJ 08618	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	65,000
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NAMI MERCER NJ INC 1235 WHITEHORSE MERCERVILLE RD BLDG C STE 303 HAMILTON, NJ 08619	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
NAMI MERCER NJ INC 1235 WHITEHORSE MERCERVILLE RD BLDG C STE 303 HAMILTON, NJ 08619	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	35
CENTER FOR NON PROFIT CORPORATIONS 3575 QUAKERBRIDGE ROAD SUITE 102 MERCERVILLE, NJ 08619	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CENTER FOR NON PROFIT CORPORATIONS 3575 QUAKERBRIDGE ROAD SUITE 102 MERCERVILLE, NJ 08619	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
MERCER STREET FRIENDS CENTER 824 SILVA STREET EWING, NJ 08628	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MERCER STREET FRIENDS CENTER 824 SILVA STREET EWING, NJ 08628	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	350
MERCER STREET FRIENDS CENTER 824 SILVA STREET EWING, NJ 08628	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
EASEL ANIMAL RESCUE LEAGUE INC PO BOX 5903 TRENTON, NJ 08638	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
EASEL ANIMAL RESCUE LEAGUE INC PO BOX 5903 TRENTON, NJ 08638	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
EASEL ANIMAL RESCUE LEAGUE INC PO BOX 5903 TRENTON, NJ 08638	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DRESS FOR SUCCESS MERCER COUNTY 3131 PRINCETON PIKE BLDG 4 STE 113 LAWRENCEVILLE, NJ 08648	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
DRESS FOR SUCCESS MERCER COUNTY 3131 PRINCETON PIKE BLDG 4 STE 113 LAWRENCEVILLE, NJ 08648	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
DRESS FOR SUCCESS MERCER COUNTY 3131 PRINCETON PIKE BLDG 4 STE 113 LAWRENCEVILLE, NJ 08648	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
SPECIAL OLYMPICS NEW JERSEY INC 1 EUNICE KENNEDY SHRIVER WAY LAWRENCEVILLE, NJ 08648	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	325
SPECIAL OLYMPICS NEW JERSEY INC 1 EUNICE KENNEDY SHRIVER WAY LAWRENCEVILLE, NJ 08648	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SPECIAL OLYMPICS NEW JERSEY INC 1 EUNICE KENNEDY SHRIVER WAY LAWRENCEVILLE, NJ 08648	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,395
SPECIAL OLYMPICS NEW JERSEY INC 1 EUNICE KENNEDY SHRIVER WAY LAWRENCEVILLE, NJ 08648	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
SPECIAL OLYMPICS NEW JERSEY INC 1 EUNICE KENNEDY SHRIVER WAY LAWRENCEVILLE, NJ 08648	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SUSAN G KOMEN BREAST CANCER FOUNDA 2 PRINCESS RD STE D LAWRENCEVILLE, NJ 08648	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
VETHA INNOVATION CORPORATION 3150 BRUNSWICK PIKE STE 300 LAWRENCEVILLE, NJ 08648	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VETHA INNOVATION CORPORATION 3150 BRUNSWICK PIKE STE 300 LAWRENCEVILLE, NJ 08648	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	8,700
VETHA INNOVATION CORPORATION 3150 BRUNSWICK PIKE STE 300 LAWRENCEVILLE, NJ 08648	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,800
VETHA INNOVATION CORPORATION 3150 BRUNSWICK PIKE STE 300 LAWRENCEVILLE, NJ 08648	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	400
AMERICAN HEART ASSOCIATION INC 1 UNION STREET SUITE 301 ROBBINSVILLE, NJ 08691	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	285
AMERICAN HEART ASSOCIATION INC 1 UNION STREET SUITE 301 ROBBINSVILLE, NJ 08691	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,690
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 1 UNION STREET SUITE 301 ROBBINSVILLE, NJ 08691	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	295
AMERICAN HEART ASSOCIATION INC 1 UNION STREET SUITE 301 ROBBINSVILLE, NJ 08691	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN HEART ASSOCIATION INC 1 UNION STREET SUITE 301 ROBBINSVILLE, NJ 08691	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	925
AMERICAN HEART ASSOCIATION INC 1 UNION STREET SUITE 301 ROBBINSVILLE, NJ 08691	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	110
AUTISM NEW JERSEY INC 500 HORIZON DRIVE ROBBINSVILLE, NJ 08691	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AUTISM NEW JERSEY INC 500 HORIZON DRIVE ROBBINSVILLE, NJ 08691	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
AUTISM NEW JERSEY INC 500 HORIZON DRIVE ROBBINSVILLE, NJ 08691	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
NORTHERN EXPOSURE SIBERIAN HUSKY R PO BOX 4224 BRICK, NJ 08723	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
HACKENSACK MERIDIAN HEALTH INC 425 JACK MARTIN BLVD BRICK, NJ 08724	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	5,000
ASSOCIATED HUMANE SOCIETIES INC HUMANE WAY PO BOX 43 FORKED RIVER, NJ 08731	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	172
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 2310 RTE 34 STE 1D MANASQUAN, NJ 08736	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
AMERICAN CANCER SOCIETY INC 2310 ROUTE 34 SUITE MANASQUAN, NJ 08736	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
AMERICAN CANCER SOCIETY INC 2310 RTE 34 STE 1D MANASQUAN, NJ 08736	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	230
AMERICAN CANCER SOCIETY INC 2310 RTE 34 STE 1D MANASQUAN, NJ 08736	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	485
AMERICAN CANCER SOCIETY INC 2310 ROUTE 34 SUITE MANASQUAN, NJ 08736	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE SALVATION ARMY1738 RT 37 EAST TOMS RIVER, NJ 08753	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	825
FORENSICS PARENTS ASSOCIATION INC PO BOX 6569 BRIDGEWATER, NJ 08807	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	250
NATIONAL COUNCIL ON ALCOHOLISM AND 620 CRANBURY RD STE 105 EAST BRUNSWICK, NJ 08816	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	50
NEW JERSEY STATE FEDERATION OF WOM PO BOX 307 83 MAIN STREET GLEN GARDNER, NJ 08826	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	455
ARTHRITIS FOUNDATION INC 555 ROUTE 1 SOUTH STE 220 ISELIN, NJ 08830	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HELPSAVELIFE INC21 BUDAPEST ST MONROE TOWNSHIP, NJ 08831	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MAKE A WISH FOUNDATIN OF NEW JERSE 1347 PERRINEVILLE ROAD MONROE TOWNSHIP, NJ 08831	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
MAKE A WISH FOUNDATIN OF NEW JERSE 1347 PERRINEVILLE ROAD MONROE TOWNSHIP, NJ 08831	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
MAKE A WISH FOUNDATIN OF NEW JERSE 1347 PERRINEVILLE ROAD MONROE TOWNSHIP, NJ 08831	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
MAKE A WISH FOUNDATIN OF NEW JERSE 1347 PERRINEVILLE ROAD MONROE, NJ 08831	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MAKE A WISH FOUNDATIN OF NEW JERSE 1347 PERRINEVILLE ROAD MONROE, NJ 08831	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,601
MAKE A WISH FOUNDATIN OF NEW JERSE 1347 PERRINEVILLE ROAD MONROE TOWNSHIP, NJ 08831	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,527
MAKE A WISH FOUNDATIN OF NEW JERSE 1347 PERRINEVILLE ROAD MONROE, NJ 08831	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	585
MAKE A WISH FOUNDATIN OF NEW JERSE 1347 PERRINEVILLE ROAD MONROE, NJ 08831	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
JUNIOR ACHIEVEMENT OF NEW JERSEY 360 PEAR BLOSSOM DRIVE EDISON, NJ 08837	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
Total ► 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JUNIOR ACHIEVEMENT OF NEW JERSEY 360 PEAR BLOSSOM DRIVE EDISON, NJ 08837	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
FUCCILE FOUNDATIONPO BOX 453 METUCHEN, NJ 08840	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
YMCA OF METUCHEN NJ 483 MIDDLESEX AVENUE METUCHEN, NJ 08840	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	575
YMCA OF METUCHEN NJ 483 MIDDLESEX AVENUE METUCHEN, NJ 08840	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
YMCA OF METUCHEN NJ 483 MIDDLESEX AVENUE METUCHEN, NJ 08840	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	175
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CORPORATION FOR SUPPORTIVE HOUSING 224 MAIN STREET METUCHEN, NJ 08840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
DIOCESE OF METUCHENPO BOX 191 METUCHEN, NJ 08840	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	300
HILLSBOROUGH EMERGENCY MEDICAL SER PO BOX 6777 HILLSBOROUGH, NJ 08844	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	75
FRIENDS OF SOMERSET COUNTY YOUTH I PO BOX 6627 HILLSBOROUGH, NJ 08844	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	220
MANE STREAM INCPO BOX 305 OLDWICK, NJ 08858	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MANE STREAM INCPO BOX 305 OLDWICK, NJ 08858	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CATHOLIC CHARITIES- DIOCESE OF MET 319 MAPLE ST PERTH AMBOY, NJ 08861	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CATHOLIC CHARITIES- DIOCESE OF MET 319 MAPLE ST PERTH AMBOY, NJ 08861	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
NORTHWEST NEW JERSEY COMMUNITY ACT 201 NORTH BROAD STREET PHILLIPSBURG, NJ 08865	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
NORTHWEST NEW JERSEY COMMUNITY ACT 201 NORTH BROAD STREET PHILLIPSBURG, NJ 08865	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAS GROW A ROW INC 150 PITTSTOWN RD PITTSTOWN, NJ 08867	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25,000
AMERICAS GROW A ROW INC 150 PITTSTOWN RD PITTSTOWN, NJ 08867	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100,000
ARSHA BODHA CENTER A NEW JERSEY NO 84 CORTELYOU LANE SOMERSET, NJ 08873	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,200
ARSHA BODHA CENTER A NEW JERSEY NO 84 CORTELYOU LANE SOMERSET, NJ 08873	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	75
ARSHA BODHA CENTER A NEW JERSEY NO 84 CORTELYOU LANE SOMERSET, NJ 08873	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
Total 3a ▶				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOMERSET MUSTANGS INC 21 RUE CEZANNE SOMERSET, NJ 08873	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
SOMERSET MUSTANGS INC 21 RUE CEZANNE SOMERSET, NJ 08873	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
NEW JERSEY CENTER FOR TOURETTE SYN 50 DIVISION ST STE 205 SOMERVILLE, NJ 08876	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
NEW JERSEY CENTER FOR TOURETTE SYN 50 DIVISION ST STE 205 SOMERVILLE, NJ 08876	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	3,000
JEWISH FEDERATION OF GREATER MIDDL 230 OLD BRIDGE TURNPIKE SOUTH RIVER, NJ 08882	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	180
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE INSTITUTE FOR CHILDREN WITH CA 121 SOMERSET STREET NEW BRUNSWICK, NJ 08901	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	650
THE INSTITUTE FOR CHILDREN WITH CA 121 SOMERSET STREET NEW BRUNSWICK, NJ 08901	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,170
THE INSTITUTE FOR CHILDREN WITH CA 121 SOMERSET STREET NEW BRUNSWICK, NJ 08901	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
THE INSTITUTE FOR CHILDREN WITH CA 121 SOMERSET STREET NEW BRUNSWICK, NJ 08901	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	350
COMMUNITY LOAN FUND OF NEW JERSEY 108 CHURCH ST 3RD FLOOR NEW BRUNSWICK, NJ 08901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	70,000
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ELIJAHS PROMISE211 LIVINGSTON AVE NEW BRUNSWICK, NJ 08901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
ELIJAHS PROMISE211 LIVINGSTON AVE NEW BRUNSWICK, NJ 08901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
RUTGERS UNIVERSITY FOUNDATION 335 GEORGE STREET NEW BRUNSWICK, NJ 08901	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	1,735
RUTGERS UNIVERSITY FOUNDATION 335 GEORGE STREET NEW BRUNSWICK, NJ 08901	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	125
RUTGERS UNIVERSITY FOUNDATION 335 GEORGE STREET NEW BRUNSWICK, NJ 08901	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	7,270
Total ▶ 3a				162,446,844


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RUTGERS UNIVERSITY FOUNDATION 335 GEORGE STREET NEW BRUNSWICK, NJ 08901	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	385
RUTGERS UNIVERSITY FOUNDATION 335 GEORGE STREET NEW BRUNSWICK, NJ 08901	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	250
RUTGERS UNIVERSITY FOUNDATION 335 GEORGE STREET NEW BRUNSWICK, NJ 08901	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	1,750
RUTGERS UNIVERSITY FOUNDATION 335 GEORGE STREET NEW BRUNSWICK, NJ 08901	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	25
RUTGERS UNIVERSITY FOUNDATION 335 GEORGE STREET NEW BRUNSWICK, NJ 08901	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	360
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RUTGERS UNIVERSITY FOUNDATION 335 GEORGE STREET NEW BRUNSWICK, NJ 08901	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,500
RUTGERS UNIVERSITY FOUNDATION 335 GEORGE STREET NEW BRUNSWICK, NJ 08901	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	500
RUTGERS UNIVERSITY FOUNDATION 335 GEORGE STREET NEW BRUNSWICK, NJ 08901	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	490
RUTGERS UNIVERSITY FOUNDATION 335 GEORGE STREET NEW BRUNSWICK, NJ 08901	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	450
RUTGERS UNIVERSITY FOUNDATION 335 GEORGE STREET NEW BRUNSWICK, NJ 08901	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RUTGERS THE STATE UNIVERSITY OF NJ 7 COLLEGE AVENUE WINANTS HALL NEW BRUNSWICK, NJ 08901	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
RUTGERS THE STATE UNIVERSITY OF NJ 7 COLLEGE AVENUE WINANTS HALL NEW BRUNSWICK, NJ 08901	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
RUTGERS THE STATE UNIVERSITY OF NJ 7 COLLEGE AVENUE WINANTS HALL NEW BRUNSWICK, NJ 08901	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
RUTGERS THE STATE UNIVERSITY OF NJ 7 COLLEGE AVENUE WINANTS HALL NEW BRUNSWICK, NJ 08901	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
RUTGERS THE STATE UNIVERSITY OF NJ 7 COLLEGE AVENUE WINANTS HALL NEW BRUNSWICK, NJ 08901	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RUTGERS THE STATE UNIVERSITY OF NJ 7 COLLEGE AVENUE WINANTS HALL NEW BRUNSWICK, NJ 08901	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
RUTGERS THE STATE UNIVERSITY OF NJ 7 COLLEGE AVENUE WINANTS HALL NEW BRUNSWICK, NJ 08901	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
ARC OF NEW JERSEY INC 219 BLACK HORSE LANE NORTH BRUNSWICK, NJ 08902	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	125
AMERICAN CANCER SOCIETY INC 2600 US HWY 1 NORTH BRUNSWICK, NJ 08902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,350
AMERICAN CANCER SOCIETY INC 2600 US HWY 1 NORTH BRUNSWICK, NJ 08902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a			▶	162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 2600 US HWY 1 NORTH BRUNSWICK, NJ 08902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
AMERICAN CANCER SOCIETY INC 2600 US HWY 1 NORTH BRUNSWICK, NJ 08902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
AMERICAN CANCER SOCIETY INC 2600 US HWY 1 NORTH BRUNSWICK, NJ 08902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	523
AMERICAN CANCER SOCIETY INC 2600 US HWY 1 NORTH BRUNSWICK, NJ 08902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
NAMI NEW JERSEY A NEW JERSEY NON P 1562 ROUTE 130 NORTH BRUNSWICK, NJ 08902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GEORGE STREET PLAYHOUSE INC PO BOX 194 NEW BRUNSWICK, NJ 08903	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	20,000
SCARLET PAWS ANIMAL WELFARE NETWORK PO BOX 5648 NEW BRUNSWICK, NJ 08903	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
PRINCETON BALLET SOCIETY 7 LIVINGSTON AVE NEW BRUNSWICK, NJ 08903	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,500
ASCEND FOUNDATION INC 247 WEST 30TH ST 12TH FL NEW YORK, NY 10001	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	400
WOMENS EDUCATION PROJECT 244 FIFTH AVENUE W208 NEW YORK, NY 10001	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WOMENS EDUCATION PROJECT 244 FIFTH AVENUE W208 NEW YORK, NY 10001	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	55
A BETTER CHANCE INC 253 WEST 35TH ST 6TH FL NEW YORK, NY 10001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
A BETTER CHANCE INC 253 WEST 35TH ST 6TH FL NEW YORK, NY 10001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
A BETTER CHANCE INC 253 WEST 35TH ST 6TH FL NEW YORK, NY 10001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN ASSOCIATES OF THE ROYAL N 214 WEST 29TH STREET SUITE 701 NEW YORK, NY 10001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 132 W 32ND ST NEW YORK, NY 10001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	525
AMERICAN CANCER SOCIETY INC 132 W 32ND ST NEW YORK, NY 10001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
AMERICAN CANCER SOCIETY INC 132 W 32ND ST NEW YORK, NY 10001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
AMERICAN CANCER SOCIETY INC 132 W 32ND ST NEW YORK, NY 10001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN CANCER SOCIETY INC 132 W 32ND ST NEW YORK, NY 10001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,595
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN DIABETES ASSOCIATION INC 333 SEVENTH AVENUE - 17TH FLOOR NEW YORK, NY 10001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
AMERICAN DIABETES ASSOCIATION INC 333 SEVENTH AVENUE - 17TH FLOOR NEW YORK, NY 10001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
AMERICAN DIABETES ASSOCIATION INC 333 SEVENTH AVENUE - 17TH FLOOR NEW YORK, NY 10001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN DIABETES ASSOCIATION INC 333 SEVENTH AVENUE - 17TH FLOOR NEW YORK, NY 10001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN FRIENDS OF MAGEN DAVID AD 352 SEVENTH AVE SUITE 400 NEW YORK, NY 10001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,536
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN FRIENDS OF MAGEN DAVID AD 352 SEVENTH AVE SUITE 400 NEW YORK, NY 10001	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
AMERICAN FRIENDS OF MAGEN DAVID AD 352 SEVENTH AVE SUITE 400 NEW YORK, NY 10001	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	136
AMERICAN FRIENDS OF MAGEN DAVID AD 352 SEVENTH AVE SUITE 400 NEW YORK, NY 10001	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	672
AMERICAN FRIENDS OF MAGEN DAVID AD 352 SEVENTH AVE SUITE 400 NEW YORK, NY 10001	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	5,000
AMERICAN FRIENDS OF MAGEN DAVID AD 352 SEVENTH AVE SUITE 400 NEW YORK, NY 10001	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	75
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMNESTY INTERNATIONAL OF THE USA I 5 PENN PLAZA 16TH FLOOR NEW YORK, NY 10001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
AMNESTY INTERNATIONAL OF THE USA I 5 PENN PLAZA 16TH FLOOR NEW YORK, NY 10001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	970
AMNESTY INTERNATIONAL OF THE USA I 5 PENN PLAZA 16TH FLOOR NEW YORK, NY 10001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	110
AMNESTY INTERNATIONAL OF THE USA I 5 PENN PLAZA 16TH FLOOR NEW YORK, NY 10001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
AUTISM SCIENCE FOUNDATION 106 W 32ND ST SUITE 182 NEW YORK, NY 10001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ►				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BACK ON MY FEET 115 W 29TH STREET SUITE 1100A NEW YORK, NY 10001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
CHILDRENS RIGHTS INC 88 PINE STREET SUITE 800 NEW YORK, NY 10001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
COMMITTEE TO PROTECT JOURNALISTS I 330 7TH AVE 11TH FL NEW YORK, NY 10001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
DRUG POLICY ALLIANCE 131 WEST 33RD ST 15TH FLOOR NEW YORK, NY 10001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
FRIENDS OF HUDSON RIVER PARK INC 305 SEVENTH AVENUE 12TH FLOOR NEW YORK, NY 10001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GRAMEEN AMERICA INC 150 WEST 30TH STREET 8TH FLOOR NEW YORK, NY 10001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
HEMOPHILIA ASSOCIATION OF NEW YORK 131 WEST 33RD STREET 11D NEW YORK, NY 10001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
HUDSON GUILD 441 W 26TH ST NEW YORK, NY 10001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
JERICHO PROJECT 245 WEST 29TH STREET SUITE 902 NEW YORK, NY 10001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35,000
JERICHO PROJECT 245 WEST 29TH STREET SUITE 902 NEW YORK, NY 10001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATURE CONSERVANCY 322 8TH AVENUE 16TH FL NEW YORK, NY 10001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500,000
NATURE CONSERVANCY 322 8TH AVENUE 16TH FL NEW YORK, NY 10001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	396
NATURE CONSERVANCY 322 8TH AVENUE 16TH FL NEW YORK, NY 10001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	330
NATURE CONSERVANCY 322 8TH AVENUE 16TH FL NEW YORK, NY 10001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	46
NATURE CONSERVANCY 322 8TH AVENUE 16TH FL NEW YORK, NY 10001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW YORK RESTORATION PROJECT 254 W 31 STREET NEW YORK, NY 10001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
NEW YORK RESTORATION PROJECT 254 W 31 STREET NEW YORK, NY 10001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	490
NEW YORK SERVICE FOR THE HANDICAPP 1140 BROADWAY STE 903 NEW YORK, NY 10001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
ONLY MAKE BELIEVE INC 121 WEST 27TH ST STE 1002 NEW YORK, NY 10001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
ONLY MAKE BELIEVE INC 121 WEST 27TH ST STE 1002 NEW YORK, NY 10001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total ► 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OPERA AMERICA INC 330 SEVENTH AVENUE 7TH FLOOR NEW YORK, NY 10001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
ORPHANS FUTURES ALLIANCE INC 244 FIFTH AVENUE SUITE 2247 NEW YORK, NY 10001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
ORPHANS FUTURES ALLIANCE INC 244 FIFTH AVENUE SUITE 2247 NEW YORK, NY 10001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	850
QSAC INC 253 WEST 35TH STREET 14TH FLOOR NEW YORK, NY 10001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	425
READING PARTNERS 225 WEST 35TH ST 9TH FL NEW YORK, NY 10001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ROOM TO GROW NATIONAL INC 7 WEST 30TH STREET FLOOR 3 NEW YORK, NY 10001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,275
ROOM TO GROW NATIONAL INC 7 WEST 30TH STREET FLOOR 3 NEW YORK, NY 10001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,100
ROOM TO GROW NATIONAL INC 7 WEST 30TH STREET FLOOR 3 NEW YORK, NY 10001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,133
ROOM TO GROW NATIONAL INC 7 WEST 30TH STREET FLOOR 3 NEW YORK, NY 10001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	103
ROOM TO GROW NATIONAL INC 7 WEST 30TH STREET FLOOR 3 NEW YORK, NY 10001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STONEWALL COMMUNITY FUND 1270 BROADWAY SUITE 501 NEW YORK, NY 10001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,825
THE JEWISH FOUNDATION FOR THE RIGH 305 SEVENTH AVENUE 19TH FLOOR NEW YORK, NY 10001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
THE KRISTEN ANN CARR FUND 39 WEST 32ND STREET SUITE 1403 NEW YORK, NY 10001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
TYLER CLEMENTI FOUNDATION INC 104 WEST 29TH STREET 4TH FLOOR NEW YORK, NY 10001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
TYLER CLEMENTI FOUNDATION INC 104 WEST 29TH STREET 4TH FLOOR NEW YORK, NY 10001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VENTURE FOR AMERICA INC 40 W 29TH ST SUITE 301 NEW YORK, NY 10001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
WOMEN IN NEED INC 115 WEST 31ST STREET 7TH FLOOR NEW YORK, NY 10001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
WOMEN IN NEED INC 115 WEST 31ST STREET 7TH FLOOR NEW YORK, NY 10001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
WOMENS VENTURE FUND INC 601 WEST 26 STREET 325 NEW YORK, NY 10001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
CHURCH OF THE HOLY APOSTLES 296 NINTH AVE NEW YORK, NY 10001	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHURCH OF THE HOLY APOSTLES 296 NINTH AVE NEW YORK, NY 10001	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,300
CHURCH OF THE HOLY APOSTLES 296 NINTH AVE NEW YORK, NY 10001	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
CHURCH OF THE HOLY APOSTLES 296 NINTH AVE NEW YORK, NY 10001	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
PENCILS OF PROMISE INCORPORATED 37 W 28TH ST FL 3 NEW YORK, NY 10002	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
OPEN CHANNELS NEW YORK INC 161A CHRYSTIE STREET NEW YORK, NY 10002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OPEN CHANNELS NEW YORK INC 161A CHRYSTIE STREET NEW YORK, NY 10002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
GLOBAL HUNGER PROJECT 5 UNION SQUARE WEST 7TH FLOOR NEW YORK, NY 10003	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
GLOBAL HUNGER PROJECT 5 UNION SQUARE WEST 7TH FLOOR NEW YORK, NY 10003	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
IMPACT 2030 INC 29 E 19TH STREET 4TH FLOOR NEW YORK CITY, NY 10003	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	12,500
POLICE ATHLETIC LEAGUE INC 34 1/2 EAST 12TH STREET NEW YORK, NY 10003	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
POLICE ATHLETIC LEAGUE INC 34 1/2 EAST 12TH STREET NEW YORK, NY 10003	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
POLICE ATHLETIC LEAGUE INC 34 1/2 EAST 12TH STREET NEW YORK, NY 10003	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40
ROBIN HOOD FOUNDATION 826 BROADWAY 9TH FLOOR NEW YORK, NY 10003	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	217
ROBIN HOOD FOUNDATION 826 BROADWAY 9TH FLOOR NEW YORK, NY 10003	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ROBIN HOOD FOUNDATION 826 BROADWAY 9TH FLOOR NEW YORK, NY 10003	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,905
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ROBIN HOOD FOUNDATION 826 BROADWAY 9TH FLOOR NEW YORK, NY 10003	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	850
THE GOOD DOG FOUNDATION INC 817 BROADWAY 4TH FL NEW YORK, NY 10003	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
TURN 2 FOUNDATION INC 215 PARK AVENUE SOUTH SUITE 1905 NEW YORK, NY 10003	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
TURN 2 FOUNDATION INC 215 PARK AVENUE SOUTH SUITE 1905 NEW YORK, NY 10003	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
THE NEW SCHOOL 79 FIFTH AVENUE 17TH FLOOR NEW YORK, NY 10003	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LA SALLE ACADEMY 44 EAST SECOND STREET NEW YORK, NY 10003	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
ACTION AGAINST HUNGER USA 1 WHITEHALL ST 2ND FLOOR NEW YORK, NY 10004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
ACTION AGAINST HUNGER USA 1 WHITEHALL ST 2ND FLOOR NEW YORK, NY 10004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	340
AMYOTROPHIC LATERAL SCLEROSIS ASSO 42 BROADWAY SUITE 1724 NEW YORK, NY 10004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	118
AMYOTROPHIC LATERAL SCLEROSIS ASSO 42 BROADWAY SUITE 1724 NEW YORK, NY 10004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	760
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMYOTROPHIC LATERAL SCLEROSIS ASSO 42 BROADWAY SUITE 1724 NEW YORK, NY 10004	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,143
BLUE ENGINE INC 75 BROAD STREET SUITE 2900 NEW YORK, NY 10004	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,356
CENTER FOR EMPLOYMENT OPPORTUNITIE 50 BROADWAY SUITE 1604 NEW YORK, NY 10004	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100,000
CENTER FOR NEW YORK CITY NEIGHBORH 17 BATTERY PLACE SUITE 728 NEW YORK, NY 10004	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50,000
COLLEGE SUMMIT INC 85 BROAD ST 18TH FLOOR NEW YORK, NY 10004	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DANCE WORKS INC 75 BROAD STREET SUITE 304 NEW YORK, NY 10004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
DYSTROPHIC EPIDERMOLYSIS BULLOSA R 75 BROAD STREET SUITE 300 NEW YORK, NY 10004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	110
DYSTROPHIC EPIDERMOLYSIS BULLOSA R 75 BROAD STREET SUITE 300 NEW YORK, NY 10004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
IMENTOR30 BROAD ST 9TH FL NEW YORK, NY 10004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
IMENTOR30 BROAD ST 9TH FL NEW YORK, NY 10004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,925
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INTERNATIONALS NETWORK FOR PUBLIC 50 BROADWAY SUITE 1601 NEW YORK, NY 10004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
JDRF INTERNATIONAL 26 BROADWAY 15TH FLOOR NEW YORK, NY 10004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	565
JDRF INTERNATIONAL 26 BROADWAY 15TH FLOOR NEW YORK, NY 10004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	645
JDRF INTERNATIONAL 26 BROADWAY 15TH FLOOR NEW YORK, NY 10004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
JDRF INTERNATIONAL 26 BROADWAY 14TH FLOOR NEW YORK, NY 10004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JDRF INTERNATIONAL 26 BROADWAY 15TH FLOOR NEW YORK, NY 10004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	155
JDRF INTERNATIONAL 26 BROADWAY 15TH FLOOR NEW YORK, NY 10004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
JDRF INTERNATIONAL 26 BROADWAY 15TH FLOOR NEW YORK, NY 10004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
JDRF INTERNATIONAL 26 BROADWAY 14TH FLOOR NEW YORK, NY 10004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	478
JDRF INTERNATIONAL 26 BROADWAY 15TH FLOOR NEW YORK, NY 10004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	360
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JDRF INTERNATIONAL 26 BROADWAY 14TH FLOOR NEW YORK, NY 10004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	470
JDRF INTERNATIONAL 26 BROADWAY 15TH FLOOR NEW YORK, NY 10004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,185
JDRF INTERNATIONAL 26 BROADWAY 14TH FLOOR NEW YORK, NY 10004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,250
JDRF INTERNATIONAL 26 BROADWAY 15TH FLOOR NEW YORK, NY 10004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,185
JDRF INTERNATIONAL 26 BROADWAY 14TH FLOOR NEW YORK, NY 10004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,105
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JDRF INTERNATIONAL 26 BROADWAY 15TH FLOOR NEW YORK, NY 10004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,940
NEW YORK MORTGAGE COALITION INC 85 BROAD STREET FL 17 NEW YORK, NY 10004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
NONPROFIT FINANCE FUND 5 HANOVER SQUARE 9TH FLOOR NEW YORK, NY 10004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250,000
PALAZZO STROZZI FOUNDATION USA INC 1 WILLIAM STREET 3RD FLOOR NEW YORK, NY 10004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
PALAZZO STROZZI FOUNDATION USA INC 1 WILLIAM STREET 3RD FLOOR NEW YORK, NY 10004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
READ AHEAD INC 50 BROAD STREET SU 1720 NEW YORK, NY 10004	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
RESCUING LEFTOVER CUISINE 25 BROADWAY 12TH FLOOR NEW YORK, NY 10004	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	120
STATUE OF LIBERTY ELLIS ISLAND FOU 17BATTERY PLACE NEW YORK, NY 10004	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	150
TEACH FOR ALL INC 25 BROADWAY NEW YORK, NY 10004	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100,000
TEACH FOR AMERICA INC 25 BROADWAY 12TH FLOOR NEW YORK, NY 10004	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TEACH FOR AMERICA INC 25 BROADWAY 12TH FLOOR NEW YORK, NY 10004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
THE NEW YORK OPPORTUNITY NETWORK I 85 BROAD STREET 6TH FLOOR NEW YORK, NY 10004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,650
YOUNG SURVIVAL COALITION INC 80 BROAD ST STE 1700 NEW YORK, NY 10004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
YOUNG SURVIVAL COALITION INC 80 BROAD ST STE 1700 NEW YORK, NY 10004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
YOUNG SURVIVAL COALITION INC 80 BROAD ST STE 1700 NEW YORK, NY 10004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	515
Total ►				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUNG SURVIVAL COALITION INC 80 BROAD ST STE 1700 NEW YORK, NY 10004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
UNION OF ORTHODOX JEWISH CONGREGAT 11 BROADWAY NEW YORK, NY 10004	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	702
AFS-USA INC 120 WALL STREET 4TH FLOOR NEW YORK, NY 10005	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
AFS-USA INC 120 WALL STREET 4TH FLOOR NEW YORK, NY 10005	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,160
AFS-USA INC 120 WALL STREET 4TH FLOOR NEW YORK, NY 10005	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN FOUNDATION FOR SUICIDE PR 120 WALL STREET 29TH FLOOR NEW YORK, NY 10005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMERICAN FOUNDATION FOR SUICIDE PR 120 WALL STREET 29TH FLOOR NEW YORK, NY 10005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	575
AMERICAN FOUNDATION FOR SUICIDE PR 120 WALL STREET 29TH FLOOR NEW YORK, NY 10005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
AMERICAN FOUNDATION FOR SUICIDE PR 120 WALL STREET 29TH FLOOR NEW YORK, NY 10005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
AMERICAN FOUNDATION FOR SUICIDE PR 120 WALL STREET 29TH FLOOR NEW YORK, NY 10005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN FOUNDATION FOR SUICIDE PR 120 WALL STREET 29TH FLOOR NEW YORK, NY 10005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,705
AMERICAN FOUNDATION FOR SUICIDE PR 120 WALL STREET 29TH FLOOR NEW YORK, NY 10005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	650
AMERICAN FOUNDATION FOR SUICIDE PR 120 WALL STREET 29TH FLOOR NEW YORK, NY 10005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	230
AMERICAN FOUNDATION FOR SUICIDE PR 120 WALL STREET 29TH FLOOR NEW YORK, NY 10005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
AMERICAN FOUNDATION FOR SUICIDE PR 120 WALL STREET 29TH FLOOR NEW YORK, NY 10005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	951
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN FOUNDATION FOR SUICIDE PR 120 WALL STREET 29TH FLOOR NEW YORK, NY 10005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	980
AMERICAN FOUNDATION FOR SUICIDE PR 120 WALL STREET 29TH FLOOR NEW YORK, NY 10005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,200
CATHOLIC MEDICAL MISSION BOARD INC 100 WALL STREET 9TH FLOOR NEW YORK, NY 10005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	603
CATHOLIC MEDICAL MISSION BOARD INC 100 WALL STREET 9TH FLOOR NEW YORK, NY 10005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CATHOLIC MEDICAL MISSION BOARD INC 100 WALL STREET 9TH FLOOR NEW YORK, NY 10005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDRENS TUMOR FOUNDATION 120 WALL STREET 16TH FLOOR NEW YORK, NY 10005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	140
CHILDRENS TUMOR FOUNDATION 120 WALL STREET 16TH FLOOR NEW YORK, NY 10005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	775
CHILDRENS TUMOR FOUNDATION 120 WALL STREET 16TH FLOOR NEW YORK, NY 10005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	285
CITIZENS COMMITTEE FOR NEW YORK CI 77 WATER STREET SUITE 202 NEW YORK, NY 10005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
CITIZENS COMMITTEE FOR NEW YORK CI 77 WATER STREET SUITE 202 NEW YORK, NY 10005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
Total ▶				162,446,844
3a				

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


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CITIZENS COMMITTEE FOR NEW YORK CI 77 WATER STREET SUITE 202 NEW YORK, NY 10005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
CITIZENS COMMITTEE FOR NEW YORK CI 77 WATER STREET SUITE 202 NEW YORK, NY 10005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
COURT APPOINTED SPECIAL ADVOCATES 48 WALL STREET FL 11 NEW YORK, NY 10005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
GIRL SCOUT COUNCIL OF GREATER NEW 40 WALL STREET SUITE 708 NEW YORK, NY 10005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40,000
GIRL SCOUT COUNCIL OF GREATER NEW 40 WALL STREET SUITE 708 NEW YORK, NY 10005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GIRL SCOUT COUNCIL OF GREATER NEW 40 WALL STREET SUITE 708 NEW YORK, NY 10005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,660
GIRL SCOUT COUNCIL OF GREATER NEW 40 WALL STREET SUITE 708 NEW YORK, NY 10005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,766
HADASSAH THE WOMENS ZIONIST ORGANI 40 WALL STREET NEW YORK, NY 10005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
HER JUSTICE INC 100 BROADWAY 10TH FLOOR NEW YORK, NY 10005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	101
HISPANIC FEDERATION INC 55 EXCHANGE PLACE NEW YORK, NY 10005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
Total				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HISPANIC FEDERATION INC 55 EXCHANGE PLACE 5TH FLR NEW YORK, NY 10005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	29
HISPANIC FEDERATION INC 55 EXCHANGE PLACE NEW YORK, NY 10005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250,000
HISPANIC FEDERATION INC 55 EXCHANGE PLACE 5TH FLR NEW YORK, NY 10005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,063
HISPANIC FEDERATION INC 55 EXCHANGE PLACE 5TH FLR NEW YORK, NY 10005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,996
IMMIGRATION EQUALITY 40 EXCHANGE PLACE SUITE 1300 NEW YORK, NY 10005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	120
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KEEP A CHILD ALIVE 110 WALL STREET 5TH FLOOR NEW YORK, NY 10005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	640
KEEP A CHILD ALIVE 110 WALL STREET 5TH FLOOR NEW YORK, NY 10005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
LAMBDA LEGAL DEFENSE AND EDUCATION 120 WALL ST 19TH FLOOR NEW YORK, NY 10005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
LAMBDA LEGAL DEFENSE AND EDUCATION 120 WALL ST 19TH FLOOR NEW YORK, NY 10005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,300
LAMBDA LEGAL DEFENSE AND EDUCATION 120 WALL ST 19TH FLOOR NEW YORK, NY 10005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,475
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LAMBDA LEGAL DEFENSE AND EDUCATION 120 WALL ST 19TH FLOOR NEW YORK, NY 10005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,550
LAMBDA LEGAL DEFENSE AND EDUCATION 120 WALL ST 19TH FLOOR NEW YORK, NY 10005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,525
LYMPHOMA RESEARCH FOUNDATION WALL ST PLAZA 88 PINE ST STE 2400 NEW YORK, NY 10005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
LYMPHOMA RESEARCH FOUNDATION WALL ST PLAZA 88 PINE ST STE 2400 NEW YORK, NY 10005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
LYMPHOMA RESEARCH FOUNDATION WALL ST PLAZA 88 PINE ST STE 2400 NEW YORK, NY 10005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LYMPHOMA RESEARCH FOUNDATION WALL ST PLAZA 88 PINE ST STE 2400 NEW YORK, NY 10005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
LYMPHOMA RESEARCH FOUNDATION WALL ST PLAZA 88 PINE ST STE 2400 NEW YORK, NY 10005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,450
NATIONAL INSTITUTE FOR REPRODUCTIV 14 WALL STREET SUITE 3B NEW YORK, NY 10005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
THE FOUNDATION FOR AIDS RESEARCH 120 WALL ST FL 13 NEW YORK, NY 10005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
THE FOUNDATION FOR AIDS RESEARCH 120 WALL ST FL 13 NEW YORK, NY 10005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE FOUNDATION FOR AIDS RESEARCH 120 WALL ST FL 13 NEW YORK, NY 10005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
THE POSSE FOUNDATION INC 14 WALL STREET SUITE 8A-60 NEW YORK, NY 10005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
THE POSSE FOUNDATION INC 14 WALL STREET SUITE 8A-60 NEW YORK, NY 10005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
THE POSSE FOUNDATION INC 14 WALL STREET SUITE 8A-60 NEW YORK, NY 10005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
UNITED NEGRO COLLEGE FUND INC 120 WALL STREET 9TH FLOOR NEW YORK, NY 10005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN LIVER FOUNDATION 39 BROADWAY SUITE 2700 NEW YORK, NY 10006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN LIVER FOUNDATION 39 BROADWAY SUITE 2700 NEW YORK, NY 10006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN LIVER FOUNDATION 39 BROADWAY SUITE 2700 NEW YORK, NY 10006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
APEX FOR YOUTH INC 2 RECTOR ST SUITE 1312 NEW YORK, NY 10006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
APEX FOR YOUTH INC 2 RECTOR ST SUITE 1312 NEW YORK, NY 10006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
APEX FOR YOUTH INC 2 RECTOR ST SUITE 1312 NEW YORK, NY 10006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,725
BIG BROTHERS AND BIG SISTERS OF NE 40 RECTOR STREET FL 11 NEW YORK, NY 10006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,525
BIG BROTHERS AND BIG SISTERS OF NE 40 RECTOR STREET FL 11 NEW YORK, NY 10006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
FOOD BANK FOR NEW YORK CITY 39 BROADWAY FL 10 NEW YORK, NY 10006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
FOOD BANK FOR NEW YORK CITY 39 BROADWAY FL 10 NEW YORK, NY 10006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
Total 3a			▶	162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOOD BANK FOR NEW YORK CITY 39 BROADWAY FL 10 NEW YORK, NY 10006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,705
FOOD BANK FOR NEW YORK CITY 39 BROADWAY FL 10 NEW YORK, NY 10006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
FOOD BANK FOR NEW YORK CITY 39 BROADWAY FL 10 NEW YORK, NY 10006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	520
FOOD BANK FOR NEW YORK CITY 39 BROADWAY FL 10 NEW YORK, NY 10006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	425
LEUKEMIA & LYMPHOMA SOCIETY INC 61 BROADWAY SUITE 400 NEW YORK, NY 10006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,800
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEUKEMIA & LYMPHOMA SOCIETY INC 61 BROADWAY SUITE 400 NEW YORK, NY 10006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	725
LEUKEMIA & LYMPHOMA SOCIETY INC 61 BROADWAY SUITE 400 NEW YORK, NY 10006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,775
LEUKEMIA & LYMPHOMA SOCIETY INC 61 BROADWAY SUITE 400 NEW YORK, NY 10006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
LEUKEMIA & LYMPHOMA SOCIETY INC 61 BROADWAY SUITE 400 NEW YORK, NY 10006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	575
LEUKEMIA & LYMPHOMA SOCIETY INC 61 BROADWAY SUITE 400 NEW YORK, NY 10006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,042
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
N A A C P LEGAL DEFENSE AND EDUCAT 40 RECTOR STREET 5TH FLOOR NEW YORK, NY 10006	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	750
NEW YORK CARES INC 65 BROADWAY 19TH FLOOR NEW YORK, NY 10006	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
NEW YORK CARES INC 65 BROADWAY 19TH FLOOR NEW YORK, NY 10006	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	55,000
NEW YORK CARES INC 65 BROADWAY 19TH FLOOR NEW YORK, NY 10006	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	333
NEW YORK CARES INC 65 BROADWAY 19TH FLOOR NEW YORK, NY 10006	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	3,046
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW YORK CARES INC 65 BROADWAY 19TH FLOOR NEW YORK, NY 10006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,120
NEW YORK CARES INC 65 BROADWAY 19TH FLOOR NEW YORK, NY 10006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	14,500
NEW YORK CARES INC 65 BROADWAY 19TH FLOOR NEW YORK, NY 10006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,103
NEW YORK WOMENS FOUNDATION 39 BROADWAY 23RD FLOOR NEW YORK, NY 10006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
NEW YORK WOMENS FOUNDATION 39 BROADWAY 23RD FLOOR NEW YORK, NY 10006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
URBAN JUSTICE CENTER 40 RECTOR STREET 9TH FLOOR NEW YORK, NY 10006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
URBAN JUSTICE CENTER 40 RECTOR STREET 9TH FLOOR NEW YORK, NY 10006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	900
URBAN JUSTICE CENTER 40 RECTOR STREET 9TH FLOOR NEW YORK, NY 10006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
URBAN JUSTICE CENTER 40 RECTOR STREET 9TH FLOOR NEW YORK, NY 10006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
FUND FOR PUBLIC SCHOOLS INC 52 CHAMBERS STREET NEW YORK, NY 10007	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150,000
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FUND FOR PUBLIC SCHOOLS INC 52 CHAMBERS STREET NEW YORK, NY 10007	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75,000
TAMID NYC299 BROADWAY SUITE 1020 NEW YORK, NY 10007	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,000
SAKHI FOR SOUTH ASIAN WOMEN PO BOX 1333 CHURCH STREET STATION NEW YORK, NY 10008	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
NYC CHANCELLOR'S OFFICE 110 EAST 23RD STREET 5TH FLOOR NEW YORK, NY 10010	NONE	NCES SCHOOL DIS	PROGRAM/OPERATING SUPPORT	360
ACKERMAN INSTITUTE FOR THE FAMILY 936 BROADWAY 2ND FLOOR NEW YORK, NY 10010	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,675
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ACKERMAN INSTITUTE FOR THE FAMILY 936 BROADWAY 2ND FLOOR NEW YORK, NY 10010	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,900
ACKERMAN INSTITUTE FOR THE FAMILY 936 BROADWAY 2ND FLOOR NEW YORK, NY 10010	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CITY YEAR INC20 WEST 22ND ST FL 3 NEW YORK, NY 10010	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,350
CITY YEAR INC20 WEST 22ND ST FL 3 NEW YORK, NY 10010	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
FWA OF NEW YORK INC 25 E 21ST ST 6TH FL NEW YORK, NY 10010	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GIRLS WHO CODE INC 28 WEST 23RD ST 4TH FLOOR NEW YORK, NY 10010	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	700
GLOBAL KIDS INC 137 EAST 25TH STREET 2ND FLOOR NEW YORK, NY 10010	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
JOYFUL HEART FOUNDATION 32 W 22ND STREET 4TH FLOOR NEW YORK, NY 10010	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
JOYFUL HEART FOUNDATION 32 W 22ND STREET 4TH FLOOR NEW YORK, NY 10010	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
RESEARCH FOUNDATION OF THE CITY UN ONE BERNARD BARUCH WAY 55 LEXINGTON AT 24TH ST NEW YORK, NY 10010	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,250
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE BARUCH COLLEGE FUND 1 BERNARD BARUCH WAY OR BCF BOX A-1603 NEW YORK, NY 10010	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	3,245
THE BARUCH COLLEGE FUND 1 BERNARD BARUCH WAY OR BCF BOX A-1603 NEW YORK, NY 10010	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	620
XAVIER HIGH SCHOOL 30 WEST 16TH STREET NEW YORK, NY 10011	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	125
XAVIER HIGH SCHOOL 30 WEST 16TH STREET NEW YORK, NY 10011	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,500
XAVIER HIGH SCHOOL 30 WEST 16TH STREET NEW YORK, NY 10011	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	625
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HUDSON RIVER COMMUNITY SAILING INC PO BOX 20677 NEW YORK, NY 10011	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
IYENGAR YOGA ASSOCIATION OF GREATER 150 WEST 22ND STREET 2ND FLOOR NEW YORK, NY 10011	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET NEW YORK, NY 10011	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,235
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET NEW YORK, NY 10011	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,095
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET NEW YORK, NY 10011	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET NEW YORK, NY 10011	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET NEW YORK, NY 10011	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET NEW YORK, NY 10011	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	240
PS 340 PARENT TEACHER ASSOCIATION 64 WEST 17TH STREET NEW YORK, NY 10011	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	850
REPORTERS INSTRUCTED IN SAVING COL 507 WEST 23RD STREET NEW YORK, NY 10011	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ►				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CITY AND COUNTRY SCHOOL INC 146 WEST 13TH STREET NEW YORK, NY 10011	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,000
NEW YORK UNIVERSITY SCHOOL OF BUSI 25 WEST 4TH STREET 4TH FLOOR NEW YORK, NY 10012	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	450
NEW YORK UNIVERSITY SCHOOL OF BUSI 25 WEST 4TH STREET 4TH FLOOR NEW YORK, NY 10012	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	700
NEW YORK UNIVERSITY SCHOOL OF BUSI 25 WEST 4TH STREET 4TH FLOOR NEW YORK, NY 10012	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	445
NEW YORK UNIVERSITY SCHOOL OF BUSI 25 WEST 4TH ST 4TH FLOOR NEW YORK, NY 10012	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	1,200
Total ► 3a				162,446,844


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW YORK UNIVERSITY SCHOOL OF BUSI 25 WEST 4TH STREET 4TH FLOOR NEW YORK, NY 10012	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	800
NEW YORK UNIVERSITY SCHOOL OF BUSI 25 WEST 4TH STREET 4TH FLOOR NEW YORK, NY 10012	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	100
NEW YORK UNIVERSITY SCHOOL OF BUSI 25 WEST 4TH ST 4TH FLOOR NEW YORK, NY 10012	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	100
NEW YORK UNIVERSITY SCHOOL OF BUSI 25 WEST 4TH ST 4TH FLOOR NEW YORK, NY 10012	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	250
NEW YORK UNIVERSITY SCHOOL OF BUSI 25 WEST 4TH STREET 4TH FLOOR NEW YORK, NY 10012	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW YORK UNIVERSITY SCHOOL OF BUSI 25 WEST 4TH STREET 4TH FLOOR NEW YORK, NY 10012	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	400
NEW YORK UNIVERSITY SCHOOL OF BUSI 25 WEST 4TH STREET 4TH FLOOR NEW YORK, NY 10012	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	125
NEW YORK UNIVERSITY SCHOOL OF LAW 25 WEST 4TH STREET 4TH FLOOR NEW YORK, NY 10012	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	500
PLANNED PARENTHOOD FEDERATION OF 26 BLEECKER ST NEW YORK, NY 10012	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,655
PLANNED PARENTHOOD FEDERATION OF 26 BLEECKER ST NEW YORK, NY 10012	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,200
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PLANNED PARENTHOOD FEDERATION OF 26 BLEECKER ST NEW YORK, NY 10012	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,795
PLANNED PARENTHOOD FEDERATION OF 26 BLEECKER ST NEW YORK, NY 10012	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
PLANNED PARENTHOOD FEDERATION OF 26 BLEECKER ST NEW YORK, NY 10012	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	325
PLANNED PARENTHOOD FEDERATION OF 26 BLEECKER ST NEW YORK, NY 10012	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
TFL US INCORPORATED 14 EAST 4TH STREET STE 807 NEW YORK, NY 10012	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW YORK UNIVERSITY 25 WEST 4TH STREET 4TH FLOOR NEW YORK, NY 10012	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,000
NEW YORK UNIVERSITY 25 WEST 4TH STREET 4TH FLOOR NEW YORK, NY 10012	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	550
NEW YORK UNIVERSITY 25 WEST 4TH STREET 4TH FLOOR NEW YORK, NY 10012	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	800
NEW YORK UNIVERSITY 25 WEST 4TH STREET 4TH FLOOR NEW YORK, NY 10012	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,500
NEW YORK UNIVERSITY 25 WEST 4TH STREET 4TH FLOOR NEW YORK, NY 10012	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	305
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW YORK UNIVERSITY 25 WEST 4TH STREET 4TH FLOOR NEW YORK, NY 10012	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
NEW YORK UNIVERSITY 25 WEST 4TH STREET 4TH FLOOR NEW YORK, NY 10012	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,175
NEW YORK UNIVERSITY 25 WEST 4TH STREET 4TH FLOOR NEW YORK, NY 10012	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	10,000
NEW YORK UNIVERSITY 25 WEST 4TH STREET 4TH FLOOR NEW YORK, NY 10012	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	150
NEW YORK UNIVERSITY 25 WEST 4TH STREET 4TH FLOOR NEW YORK, NY 10012	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,552
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW YORK UNIVERSITY 25 WEST 4TH STREET 4TH FLOOR NEW YORK, NY 10012	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
NEW YORK UNIVERSITY 25 WEST 4TH STREET 4TH FLOOR NEW YORK, NY 10012	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
NEW YORK UNIVERSITY 25 WEST 4TH STREET 4TH FLOOR NEW YORK, NY 10012	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
NEW YORK UNIVERSITY 25 WEST 4TH STREET 4TH FLOOR NEW YORK, NY 10012	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
TRANSFIGURATION SCHOOL 29 MOTT STREET NEW YORK, NY 10013	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,000
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANIMAL HAVEN INC 200 CENTRE STREET FLUSHING, NY 10013	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
ANIMAL HAVEN INC 200 CENTRE STREET FLUSHING, NY 10013	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CHARITY GLOBAL INC 40 WORTH ST ROOM 330 NEW YORK, NY 10013	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,110
CHARITY GLOBAL INC 40 WORTH ST ROOM 330 NEW YORK, NY 10013	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	915
CHARITY GLOBAL INC 40 WORTH ST ROOM 330 NEW YORK, NY 10013	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	33
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHARITY GLOBAL INC 40 WORTH ST ROOM 330 NEW YORK, NY 10013	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	303
CHARITY GLOBAL INC 40 WORTH ST ROOM 330 NEW YORK, NY 10013	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
GODS LOVE WE DELIVER INC 166 AVENUE OF THE AMERICAS NEW YORK, NY 10013	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	495
GODS LOVE WE DELIVER INC 166 AVENUE OF THE AMERICAS NEW YORK, NY 10013	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,200
GODS LOVE WE DELIVER INC 166 AVENUE OF THE AMERICAS NEW YORK, NY 10013	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,460
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL CENTER FOR LEARNING DISAB 32 LAIGHT ST 2ND FL NEW YORK, NY 10013	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
NEW YORK PUBLIC RADIO 160 VARICK STREET 9TH FLOOR NEW YORK, NY 10013	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	952
NEW YORK PUBLIC RADIO 160 VARICK STREET 9TH FLOOR NEW YORK, NY 10013	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,206
NEW YORK PUBLIC RADIO 160 VARICK STREET 9TH FLOOR NEW YORK, NY 10013	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
NEW YORK PUBLIC RADIO 160 VARICK STREET 9TH FLOOR NEW YORK, NY 10013	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	280
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW YORK PUBLIC RADIO 160 VARICK STREET 9TH FLOOR NEW YORK, NY 10013	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	462
NEW YORK PUBLIC RADIO 160 VARICK STREET 9TH FLOOR NEW YORK, NY 10013	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	744
PRO PUBLICA INC 155 AVE OF THE AMERICAS 13TH FLOOR NEW YORK, NY 10013	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,550
PRO PUBLICA INC 155 AVE OF THE AMERICAS 13TH FLOOR NEW YORK, NY 10013	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
SPACE ON THE FARM INC PO BOX 699 NEW YORK, NY 10013	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW YORK LAW SCHOOL 185 WEST BROADWAY NEW YORK, NY 10013	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
EVERY MOTHER COUNTS 180 VARICK STREET SUITE 1116 NEW YORK, NY 10014	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,260
EVERY MOTHER COUNTS 180 VARICK STREET SUITE 1116 NEW YORK, NY 10014	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
EVERY MOTHER COUNTS 180 VARICK STREET SUITE 1116 NEW YORK, NY 10014	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
EVERY MOTHER COUNTS 180 VARICK STREET SUITE 1116 NEW YORK, NY 10014	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	775
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EVERY MOTHER COUNTS 180 VARICK STREET SUITE 1116 NEW YORK, NY 10014	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,905
NATIONAL AUDUBON SOCIETY INC 225 VARICK ST - 7TH FL NEW YORK, NY 10014	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,835
NATIONAL AUDUBON SOCIETY INC 225 VARICK ST - 7TH FL NEW YORK, NY 10014	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,040
NATIONAL AUDUBON SOCIETY INC 225 VARICK ST - 7TH FL NEW YORK, NY 10014	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
NATIONAL AUDUBON SOCIETY INC 225 VARICK ST - 7TH FL NEW YORK, NY 10014	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PROJECT RENEWAL INC 200 VARICK STREET 9TH FLOOR NEW YORK, NY 10014	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
WHITNEY MUSEUM OF AMERICAN ART 99 GANSEVOORT STREET NEW YORK, NY 10014	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250,000
WHITNEY MUSEUM OF AMERICAN ART 99 GANSEVOORT STREET NEW YORK, NY 10014	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
LITTLE RED SCHOOL HOUSE INC 272 SIXTH AVENUE NEW YORK, NY 10014	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
FAMILY EQUALITY COUNCIL 475 PARK AVENUE SOUTH SUITE 2100 NEW YORK, NY 10016	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,600
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL ALLIANCE FOR RESEARCH ON 90 PARK AVE 16TH FLOOR NEW YORK, NY 10016	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
A LEG TO STAND ON INC 401 PARK AVENUE SOUTH 10TH FLOOR NEW YORK, NY 10016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	315
A LEG TO STAND ON INC 401 PARK AVENUE SOUTH 10TH FLOOR NEW YORK, NY 10016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
A LEG TO STAND ON INC 401 PARK AVENUE SOUTH 10TH FLOOR NEW YORK, NY 10016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,300
A LEG TO STAND ON INC 401 PARK AVENUE SOUTH 10TH FLOOR NEW YORK, NY 10016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
A LEG TO STAND ON INC 401 PARK AVENUE SOUTH 10TH FLOOR NEW YORK, NY 10016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,423
A LEG TO STAND ON INC 401 PARK AVENUE SOUTH 10TH FLOOR NEW YORK, NY 10016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,300
A LEG TO STAND ON INC 401 PARK AVENUE SOUTH 10TH FLOOR NEW YORK, NY 10016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
CHILDRENS CANCER AND BLOOD FOUNDAT 333 EAST 38TH ST SUITE 830 NEW YORK, NY 10016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
CHRISTIAN HERALD ASSN INC 432 PARK AVENUE SOUTH 3RD FLOOR NEW YORK, NY 10016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	885
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHRISTIAN HERALD ASSN INC 432 PARK AVENUE SOUTH 3RD FLOOR NEW YORK, NY 10016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,430
CHRISTIAN HERALD ASSN INC 432 PARK AVENUE SOUTH 3RD FLOOR NEW YORK, NY 10016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	448
CHRISTIAN HERALD ASSN INC 432 PARK AVENUE SOUTH 3RD FLOOR NEW YORK, NY 10016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	48
CITY HARVEST INC 6 EAST 32ND STREET 5TH FLOOR NEW YORK, NY 10016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	685
CITY HARVEST INC 6 EAST 32ND STREET 5TH FLOOR NEW YORK, NY 10016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CITY HARVEST INC 6 EAST 32ND STREET 5TH FLOOR NEW YORK, NY 10016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,080
CITY HARVEST INC 6 EAST 32ND STREET 5TH FLOOR NEW YORK, NY 10016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	220
CITY HARVEST INC 6 EAST 32ND STREET 5TH FLOOR NEW YORK, NY 10016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	590
CITY HARVEST INC 6 EAST 32ND STREET 5TH FLOOR NEW YORK, NY 10016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	955
HIAS INC 411 FIFTH AVENUE SUITE 1006 NEW YORK, NY 10016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,750
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HIAS INC 411 FIFTH AVENUE SUITE 1006 NEW YORK, NY 10016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HIAS INC 411 FIFTH AVENUE SUITE 1006 NEW YORK, NY 10016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	850
NATIONAL FOUNDATION FOR FACIAL REC 333 EAST 30TH STREET LOBBY UNIT NEW YORK, NY 10016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
NATIONAL FOUNDATION FOR FACIAL REC 333 EAST 30TH STREET LOBBY UNIT NEW YORK, NY 10016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
NATIONAL KIDNEY FOUNDATION INC 30 E 33RD STREET 8TH FLOOR NEW YORK, NY 10016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL KIDNEY FOUNDATION INC 30 E 33RD STREET 8TH FLOOR NEW YORK, NY 10016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
NATIONAL KIDNEY FOUNDATION INC 30 E 33RD STREET 8TH FLOOR NEW YORK, NY 10016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
NATIONAL KIDNEY FOUNDATION INC 30 E 33RD STREET 8TH FLOOR NEW YORK, NY 10016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	640
NATIONAL KIDNEY FOUNDATION INC 30 E 33RD STREET 8TH FLOOR NEW YORK, NY 10016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
NATIONAL KIDNEY FOUNDATION INC 30 E 33RD STREET 8TH FLOOR NEW YORK, NY 10016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL KIDNEY FOUNDATION INC 30 E 33RD STREET 8TH FLOOR NEW YORK, NY 10016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	420
NATIONAL KIDNEY FOUNDATION INC 30 E 33RD STREET 8TH FLOOR NEW YORK, NY 10016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
NATIONAL KIDNEY FOUNDATION INC 30 E 33RD STREET 8TH FLOOR NEW YORK, NY 10016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,017
NATIONAL KIDNEY FOUNDATION INC 30 E 33RD STREET 8TH FLOOR NEW YORK, NY 10016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,341
NATIONAL REVIEW INSTITUTE 215 LEXINGTON AVENUE FLOOR 11 NEW YORK, NY 10016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PAJAMA PROGRAM INC 114 EAST 39TH STREET NEW YORK, NY 10016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
PAJAMA PROGRAM INC 114 EAST 39TH STREET NEW YORK, NY 10016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
SHARE A SMILE 30 EAST 37TH STREET 3H NEW YORK, NY 10016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,250
SHARE A SMILE 30 EAST 37TH STREET 3H NEW YORK, NY 10016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	120
THE NEW YORK PUBLIC LIBRARY ASTOR 445 FIFTH AVENUE NEW YORK, NY 10016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,315
Total ▶ 3a				162,446,844


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE NEW YORK PUBLIC LIBRARY ASTOR 445 FIFTH AVENUE NEW YORK, NY 10016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75,000
THE NEW YORK PUBLIC LIBRARY ASTOR 445 FIFTH AVENUE NEW YORK, NY 10016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,150
THE NEW YORK PUBLIC LIBRARY ASTOR 445 FIFTH AVENUE NEW YORK, NY 10016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
THE NEW YORK PUBLIC LIBRARY ASTOR 445 FIFTH AVENUE NEW YORK, NY 10016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	515
THE NEW YORK PUBLIC LIBRARY ASTOR 445 FIFTH AVENUE NEW YORK, NY 10016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	305
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE NEW YORK PUBLIC LIBRARY ASTOR 445 FIFTH AVENUE NEW YORK, NY 10016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	430
UNITED SERVICES ORGANIZATIONS INC 270 MADISON AVE RM 1207 NEW YORK, NY 10016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	825
UNITED SERVICES ORGANIZATIONS INC 270 MADISON AVE RM 1207 NEW YORK, NY 10016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
UNITED SERVICES ORGANIZATIONS INC 270 MADISON AVE RM 1207 NEW YORK, NY 10016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,350
UNITED SERVICES ORGANIZATIONS INC 270 MADISON AVE RM 1207 NEW YORK, NY 10016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ► 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED SERVICES ORGANIZATIONS INC 270 MADISON AVE RM 1207 NEW YORK, NY 10016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
URBAN DOVE INC 8 EAST 40TH STREET 5TH FLOOR NEW YORK, NY 10016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
NYU LANGONE HOSPITALS ONE PARK AVENUE NEW YORK, NY 10016	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000,000
AMERICAN FRIENDS OF ALYN HOSPITAL 122 E 42ND ST 1519 NEW YORK, NY 10017	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
YOUNG MENS CHRISTIAN ASSOCIATION O 224 EAST 47TH STREET NEW YORK, NY 10017	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	15,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CORPORATE PARTNERS 2 GRAND CENTRAL TOWER 140 E 45TH STREET 19A NEW YORK, NY 10017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
COMMUNITY SERVICE SOCIETY OF NEW Y 633 THIRD AVENUE 10TH FLOOR NEW YORK, NY 10017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
CROHNS & COLITIS FOUNDATION INC 733 THIRD AVE SUITE 510 NEW YORK, NY 10017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
CROHNS & COLITIS FOUNDATION INC 733 THIRD AVE SUITE 510 NEW YORK, NY 10017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
CROHNS & COLITIS FOUNDATION INC 733 THIRD AVE SUITE 510 NEW YORK, NY 10017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	853
Total ►				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CROHNS & COLITIS FOUNDATION INC 733 THIRD AVE SUITE 510 NEW YORK, NY 10017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CROHNS & COLITIS FOUNDATION INC 733 THIRD AVE SUITE 510 NEW YORK, NY 10017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	975
CROHNS & COLITIS FOUNDATION INC 733 THIRD AVE SUITE 510 NEW YORK, NY 10017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	650
CROHNS & COLITIS FOUNDATION INC 733 THIRD AVE SUITE 510 NEW YORK, NY 10017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CYSTIC FIBROSIS FOUNDATION 424 MADISON AVE 6TH FL NEW YORK, NY 10017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CYSTIC FIBROSIS FOUNDATION 424 MADISON AVE 6TH FL NEW YORK, NY 10017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,575
CYSTIC FIBROSIS FOUNDATION 424 MADISON AVE 6TH FL NEW YORK, NY 10017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,950
CYSTIC FIBROSIS FOUNDATION 424 MADISON AVE 6TH FL NEW YORK, NY 10017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
CYSTIC FIBROSIS FOUNDATION 424 MADISON AVE 6TH FL NEW YORK, NY 10017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,730
CYSTIC FIBROSIS FOUNDATION 424 MADISON AVE 6TH FL NEW YORK, NY 10017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EB RESEARCH PARTNERSHIP INC 132 E 43RD ST SUITE 432 NEW YORK, NY 10017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
EPISCOPAL RELIEF AND DEVELOPMENT 815 SECOND AVENUE NEW YORK, NY 10017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
EPISCOPAL RELIEF AND DEVELOPMENT 815 SECOND AVENUE NEW YORK, NY 10017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
EPISCOPAL RELIEF AND DEVELOPMENT 815 SECOND AVENUE NEW YORK, NY 10017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,640
EPISCOPAL RELIEF AND DEVELOPMENT 815 SECOND AVENUE NEW YORK, NY 10017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,440
Total ►				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EPISCOPAL RELIEF AND DEVELOPMENT 815 SECOND AVENUE NEW YORK, NY 10017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
FOUR BLOCK FOUNDATION INC 260 MADISON AVENUE 17TH FLOOR NEW YORK, NY 10017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
MUSCULAR DYSTROPHY ASSOCIATION 11 EAST 44TH ST 17 FLOOR NEW YORK, NY 10017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
NEW YORK CITY POLICE FOUNDATION IN 555 FIFTH AVENUE 15TH FLOOR NEW YORK, NY 10017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150,000
STUDENT SPONSOR PARTNERSHIP INC 424 MADISON AVENUE SUITE 1002 NEW YORK, NY 10017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	8,100
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STUDENT SPONSOR PARTNERSHIP INC 424 MADISON AVENUE SUITE 1002 NEW YORK, NY 10017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	23,400
STUDENT SPONSOR PARTNERSHIP INC 424 MADISON AVENUE SUITE 1002 NEW YORK, NY 10017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	900
STUDENT SPONSOR PARTNERSHIP INC 424 MADISON AVENUE SUITE 1002 NEW YORK, NY 10017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,500
STUDENT SPONSOR PARTNERSHIP INC 424 MADISON AVENUE SUITE 1002 NEW YORK, NY 10017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,725
THE CHILDRENS AID SOCIETY 711 THIRD AVENUE SUITE 700 NEW YORK, NY 10017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE CHILDRENS AID SOCIETY 711 THIRD AVENUE SUITE 700 NEW YORK, NY 10017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
THE CHILDRENS AID SOCIETY 711 THIRD AVENUE SUITE 700 NEW YORK, NY 10017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
THE CHILDRENS AID SOCIETY 711 THIRD AVENUE SUITE 700 NEW YORK, NY 10017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,010
UNITED WAY OF NEW YORK CITY 205 EAST 42ND STREET 12TH FLOOR NEW YORK, NY 10017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	85,000
WORLD EDUCATION AND DEVELOPMENT FU 501 5TH AVE RM 1701 NEW YORK, NY 10017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,265
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ZACHARY AND ELIZABETH M FISHER CEN 110 EAST 42ND ST 16TH FLOOR NEW YORK, NY 10017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
NEW VISIONS CHARTER HIGH SCHOOL FO 205 EAST 42ND STREET 4TH FL NEW YORK, NY 10017	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
TRUSTEES OF ROBERT COLLEGE OF ISTA 461 FIFTH AVENUE 17TH FLOOR NEW YORK, NY 10017	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	60,000
BIG APPLE PERFORMING ARTS INC 561 SEVENTH AVE SUITE 803 NEW YORK, NY 10018	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
PARKINSONS FOUNDATION INC 1359 BROADWAY STE 1509 NEW YORK, NY 10018	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PARKINSONS FOUNDATION INC 1359 BROADWAY STE 1509 NEW YORK, NY 10018	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	380
THE JOE TORRE SAFE AT HOME FOUNDAT 55 WEST 39TH STREET-SUITE 600 NEW YORK, NY 10018	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	40,000
THE JOE TORRE SAFE AT HOME FOUNDAT 55 WEST 39TH STREET-SUITE 600 NEW YORK, NY 10018	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	125,000
TRUE COLORS FUND INC 330 WEST 38TH ST SUITE 405 NEW YORK, NY 10018	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
TRUE COLORS FUND INC 330 WEST 38TH ST SUITE 405 NEW YORK, NY 10018	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	275
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICA NEEDS YOU 589 8TH AVE 5TH FLOOR NEW YORK, NY 10018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMERICAN JEWISH WORLD SERVICE INC 45 WEST 36TH STREET NEW YORK, NY 10018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	180
AMERICAN JEWISH WORLD SERVICE INC 45 WEST 36TH STREET NEW YORK, NY 10018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,186
AMERICAN JEWISH WORLD SERVICE INC 45 WEST 36TH STREET NEW YORK, NY 10018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN JEWISH WORLD SERVICE INC 45 WEST 36TH STREET NEW YORK, NY 10018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	425
Total ►				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN LUNG ASSOCIATION 21 WEST 38TH ST 3RD FLR NEW YORK, NY 10018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
AMERICAN LUNG ASSOCIATION OF THE N 21 WEST 38TH STREET NEW YORK, NY 10018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
AMERICAN LUNG ASSOCIATION OF THE N 21 WEST 38TH STREET NEW YORK, NY 10018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
AMERICAN LUNG ASSOCIATION OF THE N 21 WEST 38TH STREET NEW YORK, NY 10018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
BOB WOODRUFF FAMILY FOUNDATION INC 1359 BROADWAY STE 800 NEW YORK, NY 10018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ►				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CREUTZFELDT-JAKOB DISEASE FOUNDATI 341 WEST 38TH STREET SUITE 501 NEW YORK, NY 10018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
HUNTINGTONS DISEASE SOCIETY OF AME 505 EIGHTH AVENUE SUITE 902 NEW YORK, NY 10018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	325
HUNTINGTONS DISEASE SOCIETY OF AME 505 EIGHTH AVENUE SUITE 902 NEW YORK, NY 10018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
IRAQ AND AFGHANISTAN VETERANS OF A 119 WEST 40TH ST FL 19 NEW YORK, NY 10018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ISRAEL TENNIS CENTERS FOUNDATION I 57 WEST 38TH STREET SUITE 605 NEW YORK, NY 10018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
K I D S FASHION DELIVERS INC 266 W 37TH STREET 22ND FLOOR NEW YORK, NY 10018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
K I D S FASHION DELIVERS INC 266 W 37TH STREET 22ND FLOOR NEW YORK, NY 10018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
LIVING CITIES INC THE NATIONAL COM 1040 AVENUE OF THE AMERICAS FLOOR 17 NEW YORK, NY 10018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200,000
LIVING CITIES INC THE NATIONAL COM 1040 AVENUE OF THE AMERICAS FLOOR 17 NEW YORK, NY 10018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200,000
NEO PHILANTHROPY INC 45 WEST 36TH STREET 6TH FLOOR NEW YORK, NY 10018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NETWORK 20 20 INC 25 WEST 39TH STREET FLOOR 14 NEW YORK, NY 10018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
PLAY RUGBY INC 252 WEST 37TH ST SUITE 400 NEW YORK, NY 10018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
PLAY RUGBY INC 252 WEST 37TH ST SUITE 400 NEW YORK, NY 10018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,100
SUSAN G KOMEN BREAST CANCER FOUNDA 246 WEST 38TH STREET SUITE 503 NEW YORK, NY 10018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
SUSAN G KOMEN BREAST CANCER FOUNDA 246 WEST 38TH STREET SUITE 503 NEW YORK, NY 10018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUSAN G KOMEN BREAST CANCER FOUNDA 246 WEST 38TH STREET SUITE 503 NEW YORK, NY 10018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
SUSAN G KOMEN BREAST CANCER FOUNDA 246 WEST 38TH STREET SUITE 503 NEW YORK, NY 10018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,103
SUSAN G KOMEN BREAST CANCER FOUNDA 246 WEST 38TH STREET SUITE 503 NEW YORK, NY 10018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	650
SUSAN G KOMEN BREAST CANCER FOUNDA 246 WEST 38TH STREET SUITE 503 NEW YORK, NY 10018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	763
SUSAN G KOMEN BREAST CANCER FOUNDA 246 WEST 38TH STREET SUITE 503 NEW YORK, NY 10018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE JEFFERSON AWARDS FOR PUBLIC SE 404 5TH AVENUE 6TH FLOOR NEW YORK, NY 10018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
YOUTH IMPROVING NON-PROFITS FOR CH 535 8TH AVE SUITE 1400 NEW YORK, NY 10018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
YOUTH IMPROVING NON-PROFITS FOR CH 535 8TH AVE SUITE 1400 NEW YORK, NY 10018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
VILLAGE HEALTH WORKS 45 W 36TH STREET 8TH FLOOR NEW YORK, NY 10018	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	150
VILLAGE HEALTH WORKS 45 W 36TH STREET 8TH FLOOR NEW YORK, NY 10018	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	150
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AISH HATORAH NEW YORK INC 505 8TH AVENUE STE 601 NEW YORK, NY 10018	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,500
N Y POLICE AND FIRE WIDOWS & CHILD 156 WEST 56TH STREET SUITE 901 NEW YORK, NY 10019	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
AMERICAN NATIONAL RED CROSS 520 WEST 49TH STREET NEW YORK, NY 10019	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,125
AMERICAN NATIONAL RED CROSS 520 W 49TH ST NEW YORK, NY 10019	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN NATIONAL RED CROSS 520 WEST 49TH STREET NEW YORK, NY 10019	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN NATIONAL RED CROSS 520 WEST 49TH STREET NEW YORK, NY 10019	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN NATIONAL RED CROSS 520 WEST 49TH STREET NEW YORK, NY 10019	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	230
AMERICAN NATIONAL RED CROSS 520 W 49TH ST NEW YORK, NY 10019	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,993
AMERICAN NATIONAL RED CROSS 520 WEST 49TH STREET NEW YORK, NY 10019	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN NATIONAL RED CROSS 520 W 49TH ST NEW YORK, NY 10019	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANNE FRANK CENTER USA 1325 AVENUE OF THE AMERICAS FL 28 NEW YORK, NY 10019	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
JAZZ AT LINCOLN CENTER INC 3 COLUMBUS CIRCLE 12TH FLOOR NEW YORK, NY 10019	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
JAZZ AT LINCOLN CENTER INC 3 COLUMBUS CIRCLE 12TH FLOOR NEW YORK, NY 10019	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MUSEUM OF ARTS AND DESIGN 2 COLUMBUS CIRCLE NEW YORK, NY 10019	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	360
NEW YORK ROAD RUNNERS INC 156 W 56TH ST 3RD FL NEW YORK, NY 10019	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,550
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW YORK ROAD RUNNERS INC 156 W 56TH ST 3RD FL NEW YORK, NY 10019	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,780
NEW YORK ROAD RUNNERS INC 156 W 56TH ST 3RD FL NEW YORK, NY 10019	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,690
NEW YORK ROAD RUNNERS INC 156 W 56TH ST 3RD FL NEW YORK, NY 10019	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
NEW YORK ROAD RUNNERS INC 156 W 56TH ST 3RD FL NEW YORK, NY 10019	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,242
NEW YORK ROAD RUNNERS INC 156 W 56TH ST 3RD FL NEW YORK, NY 10019	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,162
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW YORK ROAD RUNNERS INC 156 W 56TH ST 3RD FL NEW YORK, NY 10019	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,800
PROJECT BROADWAY INC 445 W 54TH STREET 5A NEW YORK, NY 10019	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
PROJECT BROADWAY INC 445 W 54TH STREET 5A NEW YORK, NY 10019	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
THE FRIENDS OF THIRTEEN INC 825 8TH AVE FL 14 NEW YORK, NY 10019	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	720
THE FRIENDS OF THIRTEEN INC 825 8TH AVE FL 14 NEW YORK, NY 10019	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE HONORABLE TINA BROZMAN FOUNDAT 31 W 52 ST SUITE 4-22 NEW YORK, NY 10019	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
THE HONORABLE TINA BROZMAN FOUNDAT 31 WEST 52ND ST STE 4-22 NEW YORK, NY 10019	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
WNET825 8TH AVE FL 14 NEW YORK, NY 10019	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,129
WNET825 8TH AVE FL 14 NEW YORK, NY 10019	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,470
WNET825 8TH AVE FL 14 NEW YORK, NY 10019	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	566
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WNET825 8TH AVE FL 14 NEW YORK, NY 10019	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	370
WNET825 8TH AVE FL 14 NEW YORK, NY 10019	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
WNET825 8TH AVE FL 14 NEW YORK, NY 10019	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	535
FORDHAM UNIVERSITY 441 E FORDHAM RD BRONX, NY 10019	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	50
FORDHAM UNIVERSITY 441 E FORDHAM RD BRONX, NY 10019	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FORDHAM UNIVERSITY 441 E FORDHAM RD BRONX, NY 10019	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
FORDHAM UNIVERSITY 441 E FORDHAM RD BRONX, NY 10019	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
FORDHAM UNIVERSITY 441 E FORDHAM RD BRONX, NY 10019	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	230
BILL HILLARY & CHELSEA CLINTON FOU 1271 AVENUE OF THE AMERICAS 42ND FLOOR NEW YORK, NY 10020	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
BILL HILLARY & CHELSEA CLINTON FOU 1271 AVENUE OF THE AMERICAS NEW YORK, NY 10020	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ELEANOR ROOSEVELT HIGH SCHOOL 411 E 76TH ST NEW YORK, NY 10021	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	100
THE TOWN SCHOOL 540 EAST 76TH STREET NEW YORK, NY 10021	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,500
THE TOWN SCHOOL 540 EAST 76TH STREET NEW YORK, NY 10021	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,000
THE TOWN SCHOOL 540 EAST 76TH STREET NEW YORK, NY 10021	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
LENOX HILL NEIGHBORHOOD HOUSE INC 331 EAST 70TH STREET NEW YORK, NY 10021	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100,000
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOSPITAL FOR SPECIAL SURGERY FUND 535 E 70TH ST SUITE 850 NEW YORK, NY 10021	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
HOSPITAL FOR SPECIAL SURGERY FUND 535 E 70TH ST SUITE 850 NEW YORK, NY 10021	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,050
HOSPITAL FOR SPECIAL SURGERY FUND 535 E 70TH ST SUITE 850 NEW YORK, NY 10021	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
HUNTER COLLEGE HIGH SCHOOL ALUMNAE 695 PARK AVE NEW YORK, NY 10021	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
JEWISH NATIONAL FUND -KEREN KAYEME 42 E 69TH ST NEW YORK, NY 10021	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,280
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JEWISH NATIONAL FUND -KEREN KAYEME 42 E 69TH ST NEW YORK, NY 10021	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,730
JEWISH NATIONAL FUND -KEREN KAYEME 42 E 69TH ST NEW YORK, NY 10021	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	137
ROGOSIN INSTITUTE INC 505 EAST 70TH STREET HT-230 NEW YORK, NY 10021	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
ROGOSIN INSTITUTE INC 505 EAST 70TH STREET HT-230 NEW YORK, NY 10021	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	300
ROGOSIN INSTITUTE INC 505 EAST 70TH STREET HT-230 NEW YORK, NY 10021	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	90
Total 3a			▶	162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BUCKLEY SCHOOL IN THE CITY OF NEW 113 EAST 73RD ST NEW YORK, NY 10021	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
BUCKLEY SCHOOL IN THE CITY OF NEW 113 EAST 73RD ST NEW YORK, NY 10021	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
BUCKLEY SCHOOL IN THE CITY OF NEW 113 EAST 73RD ST NEW YORK, NY 10021	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
HELP PERU INC 418 EAST 59TH STREET SUITE 19A NEW YORK, NY 10022	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	20,000
ARAVIND EYE FOUNDATION 447 EAST 57TH STREET FLOOR 7 NEW YORK, NY 10022	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,250
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOTTOMLESS CLOSET 16 EAST 52ND STREET 15TH FLOOR NEW YORK, NY 10022	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,890
CATHOLIC CHARITIES COMMUNITY SERVI 1011 FIRST AVENUE NEW YORK, NY 10022	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
CENTRAL PARK CONSERVANCY INC 14 EAST 60TH STREET NEW YORK, NY 10022	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,785
CENTRAL PARK CONSERVANCY INC 14 EAST 60TH STREET NEW YORK, NY 10022	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CENTRAL PARK CONSERVANCY INC 14 EAST 60TH STREET NEW YORK, NY 10022	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTRAL PARK CONSERVANCY INC 14 EAST 60TH STREET NEW YORK, NY 10022	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,650
CENTRAL PARK CONSERVANCY INC 14 EAST 60TH STREET NEW YORK, NY 10022	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CENTRAL PARK CONSERVANCY INC 14 EAST 60TH STREET NEW YORK, NY 10022	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,550
HIGH WATER WOMEN FOUNDATION INC 590 MADISON AVE 31ST FL NEW YORK, NY 10022	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
HIGH WATER WOMEN FOUNDATION INC 590 MADISON AVE 31ST FL NEW YORK, NY 10022	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	875
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PLAY FOR P I N K INC 60 EAST 56TH ST 8TH FLOOR NEW YORK, NY 10022	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
PLAY FOR P I N K INC 60 EAST 56TH ST 8TH FLOOR NEW YORK, NY 10022	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	385
PUBLIC ART FUND INC 1 EAST 53RD STREET NEW YORK, NY 10022	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
SOLVING KIDS CANCER INC 1 EAST 53RD STREET 5TH FLOOR NEW YORK, NY 10022	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
THE PINK AGENDA INC 60 EAST 56TH STREET 8TH FLOOR NEW YORK, NY 10022	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED JEWISH APPEAL FEDERATION OF 130 EAST 59TH ST NEW YORK, NY 10022	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,250
UNITED JEWISH APPEAL FEDERATION OF 130 EAST 59TH ST NEW YORK, NY 10022	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,000
UNITED JEWISH APPEAL FEDERATION OF 130 EAST 59TH ST NEW YORK, NY 10022	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
UNITED JEWISH APPEAL FEDERATION OF 130 EAST 59TH ST NEW YORK, NY 10022	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,800
UNITED JEWISH APPEAL FEDERATION OF 130 EAST 59TH ST NEW YORK, NY 10022	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED JEWISH APPEAL FEDERATION OF 130 EAST 59TH ST NEW YORK, NY 10022	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,000
FAMILYKIND LTDPO BOX 230355 NEW YORK, NY 10023	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,200
FAMILYKIND LTDPO BOX 230355 NEW YORK, NY 10023	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,200
NEW YORK CITY BALLET INC 20 LINCOLN CENTER PLAZA NEW YORK, NY 10023	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
VIRTUAL ENTERPRISES INTERNATIONAL 122 AMSTERDAM AVE NEW YORK, NY 10023	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	15,000
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUNG MENS CHRISTIAN ASSOCIATION O 5 WEST 63RD STREET 6TH FLOOR NEW YORK, NY 10023	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	40,000
AMERICAN SYMPHONY ORCHESTRA LEAGUE 33 WEST 60TH STREET 5TH FLOOR NEW YORK, NY 10023	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	75
LAGUARDIA HIGH SCHOOL PARENTS ASSO 100 AMSTERDAM AVENUE NEW YORK, NY 10023	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	600
LAGUARDIA HIGH SCHOOL PARENTS ASSO 100 AMSTERDAM AVENUE NEW YORK, NY 10023	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,500
LIFE SERVE YOUTH FOUNDATION 140 WEST END AVE 4A NEW YORK, NY 10023	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
METROPOLITAN OPERA ASSOCIATION INC 30 LINCOLN CENTER NEW YORK, NY 10023	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,313
METROPOLITAN OPERA ASSOCIATION INC 30 LINCOLN CENTER NEW YORK, NY 10023	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,058
METROPOLITAN OPERA ASSOCIATION INC 30 LINCOLN CENTER NEW YORK, NY 10023	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,437
PHILHARMONIC-SYMPHONY SOCIETY OF N 10 LINCOLN CENTER PLZ NEW YORK, NY 10023	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,282
THE ALUMNI AND FRIENDS OF FIORELLO 100 AMSTERDAM AVE NEW YORK, NY 10023	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE ALUMNI AND FRIENDS OF FIORELLO 100 AMSTERDAM AVE NEW YORK, NY 10023	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ETHICAL CULTURE FIELDSTON SCHOOL 33 CENTRAL PARK WEST NEW YORK, NY 10023	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	6,500
FORDHAM UNIVERSITY 45 COLUMBUS AVENUE 8TH FLOOR NEW YORK, NY 10023	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,150
FORDHAM UNIVERSITY 45 COLUMBUS AVENUE 8TH FLOOR NEW YORK, NY 10023	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,700
FORDHAM UNIVERSITY 45 COLUMBUS AVENUE 8TH FLOOR NEW YORK, NY 10023	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,250
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FORDHAM UNIVERSITY 45 COLUMBUS AVENUE 8TH FLOOR NEW YORK, NY 10023	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
TREVOR DAY SCHOOL 1 WEST 88TH STREET NEW YORK, NY 10024	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,100
ASSOCIATES OF THE UNIVERSITY OF TO 58 WEST 84TH STREET 2F NEW YORK, NY 10024	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ATHLETE ALLEY INC 105 WEST 86TH STREET 238 NEW YORK, NY 10024	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
FRIENDS OF RODEPH SHOLOM SCHOOL IN 168 WEST 79TH STREET NEW YORK, NY 10024	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	540
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF RODEPH SHOLOM SCHOOL IN 168 WEST 79TH STREET NEW YORK, NY 10024	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	360
WEST SIDE CENTER FOR COMMUNITY LIF 263 WEST 86 STREET NEW YORK, NY 10024	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
WEST SIDE CENTER FOR COMMUNITY LIF 263 WEST 86 STREET NEW YORK, NY 10024	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
WEST SIDE CENTER FOR COMMUNITY LIF 263 WEST 86 STREET NEW YORK, NY 10024	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	320
WEST SIDE CENTER FOR COMMUNITY LIF 263 WEST 86 STREET NEW YORK, NY 10024	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,250
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WEST SIDE CENTER FOR COMMUNITY LIF 263 WEST 86 STREET NEW YORK, NY 10024	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,430
WILD BIRD FUND INC 565 COLUMBUS AVENUE NEW YORK, NY 10024	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
TRINITY EPISCOPAL SCHOOLS CORPORAT 139 WEST 91ST STREET NEW YORK, NY 10024	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,342
TRINITY EPISCOPAL SCHOOLS CORPORAT 139 WEST 91ST STREET NEW YORK, NY 10024	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
SOLOMON SCHECHTER SCHOOL OF MANHAT 805 COLUMBUS AVE NEW YORK, NY 10025	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	3,067
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOLOMON SCHECHTER SCHOOL OF MANHAT 805 COLUMBUS AVE NEW YORK, NY 10025	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	3,150
COLUMBIA ENGINEERING SCHOOL ALUMNI 622 WEST 113TH STREET MC 4524 NEW YORK, NY 10025	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	3,000
COLUMBIA ENGINEERING SCHOOL ALUMNI 622 WEST 113TH STREET MC 4524 NEW YORK, NY 10025	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	250
FRIENDS OF CAS INCORPORATED 154 WEST 93RD STREET NEW YORK, NY 10025	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
NEIGHBORHOOD CATS INC 2472 BROADWAY 321 NEW YORK, NY 10025	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEPAL ADOPTIVE FAMILIES ASSOCIATIO 900 WEST END AVENUE SUITE 1C NEW YORK CITY, NY 10025	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
NEW YORK SAYS THANK YOU FOUNDATION 2472 BROADWAY 236 NEW YORK, NY 10025	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	525
ST HILDAS AND ST HUGHS SCHOOL 619 WEST 114TH STREET NEW YORK, NY 10025	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,972
ST HILDAS AND ST HUGHS SCHOOL 619 WEST 114TH STREET NEW YORK, NY 10025	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,528
TRUSTEES OF COLUMBIA UNIVERSITY IN 622 W 113TH STREET MC 4524 NEW YORK, NY 10025	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	8,175
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRUSTEES OF COLUMBIA UNIVERSITY IN 622 WEST 113TH STREET MC 4524 NEW YORK, NY 10025	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
TRUSTEES OF COLUMBIA UNIVERSITY IN 622 W 113TH STREET MC 4524 NEW YORK, NY 10025	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	9,585
TRUSTEES OF COLUMBIA UNIVERSITY IN 622 WEST 113TH STREET MC 4524 NEW YORK, NY 10025	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,600
TRUSTEES OF COLUMBIA UNIVERSITY IN 622 WEST 113TH STREET MC 4524 NEW YORK, NY 10025	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,550
TRUSTEES OF COLUMBIA UNIVERSITY IN 622 W 113TH STREET MC 4524 NEW YORK, NY 10025	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,450
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRUSTEES OF COLUMBIA UNIVERSITY IN 622 W 113TH STREET MC 4524 NEW YORK, NY 10025	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	8,750
TRUSTEES OF COLUMBIA UNIVERSITY IN 622 WEST 113TH STREET MC 4524 NEW YORK, NY 10025	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
TRUSTEES OF COLUMBIA UNIVERSITY IN 622 W 113TH STREET MC 4524 NEW YORK, NY 10025	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,000
TRUSTEES OF COLUMBIA UNIVERSITY IN 622 WEST 113TH STREET MC 4524 NEW YORK, NY 10025	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	330
TRUSTEES OF COLUMBIA UNIVERSITY IN 622 WEST 113TH STREET MC 4524 NEW YORK, NY 10025	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	125
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRUSTEES OF COLUMBIA UNIVERSITY IN 622 W 113TH STREET MC 4524 NEW YORK, NY 10025	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	11,540
WEST SIDE MONTESSORI SCHOOL 309 WEST 92 STREET NEW YORK, NY 10025	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
CATHEDRAL CHURCH OF ST JOHN THE DI 1047 AMSTERDAM AVENUE NEW YORK, NY 10025	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	6,750
CATHEDRAL CHURCH OF ST JOHN THE DI 1047 AMSTERDAM AVENUE NEW YORK, NY 10025	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,000
CATHEDRAL CHURCH OF ST JOHN THE DI 1047 AMSTERDAM AVENUE NEW YORK, NY 10025	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,750
Total ► 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CATHEDRAL CHURCH OF ST JOHN THE DI 1047 AMSTERDAM AVENUE NEW YORK, NY 10025	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	100
SUCCESS ACADEMY CHARTER SCHOOLS IN 34 W 118TH ST 2ND FLR NEW YORK, NY 10026	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
E MONTE MOTION INC 8 W 126TH ST 3RD FL NEW YORK, NY 10027	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
E MONTE MOTION INC 8 W 126TH ST 3RD FL NEW YORK, NY 10027	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
BIOBUS INC 1361 AMSTERDAM AVENUE SUITE 340 NEW YORK, NY 10027	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BIOBUS INC 1361 AMSTERDAM AVENUE SUITE 340 NEW YORK, NY 10027	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
BIOBUS INC 1361 AMSTERDAM AVENUE SUITE 340 NEW YORK, NY 10027	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
COLUMBIA BUSINESS SCHOOL CLUB ONE 3022 BROADWAY NEW YORK, NY 10027	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
COLUMBIA BUSINESS SCHOOL CLUB ONE 3022 BROADWAY NEW YORK, NY 10027	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
HARLEM EDUCATIONAL ACTIVITIES FUND 2090 ADAM CLAYTON POWELL JR BLVD 10TH FLOOR NEW YORK, NY 10027	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
Total ► 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HARLEM EDUCATIONAL ACTIVITIES FUND 2090 ADAM CLAYTON POWELL JR BLVD 10TH FLOOR NEW YORK, NY 10027	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ICE HOCKEY IN HARLEM INC 127 WEST 127TH STREET SUITE 415 NEW YORK, NY 10027	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ICE HOCKEY IN HARLEM INC 127 WEST 127TH STREET SUITE 415 NEW YORK, NY 10027	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
STUDIO MUSEUM IN HARLEM INC 144 WEST 125TH ST NEW YORK, NY 10027	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
THE APOLLO THEATER FOUNDATION INC 253 WEST 125TH STREET NEW YORK, NY 10027	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
Total ▶ 3a				162,446,844


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
REGIS HIGH SCHOOL55 EAST 84TH ST NEW YORK, NY 10028	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	9,950
REGIS HIGH SCHOOL55 EAST 84TH ST NEW YORK, NY 10028	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
REGIS HIGH SCHOOL55 EAST 84TH ST NEW YORK, NY 10028	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,000
REGIS HIGH SCHOOL55 EAST 84TH ST NEW YORK, NY 10028	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,625
REGIS HIGH SCHOOL55 EAST 84TH ST NEW YORK, NY 10028	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,000
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDRENS ACADEMY 350 EAST 82ND STREET NEW YORK, NY 10028	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
DOE FUND INC232 EAST 84TH STREET NEW YORK, NY 10028	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	225
DOE FUND INC232 EAST 84TH STREET NEW YORK, NY 10028	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
DOE FUND INC232 EAST 84TH STREET NEW YORK, NY 10028	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	600
DOE FUND INC232 EAST 84TH STREET NEW YORK, NY 10028	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	185
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHAPIN SCHOOL LTD 100 EAST END AVENUE NEW YORK, NY 10028	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
CHAPIN SCHOOL LTD 100 EAST END AVENUE NEW YORK, NY 10028	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	750
CHAPIN SCHOOL LTD 100 EAST END AVENUE NEW YORK, NY 10028	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
RAMAZ SCHOOL 114 EAST 85TH STREET NEW YORK CITY, NY 10028	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	360
LOYOLA SCHOOL 980 PARK AVE NEW YORK, NY 10028	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,250
Total 				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOYOLA SCHOOL 980 PARK AVE NEW YORK, NY 10028	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,500
UNITED STATES CONFERENCE OF CATHOL 240 EAST 84TH STREET NEW YORK, NY 10028	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,000
HARLEM RBI INCORPORATED 1991 2ND AVENUE NEW YORK, NY 10029	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200,000
HARLEM RBI INCORPORATED 1991 2ND AVENUE NEW YORK, NY 10029	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
HARLEM RBI INCORPORATED 1991 2ND AVENUE NEW YORK, NY 10029	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BETH ISRAEL MEDICAL CENTER ONE GUSTAVE L LEVY BOX 1049 NEW YORK, NY 10029	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,500
CRISTO REY NEW YORK HIGH SCHOOL 112 EAST 106TH STREET NEW YORK, NY 10029	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
ST BERNARDS SCHOOL INC 4 EAST 98TH STREET NEW YORK, NY 10029	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
ST BERNARDS SCHOOL INC 4 EAST 98TH STREET NEW YORK, NY 10029	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,550
ST BERNARDS SCHOOL INC 4 EAST 98TH STREET NEW YORK, NY 10029	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	4,500
Total ►				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BEHIND THE BOOK INC 216 W 135TH STREET GROUND FLOOR NEW YORK, NY 10030	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	501
NOLBED FOUNDATION INC 526 W 139 STREET 1 NEW YORK, NY 10031	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
NOLBED FOUNDATION INC 526 W 139 STREET 1 NEW YORK, NY 10031	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
NOLBED FOUNDATION INC 526 W 139 STREET 1 NEW YORK, NY 10031	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	551
NOLBED FOUNDATION INC 526 W 139 STREET 1 NEW YORK, NY 10031	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,558
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW YORK AND PRESBYTERIAN HOSPITAL 3959 BROADWAY NEW YORK, NY 10032	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	1,000
TRUSTEES OF COLUMBIA UNIVERSITY IN 3959 BROADWAY NEW YORK, NY 10032	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	250
TRUSTEES OF COLUMBIA UNIVERSITY IN 180 FORT WASHINGTON AVENUE SUITE 934 NEW YORK, NY 10032	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	300
LITERACY INC 5030 BROADWAY SUITE 641 NEW YORK, NY 10034	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	6,100
LITERACY INC 5030 BROADWAY SUITE 641 NEW YORK, NY 10034	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
Total ► 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HARLEM CHILDRENS ZONE INC 35 EAST 125TH STREET NEW YORK, NY 10035	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
GLOBAL TASSELS240 E 119TH UNIT 3C NEW YORK, NY 10035	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
NEW YORK HARM REDUCTION EDUCATORS 104-106 E 126TH ST STE - 3C NEW YORK, NY 10035	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
DE LA SALLE ACADEMY 332 WEST 43RD STREET NEW YORK, NY 10036	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	200
INTREPID MUSEUM FOUNDATION INC ONE INTREPID SQUARE 12TH AVENUE AND 46TH STREET NEW YORK, NY 10036	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100,000
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MINT THEATER COMPANY INC 330 WEST 42ND STREET SUITE 1210 NEW YORK, NY 10036	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
NATIONAL EATING DISORDERS ASSOCIAT 165 W 46TH ST NEW YORK, NY 10036	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
TOWN HALL FOUNDATION INC 123 W 43 STREET NEW YORK, NY 10036	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	40,000
AMREF HEALTH AFRICA INC 4 WEST 43RD STREE 2ND FLOOR NEW YORK, NY 10036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BRAIN TUMOR FOUNDATION 25 WEST 45 STREET SUITE 1405 NEW YORK, NY 10036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDRENS BRAIN TUMOR FOUNDATION I 1460 BROADWAY NEW YORK, NY 10036	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,200
CHILDRENS BRAIN TUMOR FOUNDATION I 1460 BROADWAY NEW YORK, NY 10036	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	750
CHILDRENS BRAIN TUMOR FOUNDATION I 1460 BROADWAY NEW YORK, NY 10036	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,900
CHILDRENS MEDICAL RESEARCH FOUNDAT 1501 BROADWAY SUITE 1808 NEW YORK, NY 10036	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	2,500
CHILDRENS MEDICAL RESEARCH FOUNDAT 1501 BROADWAY SUITE 1808 NEW YORK, NY 10036	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	5,000
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COVENANT HOUSE 460 WEST 41ST STREET NEW YORK, NY 10036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,045
COVENANT HOUSE 460 WEST 41ST STREET NEW YORK, NY 10036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,300
COVENANT HOUSE 460 WEST 41ST STREET NEW YORK, NY 10036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,425
COVENANT HOUSE 460 WEST 41ST STREET NEW YORK, NY 10036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,200
COVENANT HOUSE 460 WEST 41ST STREET NEW YORK, NY 10036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,150
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COVENANT HOUSE 460 WEST 41ST STREET NEW YORK, NY 10036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,850
GILDER LEHRMAN INSTITUTE OF AMERIC 49 W 45TH STREET 6TH FLOOR NEW YORK, NY 10036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
IRAQ AND AFGHANISTAN VETERANS OF A 114 W 41ST ST FL 19 NEW YORK, NY 10036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
IRAQ AND AFGHANISTAN VETERANS OF A 114 W 41ST ST FL 19 NEW YORK, NY 10036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
NATIONAL URBAN FELLOWS INC 1120 AVENUE OF THE AMERICAS STE 4030 NEW YORK, NY 10036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
Total ► 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SECOND STAGE THEATRE 1501 BROADWAY SUITE 518 NEW YORK, NY 10036	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
UNITED STATES FUND FOR UNICEF IN K 125 MAIDEN LANE NEW YORK, NY 10038	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	2,100
UNITED STATES FUND FOR UNICEF IN K 125 MAIDEN LANE NEW YORK, NY 10038	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	150
UNITED STATES FUND FOR UNICEF IN K 125 MAIDEN LANE NEW YORK, NY 10038	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	100
UNITED STATES FUND FOR UNICEF IN K 125 MAIDEN LANE NEW YORK, NY 10038	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	675
Total ► 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED STATES FUND FOR UNICEF IN K 125 MAIDEN LANE NEW YORK, NY 10038	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	1,493
NEW YORK CLASSICAL THEATRE INC 64 FULTON STREET SUITE 1108 NEW YORK, NY 10038	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
PERFORMANCE ZONE INC 75 MAIDEN LANE SUITE 906 NEW YORK, NY 10038	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
PERFORMANCE ZONE INC 75 MAIDEN LANE SUITE 906 NEW YORK, NY 10038	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
TRANSPORTATION ALTERNATIVES INC 111 JOHN ST STE 260 NEW YORK, NY 10038	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRANSPORTATION ALTERNATIVES INC 111 JOHN ST STE 260 NEW YORK, NY 10038	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	290
ACCION EAST INC 80 MAIDEN LANE SUITE 903 NEW YORK, NY 10038	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200,000
BREAKTHROUGH NEW YORK INC 123 WILLIAM STREET 4TH FLOOR NEW YORK, NY 10038	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
CENTER FOR REPRODUCTIVE RIGHTS INC 199 WATER STREET 22ND FLOOR NEW YORK, NY 10038	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	335
CENTER FOR REPRODUCTIVE RIGHTS INC 199 WATER STREET 22ND FLOOR NEW YORK, NY 10038	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,550
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COALITION FOR THE HOMELESS INC 129 FULTON STREET NEW YORK, NY 10038	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,100
COALITION FOR THE HOMELESS INC 129 FULTON STREET NEW YORK, NY 10038	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
COMMUNITY SOLUTIONS INTERNATIONAL 125 MAIDEN LANE SUITE 16C NEW YORK, NY 10038	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	7,500
COMMUNITY SOLUTIONS INTERNATIONAL 125 MAIDEN LANE SUITE 16C NEW YORK, NY 10038	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100,000
EMPOWER-EMERGING MARKETS FOUNDATIO 111 JOHN STREET SUITE 2410 NEW YORK, NY 10038	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
Total				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EQUALITY NOW INC 125 MAIDEN LANE 9TH FLOOR NEW YORK, NY 10038	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HAZON INC 125 MAIDEN LANE SUITE 8B NEW YORK, NY 10038	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
LEGAL AID SOCIETY 199 WATER STREET 4TH FLOOR NEW YORK, NY 10038	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
NEW YORK CITY STREET TREE CONSORTI 100 GOLD ST SUITE 3100 NEW YORK, NY 10038	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
ORT AMERICA INC 75 MAIDEN LANE 10TH FL NEW YORK, NY 10038	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	72
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ORT AMERICA INC 75 MAIDEN LANE 10TH FL NEW YORK, NY 10038	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
ORT AMERICA INC 75 MAIDEN LANE 10TH FL NEW YORK, NY 10038	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	72
PLANNED PARENTHOOD FEDERATION OF 123 WILLIAM STREET 10TH FLOOR NEW YORK, NY 10038	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	3,756
PLANNED PARENTHOOD FEDERATION OF 123 WILLIAM STREET 10TH FLOOR NEW YORK, NY 10038	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,485
PLANNED PARENTHOOD FEDERATION OF 123 WILLIAM STREET 10TH FLOOR NEW YORK, NY 10038	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	875
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PLANNED PARENTHOOD FEDERATION OF 123 WILLIAM STREET 10TH FLOOR NEW YORK, NY 10038	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	265
PLANNED PARENTHOOD FEDERATION OF 123 WILLIAM STREET 10TH FLOOR NEW YORK, NY 10038	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
PLANNED PARENTHOOD FEDERATION OF 123 WILLIAM STREET 10TH FLOOR NEW YORK, NY 10038	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
STREETWISE PARTNERS INCORPORATED 222 BROADWAY 18TH FLOOR NEW YORK, NY 10038	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
STREETWISE PARTNERS INCORPORATED 222 BROADWAY 18TH FLOOR NEW YORK, NY 10038	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PACE UNIVERSITY 163 WILLIAM STREET 16TH FLOOR NEW YORK, NY 10038	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
GIRLS EDUCATIONAL AND MENTORING SE 201 W 148TH STREET NEW YORK, NY 10039	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
NATIONAL DANCE INSTITUTE INC 217 WEST 147TH STREET NEW YORK, NY 10039	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
NATIONAL DANCE INSTITUTE INC 217 WEST 147TH STREET NEW YORK, NY 10039	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
RABBI ARTHUR SCHNEIER PARK EAST DA 164 EAST 68TH STREET NEW YORK, NY 10065	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GENEVA SCHOOL OF MANHATTAN 593 PARK AVE NEW YORK, NY 10065	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
MEMORIAL SLOAN-KETTERING CANCER CE 1275 YORK AVE NEW YORK, NY 10065	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	7,574
MEMORIAL SLOAN-KETTERING CANCER CE 1275 YORK AVE NEW YORK, NY 10065	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	225
MEMORIAL SLOAN-KETTERING CANCER CE 1275 YORK AVE NEW YORK, NY 10065	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	385
MEMORIAL SLOAN-KETTERING CANCER CE 1275 YORK AVE NEW YORK, NY 10065	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	44,014
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MEMORIAL SLOAN-KETTERING CANCER CE 1275 YORK AVE NEW YORK, NY 10065	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	10,971
MEMORIAL SLOAN-KETTERING CANCER CE 1275 YORK AVE NEW YORK, NY 10065	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,540
MEMORIAL SLOAN-KETTERING CANCER CE 1275 YORK AVE NEW YORK, NY 10065	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
MEMORIAL SLOAN-KETTERING CANCER CE 1275 YORK AVE NEW YORK, NY 10065	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,050
MEMORIAL SLOAN-KETTERING CANCER CE 1275 YORK AVE NEW YORK, NY 10065	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MEMORIAL SLOAN-KETTERING CANCER CE 1275 YORK AVE NEW YORK, NY 10065	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	4,471
MEMORIAL SLOAN-KETTERING CANCER CE 1275 YORK AVE NEW YORK, NY 10065	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
MEMORIAL SLOAN-KETTERING CANCER CE 1275 YORK AVE NEW YORK, NY 10065	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	8,910
NEW YORK AND PRESBYTERIAN HOSPITAL 525 E 68TH ST BOX123 NEW YORK, NY 10065	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
BROWNING SCHOOL 52 EAST 62ND STREET NEW YORK, NY 10065	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
Total ►				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BIRCH WATHEN LENOX SCHOOL 210 EAST 77TH STREET NEW YORK, NY 10075	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,500
JUNIOR LEAGUE OF THE CITY OF NEW Y 130 EAST 80TH ST NEW YORK, NY 10075	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
JUNIOR LEAGUE OF THE CITY OF NEW Y 130 EAST 80TH ST NEW YORK, NY 10075	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,525
JUNIOR LEAGUE OF THE CITY OF NEW Y 130 EAST 80TH ST NEW YORK, NY 10075	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
JUNIOR LEAGUE OF THE CITY OF NEW Y 130 EAST 80TH ST NEW YORK, NY 10075	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	350
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JUNIOR LEAGUE OF THE CITY OF NEW Y 130 EAST 80TH ST NEW YORK, NY 10075	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
JUNIOR LEAGUE OF THE CITY OF NEW Y 130 EAST 80TH ST NEW YORK, NY 10075	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	4,270
JUNIOR LEAGUE OF THE CITY OF NEW Y 130 EAST 80TH ST NEW YORK, NY 10075	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,045
OVARIAN CANCER RESEARCH FUND INC POST OFFICE BOX 32141 NEW YORK, NY 10087	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
OVARIAN CANCER RESEARCH FUND INC POST OFFICE BOX 32141 NEW YORK, NY 10087	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,900
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OVARIAN CANCER RESEARCH FUND INC POST OFFICE BOX 32141 NEW YORK, NY 10087	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICANS FOR OXFORD INC 500 5TH AVE FL 32 NEW YORK, NY 10110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICANS FOR OXFORD INC 500 5TH AVE FL 32 NEW YORK, NY 10110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,210
AMERICAN FRIENDS OF NEVE HANNA INC 475 RIVERSIDE DIRVE SUITE 820 NEW YORK, NY 10115	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	360
TOP HONORS INCORPORATED PO BOX 7473 NEW YORK, NY 10116	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
Total ► 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TOP HONORS INCORPORATED PO BOX 7473 NEW YORK, NY 10116	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
HUMAN RIGHTS WATCH INC 350 FIFTH AVENUE 34TH FLOOR NEW YORK, NY 10118	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
HUMAN RIGHTS WATCH INC 350 FIFTH AVENUE 34TH FLOOR NEW YORK, NY 10118	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
GLOBAL HEALTH CORPS INC ONE PENN PLAZA SUITE 6271 NEW YORK, NY 10119	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150,000
WORLD ANIMAL PROTECTION 450 7TH AVENUE 31ST FLOOR NEW YORK, NY 10123	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BRICK CHURCH SCHOOL 62 EAST 92ND STREET NEW YORK, NY 10128	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,650
BRICK CHURCH SCHOOL 62 EAST 92ND STREET NEW YORK, NY 10128	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	300
THE SPENCE SCHOOL22 EAST 91 ST NEW YORK, NY 10128	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	10,100
THE SPENCE SCHOOL22 EAST 91 ST NEW YORK, NY 10128	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	10,000
THE SPENCE SCHOOL22 EAST 91 ST NEW YORK, NY 10128	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,500
Total 3a			▶	162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HUNTER COLLEGE ELEMENTARY SCHOOL P 71 E 94TH ST NEW YORK, NY 10128	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,750
HUNTER COLLEGE ELEMENTARY SCHOOL P 71 E 94TH ST NEW YORK, NY 10128	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,950
CARNEGIE HILL NEIGHBORS INC 1326 MADISON AVENUE LL NEW YORK, NY 10128	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
HUNTER COLLEGE HIGH SCHOOL PARENTS 71 EAST 94TH STREET NEW YORK, NY 10128	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
HUNTER COLLEGE HIGH SCHOOL PARENTS 71 EAST 94TH STREET NEW YORK, NY 10128	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
Total ► 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HUNTER COLLEGE HIGH SCHOOL PARENTS 71 EAST 94TH STREET NEW YORK, NY 10128	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,500
SPENCE-CHAPIN SERVICES TO FAMILIES 410 EAST 92ND STREET NEW YORK, NY 10128	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	50
THE NEW YORK CITY CHILDRENS HOLIDAY 170 EAST 87TH STREET E19A NEW YORK, NY 10128	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	200
TWO EAST 90TH STREET LANDMARK PRES 2 EAST 90TH STREET NEW YORK, NY 10128	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	250
TWO EAST 90TH STREET LANDMARK PRES 2 EAST 90TH STREET NEW YORK, NY 10128	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	3,000
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WHARTON BUSINESS SCHOOL CLUB OF NE 1324 LEXINGTON AVENUE SUITE 409 NEW YORK, NY 10128	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
NIGHTINGALE-BAMFORD SCHOOL 20 EAST 92ND STREET NEW YORK, NY 10128	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	4,028
NIGHTINGALE-BAMFORD SCHOOL 20 EAST 92ND STREET NEW YORK, NY 10128	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,750
APNE AAP INTERNATIONAL INC FDR STATION PO BOX 1376 NEW YORK, NY 10150	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
HELPUSADOPT ORG INCPO BOX 787 NEW YORK, NY 10150	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
IRISH AMERICAN ENDOWMENT FOR EDUCA PO BOX 2627 GRAND CENTRAL STATION NEW YORK, NY 10163	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	320
NEW VENTURE FUNDPO BOX 3535 NEW YORK, NY 10163	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,300
NEW VENTURE FUNDPO BOX 3535 NEW YORK, NY 10163	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,890
NEW VENTURE FUNDPO BOX 3535 GRAND CENTRAL STATION, NY 10163	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
NEW VENTURE FUNDPO BOX 3535 NEW YORK, NY 10163	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,270
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW VENTURE FUNDPO BOX 3535 GRAND CENTRAL STATION, NY 10163	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,525
NEW VENTURE FUNDPO BOX 3535 NEW YORK, NY 10163	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,163
NEW VENTURE FUNDPO BOX 3535 GRAND CENTRAL STATION, NY 10163	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,800
NEW VENTURE FUNDPO BOX 3535 NEW YORK, NY 10163	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,925
NEW VENTURE FUNDPO BOX 3535 GRAND CENTRAL STATION, NY 10163	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	300
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW VENTURE FUNDPO BOX 3535 NEW YORK, NY 10163	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ALZHEIMERS DISEASE AND RELATED DIS 60 EAST 42ND ST STE 2240 NEW YORK, NY 10165	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	725
ALZHEIMERS DISEASE AND RELATED DIS 60 EAST 42ND ST STE 2240 NEW YORK, NY 10165	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ALZHEIMERS DISEASE AND RELATED DIS 60 EAST 42ND ST STE 2240 NEW YORK, NY 10165	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
AMERICAN HEART ASSOCIATION INC 122 EAST 42ND STREET 18TH FL NEW YORK, NY 10168	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 122 EAST 42ND STREET 18TH FL NEW YORK, NY 10168	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	795
AMERICAN HEART ASSOCIATION INC 122 EAST 42ND STREET 18TH FL NEW YORK, NY 10168	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,640
AMERICAN HEART ASSOCIATION INC 122 EAST 42ND STREET 18TH FL NEW YORK, NY 10168	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
AMERICAN HEART ASSOCIATION INC 122 EAST 42ND STREET 18TH FL NEW YORK, NY 10168	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	235
AMERICAN HEART ASSOCIATION INC 122 EAST 42ND STREET 18TH FL NEW YORK, NY 10168	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 122 EAST 42ND STREET 18TH FL NEW YORK, NY 10168	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
FRIENDS OF WWB USA INC 122 EAST 42ND STREET 42ND FLR NEW YORK, NY 10168	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
SAMUEL WAXMAN CANCER RESEARCH FOUN 420 LEXINGTON AVE SUITE 825 NEW YORK, NY 10170	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,200
JACK MARTIN FUND INCPO BOX 4952 NEW YORK, NY 10185	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
CITIZEN SCHOOLS INC 120 BROADWAY STE 220 NEW YORK, NY 10271	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CROHNS & COLITIS FOUNDATION INC 120 BROADWAY STE 1050A NEW YORK, NY 10271	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	136
FUTURES AND OPTIONS INC 120 BROADWAY SUITE 1019 NEW YORK, NY 10271	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
VILLAGE CENTER FOR CARE FUND 120 BROADWAY SUITE 2840 NEW YORK, NY 10271	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	118
WATERAID AMERICA INC 233 BROADWAY STE 2705 NEW YORK, NY 10279	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
P S I S 276 PARENT-TEACHER ASSOCIA 55 BATTERY PLACE NEW YORK, NY 10280	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,750
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
P S I S 276 PARENT-TEACHER ASSOCIA 55 BATTERY PLACE NEW YORK, NY 10280	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	3,850
P S I S 276 PARENT-TEACHER ASSOCIA 55 BATTERY PLACE NEW YORK, NY 10280	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,500
P S I S 276 PARENT-TEACHER ASSOCIA 55 BATTERY PLACE NEW YORK, NY 10280	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,100
PS 89201 WARREN ST NEW YORK, NY 10282	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	300
PARENTS ASSOCIATION OF STUYVESANT 345 CHAMBERS ST ROOM 271 NEW YORK, NY 10282	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY FOR ADULTS 1324 FOREST AVENUE SUITE 420 STATEN ISLAND, NY 10302	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	675
EDEN II SCHOOL FOR AUTISTIC CHILDE 15 BEACH ST STATEN ISLAND, NY 10304	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
EDEN II SCHOOL FOR AUTISTIC CHILDE 15 BEACH ST STATEN ISLAND, NY 10304	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
AMERICAN PARKINSON DISEASE ASSOC 135 PARKINSON AVE STATEN ISLAND, NY 10305	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MARCH OF DIMES FOUNDATION 114 MCCLEAN AVENUE STATEN ISLAND, NY 10305	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SISTERS OF ST JOHN THE BAPTIST INC 57 CLEVELAND PLACE STATEN ISLAND, NY 10305	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	25
SISTERS OF ST JOHN THE BAPTIST INC 57 CLEVELAND PLACE STATEN ISLAND, NY 10305	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
SISTERS OF ST JOHN THE BAPTIST INC 57 CLEVELAND PLACE STATEN ISLAND, NY 10305	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
SAINT PATRICK SCHOOL 3560 RICHMOND RD STATEN ISLAND, NY 10306	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	1,000
SAINT PATRICK SCHOOL 3560 RICHMOND RD STATEN ISLAND, NY 10306	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	2,000
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DANIEL SADAGURSKY SCHOLARSHIP FUND 830 SINCLAIR AVE STATEN ISLAND, NY 10309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,500
SETON FOUNDATION FOR LEARNING 315 ARLENE STREET STATEN ISLAND, NY 10314	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	150
SETON FOUNDATION FOR LEARNING 315 ARLENE STREET STATEN ISLAND, NY 10314	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,040
AMERICAN CANCER SOCIETY INC 1200 SOUTH AVENUE 305 STATEN ISLAND, NY 10314	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN CANCER SOCIETY INC 1200 SOUTH AVENUE SUITE 305 STATEN ISLAND, NY 10314	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTH BRONX UNITED INC 594 GRAND CONCOURSE SUITE 2 BRONX, NY 10451	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
PER SCHOLAS INC 804 E 138TH STREET 2 BRONX, NY 10454	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
PER SCHOLAS INC 804 E 138TH STREET 2 BRONX, NY 10454	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
PER SCHOLAS INC 804 E 138TH STREET 2 BRONX, NY 10454	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
RENAISSANCE YOUTH CENTER 3485 3RD AVENUE BRONX, NY 10456	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FORDHAM PREPARATORY SCHOOL EAST FORDHAM ROAD BRONX, NY 10458	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	50
NEW YORK BOTANICAL GARDEN 2900 SOUTHERN BLVD BRONX, NY 10458	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	194
NEW YORK BOTANICAL GARDEN 2900 SOUTHERN BLVD BRONX, NY 10458	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
NEW YORK BOTANICAL GARDEN 2900 SOUTHERN BLVD BRONX, NY 10458	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
NEW YORK BOTANICAL GARDEN 2900 SOUTHERN BLVD BRONX, NY 10458	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150,000
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW YORK BOTANICAL GARDEN 2900 SOUTHERN BLVD BRONX, NY 10458	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	220
MICHAEL LYNCH MEMORIAL FOUNDATION PO BOX 132 BRONX, NY 10465	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
RIVERDALE COUNTRY SCHOOL INC 5250 FIELDSTON ROAD BRONX, NY 10471	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	6,480
RIVERDALE COUNTRY SCHOOL INC 5250 FIELDSTON ROAD BRONX, NY 10471	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
RIVERDALE COUNTRY SCHOOL INC 5250 FIELDSTON ROAD BRONX, NY 10471	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	10,100
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WESTCHESTER LAND TRUST INC 403 HARRIS RD BEDFORD HILLS, NY 10507	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
PEDIATRIC LOW GRADE ASTROCYTOMAFU 98 RANDOM FARMS DRIVE CHAPPAQUA, NY 10514	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CROSSOVER YOGA PROJECT 420 SOUTH RIVERSIDE AVENUE BOX 223 CROTON ON HUDSON, NY 10520	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ROSEMARY PENCIL FOUNDATION INC 300 BROADWAY APT 24B DOBBS FERRY, NY 10522	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,150
ROSEMARY PENCIL FOUNDATION INC 300 BROADWAY APT 24B DOBBS FERRY, NY 10522	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,660
Total ▶ 3a				162,446,844

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

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Name and address (home or business)				
a <i>Paid during the year</i>				
MORRYS CAMP INC 350 EXECUTIVE BOULEVARD SUITE 125 ELMSFORD, NY 10523	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
THE FOOD BANK FOR WESTCHESTER INC 200 CLEARBROOK ROAD ELMSFORD, NY 10523	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
THE FOOD BANK FOR WESTCHESTER INC 200 CLEARBROOK ROAD ELMSFORD, NY 10523	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
THE FOOD BANK FOR WESTCHESTER INC 200 CLEARBROOK ROAD ELMSFORD, NY 10523	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
THE FOOD BANK FOR WESTCHESTER INC 200 CLEARBROOK ROAD ELMSFORD, NY 10523	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶				162,446,844
3a				

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

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Name and address (home or business)				
a <i>Paid during the year</i>				
ST CHRISTOPHERS INN INC 21 FRANCISCAN WAY GARRISON, NY 10524	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
GREEK ORTHODOX ARCHDIOCESE OF AMER 79 SAINT BASIL ROAD GARRISON, NY 10524	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	100
ST JOSEPHS HOSPITAL YONKERS 275 N STREET HARRISON, NY 10528	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,250
CARAMOOR CENTER FOR MUSIC & THE AR PO BOX 816 KATONAH, NY 10536	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CARAMOOR CENTER FOR MUSIC & THE AR PO BOX 816 KATONAH, NY 10536	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MAC ANGELS FOUNDATION INC 2005 PALMER AVE SUITE 291 LARCHMONT, NY 10538	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	550
MAC ANGELS FOUNDATION INC 2005 PALMER AVE SUITE 291 LARCHMONT, NY 10538	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	400
CATHOLIC FOREIGN MISSION SOCIETY O PO BOX 302 MARYKNOLL, NY 10545	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	300
MOUNT VERNON STAR SCHOLARS INC 90 BROOKFIELD ROAD MOUNT VERNON, NY 10552	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MOUNT VERNON STAR SCHOLARS INC 90 BROOKFIELD ROAD MOUNT VERNON, NY 10552	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
Total ► 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MOUNT VERNON STAR SCHOLARS INC 90 BROOKFIELD ROAD MOUNT VERNON, NY 10552	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
RUTH KEELER MEMORIAL LIBRARY 276 TITICUS ROAD NORTH SALEM, NY 10560	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
RIVERKEEPER INC20 SECOR ROAD OSSINING, NY 10562	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,200
RIVERKEEPER INC20 SECOR ROAD OSSINING, NY 10562	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,050
RESURRECTION SCHOOL 910 BOSTON POST ROAD RYE, NY 10580	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
SCHOOL OF THE HOLY CHILD 2225 WESTCHESTER AVE RYE, NY 10580	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
SCHOOL OF THE HOLY CHILD 2225 WESTCHESTER AVE RYE, NY 10580	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,000
CAMPAIGN FOR THE WESTCHESTER CHILD PO BOX 397 RYE, NY 10580	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
SOUL RYEDERS INC 1091 BOSTON POST ROAD RYE, NY 10580	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
RYE COUNTRY DAY SCHOOL CEDAR STREET RYE, NY 10580	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	6,000
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RYE COUNTRY DAY SCHOOL CEDAR STREET RYE, NY 10580	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	9,000
RYE COUNTRY DAY SCHOOL CEDAR STREET RYE, NY 10580	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,250
RYE COUNTRY DAY SCHOOL CEDAR STREET RYE, NY 10580	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,875
RYE COUNTRY DAY SCHOOL CEDAR STREET RYE, NY 10580	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
HUDSON RIVER HEALTHCARE FOUNDATION 55 SOUTH BROADWAY TARRYTOWN, NY 10591	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HUDSON RIVER HEALTHCARE FOUNDATION 55 SOUTH BROADWAY TARRYTOWN, NY 10591	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
VOLUNTEER SERVICE BUREAU OF WESTCH 220 WHITE PLAINS ROAD TARRYTOWN, NY 10591	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,050
ST PATRICK SCHOOL 117 MOSEMAN ROAD YORKTOWN HEIGHTS, NY 10598	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
ST PATRICK SCHOOL 117 MOSEMAN ROAD YORKTOWN HEIGHTS, NY 10598	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,460
GUIDING EYES FOR THE BLIND INC 611 GRANITE SPRINGS ROAD YORKTOWN HEIGHTS, NY 10598	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,950
Total 3a				162,446,844


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GUIDING EYES FOR THE BLIND INC 611 GRANITE SPRINGS ROAD YORKTOWN HEIGHTS, NY 10598	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	685
GUIDING EYES FOR THE BLIND INC 611 GRANITE SPRINGS ROAD YORKTOWN HEIGHTS, NY 10598	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,835
GUIDING EYES FOR THE BLIND INC 611 GRANITE SPRINGS ROAD YORKTOWN HEIGHTS, NY 10598	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	610
GUIDING EYES FOR THE BLIND INC 611 GRANITE SPRINGS ROAD YORKTOWN HEIGHTS, NY 10598	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
GUIDING EYES FOR THE BLIND INC 611 GRANITE SPRINGS ROAD YORKTOWN HEIGHTS, NY 10598	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	110
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INTERNATIONAL HUG FOUNDATION PO BOX 868 YORKTOWN HEIGHTS, NY 10598	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	325
CYSTIC FIBROSIS FOUNDATION 200 MAMARONECK AVE SUITE 603 WHITE PLAINS, NY 10601	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
CYSTIC FIBROSIS FOUNDATION 200 MAMARONECK AVE SUITE 603 WHITE PLAINS, NY 10601	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
GILDAS CLUB WESTCHESTER INC 80 MAPLE AVENUE WHITE PLAINS, NY 10601	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
LEGAL SERVICES OF THE HUDSON VALLE 90 MAPLE AVENUE WHITE PLAINS, NY 10601	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOUNDATION FOR PUBLIC EDUCATION IN PO BOX 1133 WHITE PLAINS, NY 10602	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
GIRLS INCORPORATED OF WESTCHESTER 901 NORTH BROADWAY SUITE 6 WHITE PLAINS, NY 10603	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,025
JDRF INTERNATIONAL 30 GLENN ST STE 409 WHITE PLAINS, NY 10603	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
JDRF INTERNATIONAL 30 GLENN ST STE 409 WHITE PLAINS, NY 10603	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
JDRF INTERNATIONAL 30 GLENN ST STE 409 WHITE PLAINS, NY 10603	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARCH OF DIMES FOUNDATION 1275 MAMARONECK AVE WHITE PLAINS, NY 10603	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MARCH OF DIMES FOUNDATION 1275 MAMARONECK AVE WHITE PLAINS, NY 10603	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
WOMENS ENTERPRISE DEVELOPMENT CENT 901 NORTH BROADWAY SUITE 23 WHITE PLAINS, NY 10603	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
WOMENS ENTERPRISE DEVELOPMENT CENT 901 NORTH BROADWAY SUITE 23 WHITE PLAINS, NY 10603	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
COLON CANCER CHALLENGE FOUNDATION 10 NEW KING ST SUITE 202 WHITE PLAINS, NY 10604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARCH OF DIMES FOUNDATION 1275 MAMARONECK AVE WHITE PLAINS, NY 10605	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
MUSIC CONSERVATORY OF WESTCHESTER 216 CENTRAL AVE WHITE PLAINS, NY 10606	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
ELIZABETH SETON PEDIATRIC CENTER 300 CORPORATE BOULEVARD SOUTH YONKERS, NY 10701	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
ST ELIZABETH SETON CHILDRENS FOUND 300 CORPORATE BOULEVARD SOUTH YONKERS, NY 10701	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	200
MARINE CORPS-LAW ENFORCEMENT FOUND 273 COLUMBUS AVE SUITE 10 TUCKAHOE, NY 10707	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,325
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARINE CORPS-LAW ENFORCEMENT FOUND 273 COLUMBUS AVE SUITE 10 TUCKAHOE, NY 10707	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
MARINE CORPS-LAW ENFORCEMENT FOUND 273 COLUMBUS AVE SUITE 10 TUCKAHOE, NY 10707	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
THE ONE LOVE FOUNDATION IN HONOR O PO BOX 368 BRONXVILLE, NY 10708	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
THE ONE LOVE FOUNDATION IN HONOR O PO BOX 368 BRONXVILLE, NY 10708	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
BOYS AND GIRLS CLUB OF NEW ROCHELL 79 SEVENTH ST NEW ROCHELLE, NY 10801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
IONA COLLEGE 715 NORTH AVE NEW ROCHELLE, NY 10801	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	275
IONA COLLEGE 715 NORTH AVE NEW ROCHELLE, NY 10801	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,300
PELHAM CHILDRENS CENTER INC 20 FIFTH AVENUE PELHAM, NY 10803	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	521
IONA PREPARATORY SCHOOL 255 WILMOT ROAD NEW ROCHELLE, NY 10804	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,500
COLLEGE OF NEW ROCHELLE 29 CASTLE PLACE NEW ROCHELLE, NY 10805	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,075
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE DESMOID TUMOR RESEARCH FOUNDAT PO BOX 273 SUFFERN, NY 10901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	650
HUDSON VALLEY HUMANE SPCA 200 QUAKER ROAD POMONA, NY 10970	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
THE SALVATION ARMY 440 WEST NYACK ROAD WEST NYACK, NY 10994	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	7,500
ASSOCIATION OF GRADUATES OF THE UN 698 MILLS RD WEST POINT, NY 10996	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	12,986
ASSOCIATION OF GRADUATES OF THE UN 698 MILLS RD WEST POINT, NY 10996	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,190
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ASSOCIATION OF GRADUATES OF THE UN 698 MILLS RD WEST POINT, NY 10996	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
ASSOCIATION OF GRADUATES OF THE UN 698 MILLS RD WEST POINT, NY 10996	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	9,443
ASSOCIATION OF GRADUATES OF THE UN 698 MILLS RD WEST POINT, NY 10996	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
ASSOCIATION OF GRADUATES OF THE UN 698 MILLS RD WEST POINT, NY 10996	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
ASSOCIATION OF GRADUATES OF THE UN 698 MILLS RD WEST POINT, NY 10996	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED STATES MERCHANT MARINE ACAD PO BOX 222011 GREAT NECK, NY 11022	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
SHELTER ROCK CHURCH 626 PLANDOME ROAD MANHASSET, NY 11030	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	1,010
ST MARY'S HIGH SCHOOL 51 CLAPHAM AVENUE MANHASSET, NY 11030	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	2,500
PANDIT JASRAJ SCHOOL OF MUSIC FOUN 76-42 266TH ST NEW HYDE PARK, NY 11040	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,000
MAKE-A-WISH FOUNDATION OF METRO NE 1111 MARCUS AVENUE SUITE LL22 LAKE SUCCESS, NY 11042	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total 3a ▶				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTHWELL HEALTH FOUNDATION 2000 MARCUS AVENUE NEW HYDE PARK, NY 11042	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
NORTHWELL HEALTH FOUNDATION 2000 MARCUS AVENUE NEW HYDE PARK, NY 11042	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
THE FEINSTEIN INSTITUTE FOR MEDICA 2000 MARCUS AVE NEW HYDE PARK, NY 11042	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
THE FEINSTEIN INSTITUTE FOR MEDICA 2000 MARCUS AVE NEW HYDE PARK, NY 11042	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
NORTH SHORE ANIMAL LEAGUE AMERICA 16 LEWYT ST PORT WASHINGTON, NY 11050	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTH SHORE ANIMAL LEAGUE AMERICA 16 LEWYT ST PORT WASHINGTON, NY 11050	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	235
NORTH SHORE ANIMAL LEAGUE AMERICA 16 LEWYT ST PORT WASHINGTON, NY 11050	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
NORTH SHORE ANIMAL LEAGUE AMERICA 16 LEWYT ST PORT WASHINGTON, NY 11050	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	75
NORTH SHORE ANIMAL LEAGUE AMERICA 16 LEWYT ST PORT WASHINGTON, NY 11050	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
FORTUNE SOCIETY INC 29-76 NORTHERN BLVD LONG ISLAND CITY NY, NY 11101	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	150
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JACOB A RIIS NEIGHBORHOOD SETTLEME 10-25 41ST AVENUE LONG ISLAND CITY, NY 11101	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	75
HOUR CHILDREN INC 36-11 12TH STREET LOWER LEVEL LONG ISLAND CITY, NY 11106	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	550
PS 29 JOHN M HARRIGAN425 HENRY ST BROOKLYN, NY 11201	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	2,500
PS 8 ROBERT FULTON37 HICKS ST BROOKLYN, NY 11201	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	100
HOUSING WORKS THRIFT SHOP INC 57 WILLOUGHBY ST FL 2 BROOKLYN, NY 11201	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	170
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PARENTS AND TEACHERS ASSOCIATION O 37 HICKS STREET BROOKLYN, NY 11201	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
PARENTS AND TEACHERS ASSOCIATION O 37 HICKS STREET BROOKLYN, NY 11201	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
ADAMS STREET FOUNDATION INC 283 ADAMS ST BROOKLYN, NY 11201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	390
BOTTOM LINE INC 44 COURT STREET SUITE 300 BROOKLYN, NY 11201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,401
BOTTOM LINE INC 44 COURT STREET SUITE 300 BROOKLYN, NY 11201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,408
Total				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GIRLS ON THE RUN N Y C INC 81 PROSPECT ST BROOKLYN, NY 11201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
GIRLS ON THE RUN N Y C INC 81 PROSPECT ST BROOKLYN, NY 11201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	254
HOUSING WORKS INC 57 WILLOUGHBY STREET FL 2 BROOKLYN, NY 11201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
HOUSING WORKS INC 57 WILLOUGHBY STREET FL 2 BROOKLYN, NY 11201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
HOUSING WORKS INC 57 WILLOUGHBY STREET FL 2 BROOKLYN, NY 11201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JAZZREACH PERFORMING ART & EDUCATI 55 WASHINGTON STREET BROOKLYN, NY 11201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
NPOWER INC 3 METROTECH CENTER MEZZANINE BROOKLYN, NY 11201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
NPOWER INC 3 METROTECH CENTER MEZZANINE BROOKLYN, NY 11201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
NPOWER INC 3 METROTECH CENTER MEZZANINE BROOKLYN, NY 11201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
NPOWER INC 3 METROTECH CENTER MEZZANINE BROOKLYN, NY 11201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NPOWER INC 3 METROTECH CENTER MEZZANINE BROOKLYN, NY 11201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
NPOWER INC 3 METROTECH CENTER MEZZANINE BROOKLYN, NY 11201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
NPOWER INC 3 METROTECH CENTER MEZZANINE BROOKLYN, NY 11201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
THE SATO PROJECT INC 130 WATER STREET BROOKLYN, NY 11201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,900
THE SATO PROJECT INC 130 WATER STREET BROOKLYN, NY 11201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE SATO PROJECT INC 130 WATER STREET BROOKLYN, NY 11201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	52
BROOKLYN AUTISM CENTER ACADEMY 57 WILLOUGHBY ST 3RD FL BROOKLYN, NY 11201	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,250
MARY MCDOWELL FRIENDS SCHOOL 20 BERGEN STREET BROOKLYN, NY 11201	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
MARY MCDOWELL FRIENDS SCHOOL 20 BERGEN STREET BROOKLYN, NY 11201	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
PACKER COLLEGIATE INSTITUTE 170 JORALEMON STREET BROOKLYN, NY 11201	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	125
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PACKER COLLEGIATE INSTITUTE 170 JORALEMON STREET BROOKLYN, NY 11201	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	7,500
PACKER COLLEGIATE INSTITUTE 170 JORALEMON STREET BROOKLYN, NY 11201	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	300
ST FRANCIS COLLEGE 180 REMSEN STREET BROOKLYN HEIGHTS, NY 11201	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
ST FRANCIS COLLEGE 180 REMSEN STREET BROOKLYN HEIGHTS, NY 11201	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	125
ST FRANCIS COLLEGE 180 REMSEN STREET BROOKLYN HEIGHTS, NY 11201	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	300
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BISHOP KEARNEY HIGH SCHOOL 2202 60TH ST BROOKLYN, NY 11204	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	350
BISHOP KEARNEY HIGH SCHOOL 2202 60TH ST BROOKLYN, NY 11204	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
BONEI OLAM INC1755 46TH STREET BROOKLYN, NY 11204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BROOKLYN SCHOOL OF INQUIRY PTO 50 AVENUE P SUITE 414 BROOKLYN, NY 11204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
SO PERCUSSION INC 20 GRAND AVENUE SUITE 205 BROOKLYN, NY 11205	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	144
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VERNON AVENUE PROJECT INC 442 LORIMER STREET SUITE D 309 BROOKLYN, NY 11206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
CYPRESS HILLS LOCAL DEVELOPMENT CO 625 JAMAICA AVENUE BROOKLYN, NY 11208	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
UNITED STATES CATHOLIC CONFERENCE 7100 SHORE ROAD BROOKLYN, NY 11209	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
UNITED STATES CATHOLIC CONFERENCE 7100 SHORE ROAD BROOKLYN, NY 11209	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	100
BROOKLYN COLLEGE FOUNDATION INC 2900 BEDFORD AVENUE BROOKLYN, NY 11210	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BROOKLYN COLLEGE FOUNDATION INC 2900 BEDFORD AVENUE BROOKLYN, NY 11210	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
ASCENT-INNER DIMENSIONS OF JEWISH 383 KINGSTON AVE RM 28 BROOKLYN, NY 11213	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ASCENT-INNER DIMENSIONS OF JEWISH 383 KINGSTON AVE RM 28 BROOKLYN, NY 11213	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
ASCENT-INNER DIMENSIONS OF JEWISH 383 KINGSTON AVE RM 28 BROOKLYN, NY 11213	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ASCENT-INNER DIMENSIONS OF JEWISH 383 KINGSTON AVE RM 28 BROOKLYN, NY 11213	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ►				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ASCENT-INNER DIMENSIONS OF JEWISH 383 KINGSTON AVE RM 28 BROOKLYN, NY 11213	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ASCENT-INNER DIMENSIONS OF JEWISH 383 KINGSTON AVE RM 28 BROOKLYN, NY 11213	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
UNITED LUBAVITCHER YESHIVOTH 570 CROWN ST BROOKLYN, NY 11213	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
PS 107 JOHN W KIMBALL1301 8TH AVE BROOKLYN, NY 11215	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	1,400
BERKELEY CARROLL SCHOOL 152 STERLING PLACE BROOKLYN, NY 11215	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	4,300
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 503 5TH AVE SUITE 2A BROOKLYNN, NY 11215	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,525
AMERICAN CANCER SOCIETY INC 503 5TH AVE SUITE 2A BROOKLYNN, NY 11215	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	725
AMERICAN CANCER SOCIETY INC 503 5TH AVE SUITE 2A BROOKLYNN, NY 11215	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	12,593
AMERICAN CANCER SOCIETY INC 503 5TH AVE SUITE 2A BROOKLYNN, NY 11215	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	8,365
AMERICAN CANCER SOCIETY INC 503 5TH AVE SUITE 2A BROOKLYNN, NY 11215	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 503 5TH AVE SUITE 2A BROOKLYNN, NY 11215	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,400
FUTURES IN EDUCATION 243 PROSPECT PARK WEST BROOKLYN, NY 11215	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
GOWANUS CANAL CONSERVANCY INC 543 UNION STREET 1E BROOKLYN, NY 11215	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
IN OUR BACKYARDS INC 540 PRESIDENT OFFICE 3RD FLOOR BROOKLYN, NY 11215	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
PARK SLOPE JEWISH CENTER 1320 8TH AVENUE BROOKLYN, NY 11215	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BREAKTHRU EDUCATION INC PO BOX 170293 BROOKLYN, NY 11217	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
BREAKTHRU EDUCATION INC PO BOX 170293 BROOKLYN, NY 11217	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
BRIC ARTS MEDIA BKLYN INC 647 FULTON STREET BROOKLYN, NY 11217	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
COMMUNITY HELP IN PARK SLOPE INC 200 FOURTH AVE BROOKLYN, NY 11217	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
BADASS ANIMAL RESCUE INC 419 MCDONALD AVENUE BOX 180523 BROOKLYN, NY 11218	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEMONADE INTERNATIONAL INC PO BOX 180202 BROOKLYN, NY 11218	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	628
MASBIAP O BOX 191181 BROOKLYN, NY 11219	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	756
MASBIAP O BOX 191181 BROOKLYN, NY 11219	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	300
MASBIAP O BOX 191181 BROOKLYN, NY 11219	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	216
BIG APPLE INSTITUTE INC 2937 86TH ST BROOKLYN, NY 11223	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	4,000
Total 3a			▶	162,446,844

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


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BIG APPLE INSTITUTE INC 2937 86TH ST BROOKLYN, NY 11223	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,800
BIG APPLE INSTITUTE INC 2937 86TH ST BROOKLYN, NY 11223	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,000
CEKPET 2381 BRAGG STREET 1ST FLOOR BROOKLYN, NY 11229	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
CONGREGATION LEV BAIS YAAKOV 3574 NOSTRAND AVE BET V AND W BROOKLYN, NY 11229	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,500
CONGREGATION LEV BAIS YAAKOV 3574 NOSTRAND AVE BET V AND W BROOKLYN, NY 11229	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	3,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PS 58 CARROLL (THE) 330 SMITH STREET BROOKLYN, NY 11231	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	1,000
REBUILDING TOGETHER NYC 285 VAN BRUNT STREET FL 1 BROOKLYN, NY 11231	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
INTERNATIONAL SCHOOL OF BROOKLYN 477 COURT STREET BROOKLYN, NY 11231	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
INTERNATIONAL SCHOOL OF BROOKLYN 477 COURT STREET BROOKLYN, NY 11231	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
MERCADO GLOBAL INC 254 36TH STREET SUITE C-308 UNIT 41 BROOKLYN, NY 11232	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	375
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FINANCIAL CLINIC 254 WEST 36TH STREET SUITE B321 BROOKLYN, NY 11232	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
GLOBAL HELP TO HEAL INC POBOX 351-140 BROOKLYN, NY 11235	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
GLOBAL HELP TO HEAL INC POBOX 351-140 BROOKLYN, NY 11235	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	480
NEW YORK SHAKESPEARE EXCHANGE INC 476 WAVERLY AVE STE 2 BROOKLYN, NY 11238	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
BOYS HOPE GIRLS HOPE LASALLE HALL 367 CLERMONT AVE BROOKLYN, NY 11238	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BROOKLYN PUBLIC LIBRARY 10 GRAND ARMY PLAZA BROOKLYN, NY 11238	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	135
PETS ARE WONDERFUL SUPPORT INC 240 KENT AVENUE 3RD FL BROOKLYN, NY 11249	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
PETS ARE WONDERFUL SUPPORT INC 240 KENT AVENUE 3RD FL BROOKLYN, NY 11249	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
HEART AND HAND FOR THE HANDICAPPED PO BOX 520230 FLUSHING, NY 11352	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
YOUNG MENS CHRISTIAN ASSOCIATION O 138-46 NORTHERN BLVD FLUSHING, NY 11354	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total 				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 131-07 40TH RD STE E28 FLUSHING, NY 11354	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
BUDDHIST TZU CHI FOUNDATION 137-77 NORTHERN BLVD FLUSHING, NY 11354	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	195
SECOND CHANCE RESCUE INC PO BOX 570701 WHITESTONE, NY 11357	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SURI KOPS KEREN MISHPACHOS INC 72-25 136TH STREET KEW GARDENS HILLS, NY 11367	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
SURI KOPS KEREN MISHPACHOS INC 72-25 136TH STREET KEW GARDENS HILLS, NY 11367	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SURI KOPS KEREN MISHPACHOS INC 72-25 136TH STREET KEW GARDENS HILLS, NY 11367	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,000
UNITED STATES CONFERENCE OF CATHOL 71-06 31ST AVENUE EAST ELMHURST, NY 11370	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,000
CHABAD OF FOREST HILLS NORTH INC 110-48 72ND ROAD SUITE 1 FOREST HILLS, NY 11375	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	820
CHABAD OF FOREST HILLS NORTH INC 110-48 72ND ROAD SUITE 1 FOREST HILLS, NY 11375	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	550
CHABAD OF FOREST HILLS NORTH INC 110-48 72ND ROAD SUITE 1 FOREST HILLS, NY 11375	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHABAD OF FOREST HILLS NORTH INC 110-48 72ND ROAD SUITE 1 FOREST HILLS, NY 11375	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
UNITED SPINAL ASSOCIATION INC 120-34 QUEENS BLVD 320 KEW GARDENS, NY 11415	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
THE MARY LOUIS ACADEMY 176-21 WEXFORD TERRACE JAMAICA, NY 11432	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
THE MARY LOUIS ACADEMY 176-21 WEXFORD TERRACE JAMAICA, NY 11432	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
THE MARY LOUIS ACADEMY 176-21 WEXFORD TERRACE JAMAICA, NY 11432	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	350
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
QUEENS LIBRARY FOUNDATION INC 89-11 MERRICK BOULEVARD JAMAICA, NY 11432	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
QUEENS LIBRARY FOUNDATION INC 89-11 MERRICK BOULEVARD JAMAICA, NY 11432	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
ARCHBISHOP MOLLOY HIGH SCHOOL 83-53 MANTON ST BRIARWOOD, NY 11435	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	225
ARCHBISHOP MOLLOY HIGH SCHOOL 83-53 MANTON ST BRIARWOOD, NY 11435	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	100
CHAMINADE DEVELOPMENT FUND INC 340 JACKSON AVE MINEOLA, NY 11501	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHAMINADE DEVELOPMENT FUND INC 340 JACKSON AVE MINEOLA, NY 11501	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	150
AMERICAN NATIONAL RED CROSS 195 WILLIS AVE MINEOLA, NY 11501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
NYU WINTHROP HOSPITAL 120 MINEOLA BLVD SUITE 460 MINEOLA, NY 11501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CHILDRENS HOPE INDIA INC 7 EDGEMERE DRIVE SEARINGTOWN, NY 11507	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
LITERACY NASSAU INC 187 SMITH STREET FREEPORT, NY 11520	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CROHNS & COLITIS FOUNDATION INC 585 STEWART AVE STE 304 GARDEN CITY, NY 11530	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,350
CROHNS & COLITIS FOUNDATION INC 585 STEWART AVE STE 304 GARDEN CITY, NY 11530	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	900
CROHNS & COLITIS FOUNDATION INC 585 STEWART AVE STE 304 GARDEN CITY, NY 11530	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CROHNS & COLITIS FOUNDATION INC 585 STEWART AVE STE 304 GARDEN CITY, NY 11530	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,200
GIRL SCOUTS OF NASSAU COUNTY INC 110 RING ROAD WEST GARDEN CITY, NY 11530	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GIRL SCOUTS OF NASSAU COUNTY INC 110 RING ROAD WEST GARDEN CITY, NY 11530	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
NASSAU COMMUNITY COLLEGE FOUNDATIO 364 RICE CIRCLE GARDEN CITY, NY 11530	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
NASSAU COMMUNITY COLLEGE FOUNDATIO 364 RICE CIRCLE GARDEN CITY, NY 11530	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
ADELPHI UNIVERSITY 1 SOUTH AVE LEVERMORE 204 GARDEN CITY, NY 11530	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
ADELPHI UNIVERSITY 1 SOUTH AVE LEVERMORE 204 GARDEN CITY, NY 11530	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
Total 3a 				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ADELPHI UNIVERSITY 1 SOUTH AVE LEVERMORE 204 GARDEN CITY, NY 11530	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	150
HOFSTRA UNIVERSITY 1000 FULTON AVENUE HEMPSTEAD, NY 11549	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
HOFSTRA UNIVERSITY 1000 FULTON AVENUE HEMPSTEAD, NY 11549	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
ARTHUR MORRISION MENTORS INC 103 VERMONT AVENUE HEMPSTEAD, NY 11550	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
INTERFAITH NUTRITION NETWORK 211 FULTON AVE HEMPSTEAD, NY 11550	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	135
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LONG ISLAND COUNCIL OF CHURCHES 40 WASHINGTON STREET HEMPSTEAD, NY 11550	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	20,000
AMERICAN DIABETES ASSOCIATION INC 362 RXR PLAZA UNIONDALE, NY 11556	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
CHABAD OF HEWLETT JEWISH CENTER IN 44 EVERIT AVE HEWLETT, NY 11557	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	360
CHABAD OF HEWLETT JEWISH CENTER IN 44 EVERIT AVE HEWLETT, NY 11557	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	180
ACHIEZER COMMUNITY RESOURCE CENTER 334 CENTRAL AVENUE LAWRENCE, NY 11559	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ►				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PORTLEDGE SCHOOL 355 DUCK POND ROAD LOCUST VALLEY, NY 11560	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,000
FRIENDS ACADEMY 270 DUCK POND ROAD LOCUST VALLEY, NY 11560	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,644
FRIENDS ACADEMY 270 DUCK POND ROAD LOCUST VALLEY, NY 11560	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
FRIENDS ACADEMY 270 DUCK POND ROAD LOCUST VALLEY, NY 11560	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
FRIENDS ACADEMY 270 DUCK POND ROAD LOCUST VALLEY, NY 11560	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JEWISH NATIONAL FUND -KEREN KAYEME 78 RANDALL AVE ROCKVILLE CENTRE, NY 11570	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
JEWISH NATIONAL FUND -KEREN KAYEME 78 RANDALL AVE ROCKVILLE CENTRE, NY 11570	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	566
JEWISH NATIONAL FUND -KEREN KAYEME 78 RANDALL AVE ROCKVILLE CENTRE, NY 11570	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
JEWISH NATIONAL FUND -KEREN KAYEME 78 RANDALL AVENUE ROCKVILLE CENTRE, NY 11570	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
JEWISH NATIONAL FUND -KEREN KAYEME 78 RANDALL AVE ROCKVILLE CENTRE, NY 11570	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE DISABILITY FUND INC 265 SUNRISE HIGHWAY SUITE 45 ROCKVILLE CENTRE, NY 11570	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
THE AMERICAN UNIVERSITY OF PARIS I 11 LEON COURT ROCKVILLE CENTRE, NY 11570	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
CATHOLIC MINISTRIES APPEAL PO BOX 4000 ROCKVILLE CENTRE, NY 11571	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	500
HABITAT FOR HUMANITY INTERNATIONAL 1400 OLD NORTHERN BLVD ROSLYN, NY 11576	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	17,500
RESCUE HOOK & LADDER COMPANY NO 1 155 MINEOLA AVE ROSLYN HEIGHTS, NY 11577	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BUILDING HOMES FOR HEROES INC 65 ROOSEVELT AVE STE 105 VALLEY STREAM, NY 11581	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
OHEL CHILDRENS HOME AND FAMILY SER 156 BEACH 9TH STREET 2ND FLOOR FAR ROCKAWAY, NY 11691	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
HOPE FOR YOUTH INC 201 DIXON AVENUE AMITYVILLE, NY 11701	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	15,000
ALZHEIMERS DISEASE RESOURCECENTER 45 PARK AVENUE BAY SHORE, NY 11706	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	825
ALZHEIMERS DISEASE RESOURCECENTER 45 PARK AVENUE BAY SHORE, NY 11706	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMERS DISEASE RESOURCECENTER 45 PARK AVENUE BAY SHORE, NY 11706	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
ALZHEIMERS DISEASE RESOURCECENTER 45 PARK AVENUE BAY SHORE, NY 11706	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
UNITED VETERANS BEACON HOUSE INC 1715 UNION BOULEVARD BAY SHORE, NY 11706	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
LONG ISLAND CRISIS CENTER INC 2740 MARTIN AVE BELLMORE, NY 11710	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
LGS FOUNDATION 80 ORVILLE DRIVE SUITE 100 BOHEMIA, NY 11716	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	538
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ASSOCIATION OF FUNDRAISING PROFESS C/O JOAN CONNOR 95A EXECUTIVE DRIVE EDGEWOOD, NY 11717	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
COMMUNITY DEVELOPMENT CORPORATION 2100 MIDDLE COUNTRY ROAD CENTEREACH, NY 11720	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	45,000
L I AGAINST DOMESTIC VIOLENCE INC 320 CARLETON AVE SUITE 8000 CENTRAL ISLIP, NY 11722	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
NASSAU SUFFOLK SERVICES FOR THE AU 80 HAPPAUGE RD COMMACK, NY 11725	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
THE MARTY LYONS FOUNDATION INC 354 VETERANS MEMORIAL HWY STE 9 COMMACK, NY 11725	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	345
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE MARTY LYONS FOUNDATION INC 354 VETERANS MEMORIAL HWY STE 9 COMMACK, NY 11725	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
GIRLS INCORPORATED OF LONG ISLAND 819 GRAND BLVD DEER PARK, NY 11729	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
UNITED WAY OF LONG ISLAND 819 GRAND BLVD DEER PARK, NY 11729	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	70,000
UNITED WAY OF LONG ISLAND 819 GRAND BLVD DEER PARK, NY 11729	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
UNITED WAY OF LONG ISLAND 819 GRAND BLVD DEER PARK, NY 11729	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WYANDANCH HOMES AND PROPERTY DEVEL 819 GRAND BLVD DEER PARK, NY 11729	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
LA FUERZA UNIDA COMMUNITY DEVELOPM 34 MUTTONTOWN LANE EAST NORWICH, NY 11732	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	17,500
THREE VILLAGE HISTORICAL SOCIETY PO BOX 76 EAST SETAUKET, NY 11733	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
THREE VILLAGE HISTORICAL SOCIETY PO BOX 76 EAST SETAUKET, NY 11733	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	750
CAROL M BALDWIN BREAST CANCER RESE 14 TECHNOLOGY DRIVE STE 2 STONY BROOK, NY 11733	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
REBUILDING TOGETHER LONG ISLAND IN 208 ROUTE 109 SUITE 204 FARMINGDALE, NY 11735	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
HOUSING HELP INC 91 BROADWAY SUITE 10 GREENLAWN, NY 11740	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
MOTHERS AGAINST DRUNK DRIVING 33 WALT WHITMAN RD SUITE LL7 HUNTINGTON STATION, NY 11743	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HUNTINGTON HOSPITAL ASSOCIATION 270 PARK AVENUE HUNTINGTON, NY 11743	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	350
MOTHERS AGAINST DRUNK DRIVING 33 WALT WHITMAN ROAD SUITE 307 HUNTINGTON STATION, NY 11746	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CURE DYSTONIA NOW 201 OLD COUNTRY ROAD SUITE 205 MELVILLE, NY 11747	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
HEALTH AND WELFARE COUNCIL OF LONG 150 BROADHOLLOW ROAD SUITE 118 MELVILLE, NY 11747	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
LEUKEMIA & LYMPHOMA SOCIETY INC 3 HUNTINGTON QUADRANGLE 2ND FLR SUITE 202S MELVILLE, NY 11747	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,305
LEUKEMIA & LYMPHOMA SOCIETY INC 3 HUNTINGTON QUADRANGLE 2ND FLR SUITE 202S MELVILLE, NY 11747	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
LEUKEMIA & LYMPHOMA SOCIETY INC 3 HUNTINGTON QUADRANGLE 2ND FLR SUITE 202S MELVILLE, NY 11747	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ►				162,446,844
3a				


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEUKEMIA & LYMPHOMA SOCIETY INC 3 HUNTINGTON QUADRANGLE 2ND FLR SUITE 202S MELVILLE, NY 11747	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
LEUKEMIA & LYMPHOMA SOCIETY INC 3 HUNTINGTON QUADRANGLE 2ND FLR SUITE 202S MELVILLE, NY 11747	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	605
NATIONAL MULTIPLE SCLEROSIS SOCIET 1 HUNTINGTON QUADRANGLE SUITE 1S06 MELVILLE, NY 11747	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	650
NATIONAL MULTIPLE SCLEROSIS SOCIET 1 HUNTINGTON QUADRANGLE SUITE 1S06 MELVILLE, NY 11747	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
NATIONAL MULTIPLE SCLEROSIS SOCIET 1 HUNTINGTON QUADRANGLE SUITE 1S06 MELVILLE, NY 11747	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DEBT COUNSELING CORP 3033 EXPRESS DRIVE NORTH HAUPPAUGE, NY 11749	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	15,000
LEUKEMIA & LYMPHOMA SOCIETY INC 1324 MOTOR PARKWAY STE 102 HAUPPAUGE, NY 11749	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
PAL-O-MINE EQUESTRIAN INC 829 OLD NICHOLS ROAD ISLANDIA, NY 11749	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
SOLOMON SCHECHTER DAY SCHOOL OF NA BARBARA LANE JERICHO, NY 11753	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,000
BOY SCOUTS OF AMERICA 7 SCOUTING BLVD MEDFORD, NY 11763	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VISION LONG ISLAND 24 WOODBINE AVENUE STE 2 NORTHPORT, NY 11768	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
CHRISTEE OYSTER SLOOP PRESERVATION PO BOX 386 OYSTER BAY, NY 11771	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
COMMUNITY HOUSING INNOVATIONS INC 55 MEDFORD AVE SUITE B PATCHOGUE, NY 11772	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25,000
NEW YORK BULLY CREW 1457 MONTAUK HIGHWAY PATCHOGUE, NY 11772	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
BROOKHAVE MEMORIAL HOSPITAL MEDICA 101 HOSPITAL RD PATCHOGUE, NY 11772	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
Total 				162,446,844
3a				


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAS VETDOGS THE VETERANS K9 C 371 EAST JERICHO TURNPIKE SMITHTOWN, NY 11787	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN CANCER SOCIETY INC 75 DAVIDS DR HAUPPAUGE, NY 11788	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,291
AMERICAN CANCER SOCIETY INC 75 DAVIDS DR HAUPPAUGE, NY 11788	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN CANCER SOCIETY INC 75 DAVIDS DR HAUPPAUGE, NY 11788	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
GARY CIONI FOUNDATION INC 90 PLANT AVE STE 110 HAUPPAUGE, NY 11788	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ISLAND HARVEST LTD 40 MARCUS BOULEVARD HAUPPAUGE, NY 11788	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30,000
ISLAND HARVEST LTD 40 MARCUS BOULEVARD HAUPPAUGE, NY 11788	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
LONG ISLAND HOUSING PARTNERSHIP IN 180 OSER AVE SUITE 800 HAUPPAUGE, NY 11788	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
PAN LONG ISLAND CHALLENGE INC 1366 ODELL STREET WANTAGH, NY 11793	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,450
PAN LONG ISLAND CHALLENGE INC 1366 ODELL STREET WANTAGH, NY 11793	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	600
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STONY BROOK FOUNDATION INC 230 ADMINISTRATION BUILDING STONY BROOK, NY 11794	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
STONY BROOK FOUNDATION INC STALLER CENTER FOR THE ARTS ROOM 2030A - SUNY STONY BROOK STONY BROOK, NY 11794	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	190
STONY BROOK FOUNDATION INC 230 ADMINISTRATION BUILDING STONY BROOK, NY 11794	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
STONY BROOK FOUNDATION INC 230 ADMINISTRATION BUILDING STONY BROOK, NY 11794	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
WEST ISLIP YOUTH ENRICHMENT SERVIC PO BOX 105 WEST ISLIP, NY 11795	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
Total 				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARC LUSTGARTEN PANCREATIC CANCER 415 CROSSWAYS PARK DRIVE SUITE D WOODBURY, NY 11797	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,345
MARC LUSTGARTEN PANCREATIC CANCER 415 CROSSWAYS PARK DRIVE SUITE D WOODBURY, NY 11797	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,500
MARC LUSTGARTEN PANCREATIC CANCER 415 CROSSWAYS PARK DRIVE SUITE D WOODBURY, NY 11797	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
MARC LUSTGARTEN PANCREATIC CANCER 415 CROSSWAYS PARK DRIVE SUITE D WOODBURY, NY 11797	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,240
MARC LUSTGARTEN PANCREATIC CANCER 415 CROSSWAYS PARK DRIVE SUITE D WOODBURY, NY 11797	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARC LUSTGARTEN PANCREATIC CANCER 415 CROSSWAYS PARK DRIVE SUITE D WOODBURY, NY 11797	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
MARC LUSTGARTEN PANCREATIC CANCER 415 CROSSWAYS PARK DRIVE SUITE D WOODBURY, NY 11797	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	763
MARC LUSTGARTEN PANCREATIC CANCER 415 CROSSWAYS PARK DRIVE SUITE D WOODBURY, NY 11797	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	450
MARCH OF DIMES FOUNDATION 325 CROSSWAYS PARK DR WOODBURY, NY 11797	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	52
MARCH OF DIMES FOUNDATION 325 CROSSWAYS PARK DR WOODBURY, NY 11797	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OPENING WORD PROGRAM INC 1434 STRAIGHT PATH WYANDANCH, NY 11798	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
LONGHOUSE RESERVE 133 HANDS CREEK ROAD EAST HAMPTON, NY 11937	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
JOSEPH J THEINERT MEMORIAL FUND IN BOX 1650 MATTITUCK, NY 11952	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
PECONIC BAYKEEPER INC 10 OLD COUNTRY RD QUOGUE, NY 11959	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
PECONIC LAND TRUST INCORPORATED PO BOX 1776 SOUTHAMPTON, NY 11969	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PECONIC LAND TRUST INCORPORATED PO BOX 1776 SOUTHAMPTON, NY 11969	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
PARRISH ART MUSEUM INC 279 MONTAUK HIGHWAY WATER MILL, NY 11976	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
PARRISH ART MUSEUM INC 279 MONTAUK HIGHWAY WATER MILL, NY 11976	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
AVERILL PARK AND SAND LAKE VOLUNTE 35 EASTERN UNION TURNPIKE AVERILL PARK, NY 12018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
EQUUS EFFECTPO BOX 461 SARATOGA SPRINGS, NY 12020	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	600
Total ► 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL SOCIETY OF THE DAUGHTERS ONE VAN SCHAICK AVENUE COHOES, NY 12047	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
FREE TO BE ME RESCUE INC 154 DELAWARE AVE DELMAR, NY 12054	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
FREE TO BE ME RESCUE INC 154 DELAWARE AVE DELMAR, NY 12054	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
MOHAWK HUDSON LAND CONSERVANCY INC 425 KENWOOD AVE DELMAR, NY 12054	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
YOUNG MENS CHRISTIAN ASSOCIATION O 900 DELAWARE AVENUE DELMAR, NY 12054	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total 				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUNG MENS CHRISTIAN ASSOCIATION O 900 DELAWARE AVENUE DELMAR, NY 12054	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
YOUNG MENS CHRISTIAN ASSOCIATION O 1 WALL STREET CLIFTON PARK, NY 12065	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	110
FOUNDATION TO CURE PARALYSIS INC 43 GERMAN CHURCH RD - PO BOX 324 GHENT, NY 12075	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
CROHNS & COLITIS FOUNDATION INC 103 PATROON DRIVE 10 GUILDERLAND, NY 12084	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
AMERICAN CANCER SOCIETY INC 1 PENNY LANE LATHAM, NY 12110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,065
Total ▶ 3a				162,446,844

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

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Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 1 PENNY LANE LATHAM, NY 12110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	775
AMERICAN CANCER SOCIETY INC 1 PENNY LANE LATHAM, NY 12110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,825
AMERICAN CANCER SOCIETY INC 1 PENNY LANE LATHAM, NY 12110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,250
AMERICAN CANCER SOCIETY INC 1 PENNY LANE LATHAM, NY 12110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
AMERICAN CANCER SOCIETY INC 1 PENNY LANE LATHAM, NY 12110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,423
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JDRF INTERNATIONAL 950 NEW LOUDON ROAD SUITE 330 LATHAM, NY 12110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
JDRF INTERNATIONAL 950 NEW LOUDON ROAD SUITE 330 LATHAM, NY 12110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	95
JDRF INTERNATIONAL 950 NEW LOUDON ROAD SUITE 330 LATHAM, NY 12110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
JDRF INTERNATIONAL 950 NEW LOUDON ROAD SUITE 330 LATHAM, NY 12110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60
JDRF INTERNATIONAL 950 NEW LOUDON ROAD SUITE 330 LATHAM, NY 12110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	280
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JDRF INTERNATIONAL 950 NEW LOUDON ROAD SUITE 330 LATHAM, NY 12110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
JUNIOR ACHIEVEMENT OF NORTHEASTERN 8 STANLEY CIRCLE LATHAM, NY 12110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
JUNIOR ACHIEVEMENT OF NORTHEASTERN 8 STANLEY CIRCLE LATHAM, NY 12110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,695
JUNIOR ACHIEVEMENT OF NORTHEASTERN 8 STANLEY CIRCLE LATHAM, NY 12110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
JUNIOR ACHIEVEMENT OF NORTHEASTERN 8 STANLEY CIRCLE LATHAM, NY 12110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	320
Total ► 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW YORK NATIONAL GUARD FAMILYREAD 595 NEW LOUDON ROAD 170 LATHAM, NY 12110	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	600
REGIONAL FOOD BANK OF N E NY INC 965 ALBANT SHAKER ROAD LATHAM, NY 12110	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	35,000
REGIONAL FOOD BANK OF N E NY INC 965 ALBANT SHAKER ROAD LATHAM, NY 12110	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,175
REGIONAL FOOD BANK OF N E NY INC 965 ALBANT SHAKER ROAD LATHAM, NY 12110	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	125
REGIONAL FOOD BANK OF N E NY INC 965 ALBANT SHAKER ROAD LATHAM, NY 12110	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	25
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
REGIONAL FOOD BANK OF N E NY INC 965 ALBANT SHAKER ROAD LATHAM, NY 12110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
REGIONAL FOOD BANK OF N E NY INC 965 ALBANT SHAKER ROAD LATHAM, NY 12110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
REGIONAL FOOD BANK OF N E NY INC 965 ALBANT SHAKER ROAD LATHAM, NY 12110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	675
HANNAHS HOPE FOR GIANT AXONAL NEUR 19 BLUE JAY WAY REXFORD, NY 12148	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
HANNAHS HOPE FOR GIANT AXONAL NEUR 19 BLUE JAY WAY REXFORD, NY 12148	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,100
Total ► 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HANNAHS HOPE FOR GIANT AXONAL NEUR 19 BLUE JAY WAY REXFORD, NY 12148	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,800
THE ARTS CENTER OF THE CAPITAL REG 265 RIVER ST TROY, NY 12180	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	313
TROY REHABILITATION AND IMPROVEMEN 415 RIVER STREET TROY, NY 12180	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	4,000
ALBANY PRO MUSICA INC 30 SECOND STREET TROY, NY 12180	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,000
FRIENDS OF OAKWOOD CEMETERY INC 50-101ST STREET TROY, NY 12180	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JOSEPHS HOUSE AND SHETER INC 74 FERRY STREET TROY, NY 12180	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
WMHT EDUCATIONAL TELECOMMUNICATION 4 GLOBAL VIEW TROY, NY 12180	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	594
WMHT EDUCATIONAL TELECOMMUNICATION 4 GLOBAL VIEW TROY, NY 12180	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	78
WMHT EDUCATIONAL TELECOMMUNICATION 4 GLOBAL VIEW TROY, NY 12180	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
WMHT EDUCATIONAL TELECOMMUNICATION 4 GLOBAL VIEW TROY, NY 12180	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	158
Total ▶				162,446,844
3a				

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

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Name and address (home or business)				
a <i>Paid during the year</i>				
WMHT EDUCATIONAL TELECOMMUNICATION 4 GLOBAL VIEW TROY, NY 12180	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40
SAGE COLLEGES65 1ST STREET TROY, NY 12180	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	499
CAPITAL CITY GOSPEL MISSION 259 SOUTH PEARL ST ALBANY, NY 12201	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	100
CATHOLIC CHARITIES OF ALBANY & REN 40 NORTH MAIN AVENUE ALBANY, NY 12203	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
INNOVATIVE CHARITABLE INITIATIVES 272 BROADWAY ALBANY, NY 12204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUNG MENS CHRISTIAN ASSOCIATION O 616 NORTH PEARL STREET ALBANY, NY 12204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMERICAN DIABETES ASSOCIATION INC PINE WEST PLAZA BUILDING 2 SUITE 204 WASHINGTON AVENUE EXTENSION ALBANY, NY 12205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
AMERICAN HEART ASSOCIATION INC 4 ATRIUM DRIVE SUITE 100 ALBANY, NY 12205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
AMERICAN HEART ASSOCIATION INC 4 ATRIUM DRIVE SUITE 100 ALBANY, NY 12205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
AMERICAN HEART ASSOCIATION INC 4 ATRIUM DRIVE SUITE 100 ALBANY, NY 12205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	950
Total ▶				162,446,844
3a				


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

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Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 4 ATRIUM DRIVE SUITE 100 ALBANY, NY 12205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMERICAN HEART ASSOCIATION INC 4 ATRIUM DRIVE SUITE 100 ALBANY, NY 12205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
AMERICAN NATIONAL RED CROSS 33 EVERETT ROAD ALBANY, NY 12205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN NATIONAL RED CROSS 33 EVERETT ROAD ALBANY, NY 12205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
AMERICAN NATIONAL RED CROSS 33 EVERETT ROAD ALBANY, NY 12205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BIG BROTHERS BIG SISTERS OF THE CA 1698 CENTRAL AVENUE ALBANY, NY 12205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
CAPITAL REGION SPONSOR SCHOLAR INC 1 UNITED WAY ALBANY, NY 12205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
LEUKEMIA & LYMPHOMA SOCIETY INC 5 COMPUTER DRIVE WEST SUITE 100 ALBANY, NY 12205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
LEUKEMIA & LYMPHOMA SOCIETY INC 5 COMPUTER DRIVE WEST SUITE 100 ALBANY, NY 12205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
LEUKEMIA & LYMPHOMA SOCIETY INC 5 COMPUTER DRIVE WEST SUITE 100 ALBANY, NY 12205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEUKEMIA & LYMPHOMA SOCIETY INC 5 COMPUTER DRIVE WEST SUITE 100 ALBANY, NY 12205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
LEUKEMIA & LYMPHOMA SOCIETY INC 5 COMPUTER DRIVE WEST SUITE 100 ALBANY, NY 12205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,600
MAKE-A-WISH FOUNDATION OF NORTHEAS 3 WASHINGTON SQUARE ALBANY, NY 12205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
MAKE-A-WISH FOUNDATION OF NORTHEAS 3 WASHINGTON SQUARE ALBANY, NY 12205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
MARCH OF DIMES FOUNDATION 4 COMPUTER DRIVE WEST SUITE 201 ALBANY, NY 12205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARCH OF DIMES FOUNDATION 4 COMPUTER DRIVE W STE 201 ALBANY, NY 12205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
MARCH OF DIMES FOUNDATION 4 COMPUTER DRIVE W STE 201 ALBANY, NY 12205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	155
MARCH OF DIMES FOUNDATION 4 COMPUTER DRIVE W STE 201 ALBANY, NY 12205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
MARCH OF DIMES FOUNDATION 80 WOLF ROAD SUITE 106 ALBANY, NY 12205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
THE COMMUNITY HOSPICE INC 445 NEW KARNER ROAD ALBANY, NY 12205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALBANY FIREFIGHTERS MUSEUM 532 CENTRAL AVENUE ALBANY, NY 12206	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
CYSTIC FIBROSIS FOUNDATION 455 PATROON CREEK BOULEVARD SUITE 108 ALBANY, NY 12206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CYSTIC FIBROSIS FOUNDATION 455 PATROON CREEK BOULEVARD SUITE 108 ALBANY, NY 12206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
NYS POLICE INVESTIGATORS ASSOCIATI 54 STATE STREET SUITE 300 ALBANY, NY 12207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
NORTHEAST HEALTH FOUNDATION INC 310 S MANNING BLVD ALBANY, NY 12208	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTHEAST HEALTH FOUNDATION INC 310 S MANNING BLVD ALBANY, NY 12208	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
ST PETERS HOSPITAL FOUNDATION INC 310 S MANNING BOULEVARD ALBANY, NY 12208	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,550
ST PETERS HOSPITAL FOUNDATION INC 310 S MANNING BOULEVARD ALBANY, NY 12208	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ALBANY COLLEGE OF PHARMACY AND HEA 106 NEW SCOTLAND AVENUE ALBANY, NY 12208	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
BOYS AND GIRLS CLUBS OF ALBANY INC 21 DELAWARE AVENUE ALBANY, NY 12210	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS AND GIRLS CLUBS OF ALBANY INC 21 DELAWARE AVENUE ALBANY, NY 12210	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
AFFORDABLE HOUSING PARTNERSHIP OF 255 ORANGE STREET ALBANY, NY 12210	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
HABITAT FOR HUMANITY INTERNATIONAL 207 SHERIDAN AVENUE ALBANY, NY 12210	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	9,000
UNITED WAY OF THE GREATER CAPITAL ONE UNITED WAY ALBANY, NY 12212	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
ALUMNI ASSOC OF STATE U ALBANY 1400 WASHINGTON AVE ALBANY, NY 12222	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY AT ALBANY FOUNDATION 1400 WASHINGTON AVE UAB 226 ALBANY, NY 12222	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	6,000
UNIVERSITY AT ALBANY FOUNDATION 1400 WASHINGTON AVE UAB 226 ALBANY, NY 12222	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	90
UNIVERSITY AT ALBANY FOUNDATION 1400 WASHINGTON AVE UAB 226 ALBANY, NY 12222	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,500
BETTER NEIGHBORHOODS INC 120 EMMONS STREET SCHENECTADY, NY 12304	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,000
CAPITAL REPERTORY COMPANY INC 432 STATE STREET SCHENECTADY, NY 12305	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	20,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GIRLS INCORPORATED OF THE GREATER 962 ALBANY STREET SCHENECTADY, NY 12307	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
GIRLS INCORPORATED OF THE GREATER 962 ALBANY STREET SCHENECTADY, NY 12307	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
NATIONAL CENTER FOR MISSING AND EX 1092 VAN ANTWERP RD NISKAYUNA, NY 12309	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	50
NATIONAL CENTER FOR MISSING AND EX 1092 VAN ANTWERP RD NISKAYUNA, NY 12309	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	30
JEWISH FEDERATION OF ULSTER COUNTY 1 ALBANY AVENUE G-10 KINGSTON, NY 12401	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED WAY OF ULSTER COUNTY INC 450 ALBANY AVENUE KINGSTON, NY 12401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
WOODSTOCK FARM ANIMAL SANCTUARY IN 2 RESCUE ROAD HIGH FALLS, NY 12440	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	111
WOODSTOCK FARM ANIMAL SANCTUARY IN 2 RESCUE ROAD HIGH FALLS, NY 12440	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,151
WOODSTOCK FARM ANIMAL SANCTUARY IN 2 RESCUE ROAD HIGH FALLS, NY 12440	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	51
WOODSTOCK FARM ANIMAL SANCTUARY IN 2 RESCUE ROAD HIGH FALLS, NY 12440	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	111
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WOODSTOCK FARM ANIMAL SANCTUARY IN 2 RESCUE ROAD HIGH FALLS, NY 12440	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	51
WOODSTOCK FARM ANIMAL SANCTUARY IN 2 RESCUE ROAD HIGH FALLS, NY 12440	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	26
ADAPTIVE SPORTS FOUNDATION INC PO BOX 266 WINDHAM, NY 12496	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
WOODSTOCK FILM FESTIVAL INC PO BOX 1406 11-13 ROCK CITY ROAD WOODSTOCK, NY 12498	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,500
MAPLEBROOK SCHOOL5142 ROUTE 22 AMENIA, NY 12501	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HUDSON RIVER SLOOP CLEARWATER INC 724 WOLCOTT AVE BEACON, NY 12508	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CAMP HILL VILLAGE U S A INC LOCAL COPAQUE, NY 12516	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
BEL CANTO INSTITUTE PO BOX 1489 HIGHLAND, NY 12528	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BEEKMAN LIBRARY 11 TOWN CENTER BLVD HOPEWELL JCT, NY 12533	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
HABITAT FOR HUMANITY INTERNATIONAL 125 WASHINGTON STREET NEWBURGH, NY 12550	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	9,000
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 121 EXECUTIVE DRIVE NEW WINDSOR, NY 12553	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMERICAN CANCER SOCIETY INC 121 EXECUTIVE DRIVE NEW WINDSOR, NY 12553	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
AMERICAN CANCER SOCIETY INC 121 EXECUTIVE DR NEW WINDSOR, NY 12553	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
AMERICAN CANCER SOCIETY INC 121 EXECUTIVE DR NEW WINDSOR, NY 12553	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN CANCER SOCIETY INC 121 EXECUTIVE DR NEW WINDSOR, NY 12553	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ADOPTIVE AND FOSTER FAMILY COALITI 108 MAIN ST SUITE 5 NEW PALTZ, NY 12561	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
WATCHTOWER BIBLE AND TRACT SOCIETY 900 RED MILLS RD WALLKILL, NY 12589	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,500
WATCHTOWER BIBLE AND TRACT SOCIETY 900 RED MILLS RD WALLKILL, NY 12589	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,000
SPARROWS NEST OF THE HUDSON VALLEY 942 ROUTE 215/216 WAPPINGERS FALLS, NY 12590	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,580
COUNTRY DANCE & SONG SOCIETY INC 27 ADRIANCE AVE POUGHKEEPSIE, NY 12601	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COUNTRY DANCE & SONG SOCIETY INC 27 ADRIANCE AVE POUGHKEEPSIE, NY 12601	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
ALZHEIMERS DISEASE AND RELATED DIS 2 JEFFERSON PLAZA SUITE 103 POUGHKEEPSIE, NY 12601	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	120
ALZHEIMERS DISEASE AND RELATED DIS 2 JEFFERSON PLAZA SUITE 103 POUGHKEEPSIE, NY 12601	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
MARIST COLLEGE3399 NORTH RD POUGHKEEPSIE, NY 12601	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,700
MARIST COLLEGE3399 NORTH RD POUGHKEEPSIE, NY 12601	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARIST COLLEGE3399 NORTH RD POUGHKEEPSIE, NY 12601	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	150
MARIST COLLEGE3399 NORTH RD POUGHKEEPSIE, NY 12601	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	75
MARIST COLLEGE3399 NORTH RD POUGHKEEPSIE, NY 12601	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,000
AMERICAN HEART ASSOCIATION INC 301 MANCHESTER ROAD SUITE 105 POUGHKEEPSIE, NY 12603	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	425
AMERICAN HEART ASSOCIATION INC 301 MANCHESTER ROAD SUITE 105 POUGHKEEPSIE, NY 12603	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	635
Total 3a				162,446,844


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VASSAR COLLEGE OFFICE OF ALUMNAE/I AFFAIRS DEVELOPMENT 161 COLLEGE AVENUE BOX POUGHKEEPSIE, NY 12603	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
VASSAR COLLEGE OFFICE OF ALUMNAE/I AFFAIRS DEVELOPMENT 161 COLLEGE AVENUE BOX POUGHKEEPSIE, NY 12603	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
FROST VALLEY YMCA 2000 FROST VALLEY RD CLARYVILLE, NY 12725	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	26
SARATOGA SPRINGS PERFORMING ARTS C 108 AVE OF THE PINES SARATOGA SPRINGS, NY 12866	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,750
ALCOHOL & SUBSTANCE ABUSE PREVENTI 125 HIGH ROCK AVENUE SUITE 200 SARATOGA SPGS, NY 12866	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTH COUNTRY SCHOOL INC 4382 CASCADE ROAD LAKE PLACID, NY 12946	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
NORTH COUNTRY SCHOOL INC 4382 CASCADE ROAD LAKE PLACID, NY 12946	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
ST JOSEPHS SCHOOL 89 EAST GENESEE ST AUBURN, NY 13021	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
AUBURN COMMUNITY HOSPITAL FOUNDATI 17 LANSING STREET AUBURN, NY 13021	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	625
AUBURN COMMUNITY HOSPITAL FOUNDATI 17 LANSING STREET AUBURN, NY 13021	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	490
Total ► 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WELLS COLLEGE DEVELOPMENT OFFICE PETTIBONE AURORA, NY 13026	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
WELLS COLLEGE DEVELOPMENT OFFICE PETTIBONE AURORA, NY 13026	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,100
WELLS COLLEGE DEVELOPMENT OFFICE PETTIBONE AURORA, NY 13026	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
AMERICAN DIABETES ASSOCIATION INC 6390 FLY RD 2ND FLOOR SYRACUSE, NY 13057	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
AMYOTROPHIC LATERAL SCLEROSIS ASSN 890 7TH NORTH ST STE 108 LIVERPOOL, NY 13088	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total 				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JDRF INTERNATIONAL 100 METROPOLITAN PARK DRIVE 400 LIVERPOOL, NY 13088	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	370
CNY FAMILY BICYCLE GIVEAWAY INC 8398 OSWEGO ROAD LIVERPOOL, NY 13090	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,250
GRACE AND GLORY MINISTRIES 7877 RTE 104 OSWEGO, NY 13126	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMERICAN HEART ASSOCIATION INC 2 CLINTON SQUARE SUITE 305 - PO BOX 3049 SYRACUSE, NY 13202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,775
AMERICAN HEART ASSOCIATION INC 2 CLINTON SQUARE SUITE 305 - PO BOX 3049 SYRACUSE, NY 13202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 2 CLINTON SQUARE SUITE 305 - PO BOX 3049 SYRACUSE, NY 13202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	930
AMERICAN HEART ASSOCIATION INC 2 CLINTON SQUARE SUITE 305 - PO BOX 3049 SYRACUSE, NY 13202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMERICAN NATIONAL RED CROSS 344 WEST GENESEE STREET SYRACUSE, NY 13202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
CENTRAL NEW YORK COMMUNITY FOUNDAT 431 EAST FAYETTE ST SUITE 100 SYRACUSE, NY 13202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MCMAHON-RYAN CHILD ADVOCACY SITE I 601 EAST GENESEE STREET SYRACUSE, NY 13202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MCMAHON-RYAN CHILD ADVOCACY SITE I 601 EAST GENESEE STREET SYRACUSE, NY 13202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
SAMARITAN CENTER INC 215 NORTH STATE STREET SYRACUSE, NY 13203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SAMARITAN CENTER INC 215 NORTH STATE STREET SYRACUSE, NY 13203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	588
HABITAT FOR HUMANITY INTERNATIONAL 308 OTISCO STREET SYRACUSE, NY 13204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
HOME HEADQUARTERS INC 538 ERIE BOULEVARD WEST SYRACUSE, NY 13204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	21,250
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ON POINT FOR COLLEGE INC 1654 WEST ONONDAGA ST SYRACUSE, NY 13204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ON POINT FOR COLLEGE INC 1654 WEST ONONDAGA ST SYRACUSE, NY 13204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
FRANCIS HOUSE INC 108 MICHAELS AVE SYRACUSE, NY 13206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
FOOD BANK OF CENTRAL NEW YORK 7066 INTERSTATE ISLAND ROAD SYRACUSE, NY 13209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	18,000
CROUSE HEALTH FOUNDATION INC 736 IRVING AVENUE SYRACUSE, NY 13210	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CYSTIC FIBROSIS FOUNDATION 200 GATEWAY PARK DRIVE BLDG C SYRACUSE, NY 13212	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
CYSTIC FIBROSIS FOUNDATION 200 GATEWAY PARK DRIVE BLDG C SYRACUSE, NY 13212	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
CYSTIC FIBROSIS FOUNDATION 200 GATEWAY PARK DRIVE BLDG C SYRACUSE, NY 13212	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
SYRACUSE UNIVERSITY 820 COMSTOCK AVENUE SUITE 214 SYRACUSE, NY 13244	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,175
SYRACUSE UNIVERSITY 820 COMSTOCK AVENUE SUITE 214 SYRACUSE, NY 13244	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,400
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SYRACUSE UNIVERSITY 820 COMSTOCK AVENUE SUITE 214 SYRACUSE, NY 13244	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
SYRACUSE UNIVERSITY 820 COMSTOCK AVENUE SUITE 214 SYRACUSE, NY 13244	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	4,500
SYRACUSE UNIVERSITY 820 COMSTOCK AVENUE SUITE 214 SYRACUSE, NY 13244	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	600
SYRACUSE UNIVERSITY 150 CROUSE DRIVE SYRACUSE, NY 13244	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100,000
SYRACUSE UNIVERSITY 820 COMSTOCK AVENUE SUITE 214 SYRACUSE, NY 13244	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	300
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN YOUTH SOCCER ORGANIZATION 279 ROLLING HILLS DRIVE FRANKFORT, NY 13340	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
CARE NET PREGNANCY CENTER OF CENTR PO BOX 460 NEW HARTFORD, NY 13413	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
HOSPICE & PALLIATIVE CARE INC 4277 MIDDLE SETTLEMENT RD NEW HARTFORD, NY 13413	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HOSPICE & PALLIATIVE CARE INC 4277 MIDDLE SETTLEMENT RD NEW HARTFORD, NY 13413	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	47
MOHAWK VALLEY HEALTH SYSTEM 1656 CHAMPLIN AVE NEW HARTFORD, NY 13413	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE ROOT FARM INC2860 KING ROAD SAUQUOIT, NY 13456	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	125
THE ROOT FARM INC2860 KING ROAD SAUQUOIT, NY 13456	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	150
THE ROOT FARM INC2860 KING ROAD SAUQUOIT, NY 13456	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	225
RESET NEW YORK 130 COUNTY HWY 18C WEST EDMESTON, NY 13485	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
RESCUE MISSION OF UTICA INC 212 RUTGER STREET UTICA, NY 13501	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	85
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RESCUE MISSION OF UTICA INC 212 RUTGER STREET UTICA, NY 13501	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	125
RESCUE MISSION OF UTICA INC 212 RUTGER STREET UTICA, NY 13501	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	225
RESCUE MISSION OF UTICA INC 212 RUTGER STREET UTICA, NY 13501	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
RESCUE MISSION OF UTICA INC 212 RUTGER STREET UTICA, NY 13501	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
RESCUE MISSION OF UTICA INC 212 RUTGER STREET UTICA, NY 13501	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	251
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 110 LOMOND CT UTICA, NY 13502	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN CANCER SOCIETY INC 110 LOMOND CT UTICA, NY 13502	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	85
AMERICAN CANCER SOCIETY INC 110 LOMOND CT UTICA, NY 13502	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
AMERICAN HEART ASSOCIATION INC 120 LOMOND CT UTICA, NY 13502	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
COMMUNITY FOUNDATION OF HERKIMER A 2608 GENESEE STREET UTICA, NY 13502	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY FOUNDATION OF HERKIMER A 2608 GENESEE STREET UTICA, NY 13502	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
HABITAT FOR HUMANITY INTERNATIONAL 494 FRENCH ROAD UTICA, NY 13502	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HOUSE OF THE GOOD SHEPHERD 1550 CHAMPLIN AVE UTICA, NY 13502	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
JOHN BOSCO HOUSE INC 425 LAFAYETTE ST UTICA, NY 13502	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
NATIONAL CENTER FOR MISSING AND EX 934 YORK STREET UTICA, NY 13502	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

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


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL CENTER FOR MISSING AND EX 934 YORK STREET UTICA, NY 13502	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
PEACEMAKER PROGRAM INC 502 COURT STREET SUITE 234 UTICA, NY 13502	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
WOMENS EMPLOYMENT & RESOURCE CENTE 502 COURT STREET SUITE 234 UTICA, NY 13502	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60
ST LAWRENCE UNIVERSITY ADVANCEMENT SERVICES 23 ROMODA DR CANTON, NY 13617	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,025
ST LAWRENCE UNIVERSITY ADVANCEMENT SERVICES 23 ROMODA DR CANTON, NY 13617	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	7,937
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST LAWRENCE UNIVERSITY ADVANCEMENT SERVICES 23 ROMODA DR CANTON, NY 13617	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,450
ST LAWRENCE UNIVERSITY ADVANCEMENT SERVICES 23 ROMODA DR CANTON, NY 13617	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	450
ST LAWRENCE UNIVERSITY ADVANCEMENT SERVICES 23 ROMODA DR CANTON, NY 13617	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
ST LAWRENCE UNIVERSITY ADVANCEMENT SERVICES 23 ROMODA DR CANTON, NY 13617	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,625
CLIFTON FINE ECONOMIC DEVELOPMENT 4195 STATE ROUTE 3 STAR LAKE, NY 13690	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BLESSINGS IN A BACKPACK INC DCMO BOCES BLESSINGS IN A BACKPACK NORWICH, NY 13815	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
THE STATE UNIVERSITY COLLEGE AT ON 128 ALUMNI HALL ONEONTA, NY 13820	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
THE STATE UNIVERSITY COLLEGE AT ON 128 ALUMNI HALL ONEONTA, NY 13820	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
PIBBLES & MORE ANIMAL RESCUE INC 94 PINE ST BINGHAMTON, NY 13901	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
STATE UNIVERSITY OF NEW YORK AT BI PO BOX 6005 BINGHAMTON, NY 13902	NONE	170(B)(1)(A) (IV	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STATE UNIVERSITY OF NEW YORK AT BI PO BOX 6005 BINGHAMTON, NY 13902	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	90
STATE UNIVERSITY OF NEW YORK AT BI PO BOX 6005 BINGHAMTON, NY 13902	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	1,000
SCLERODERMA FOUNDATION TRI STATE C 59 FRONT STREET BINGHAMTON, NY 13905	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	450
THE SALVATION ARMY 529 EAST MAIN ST BATAVIA, NY 14020	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,000
NEW YORK CONSERVATION OFFICERS ASS 1475 BOWEN RD ELMA, NY 14059	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
Total 				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRANCISCAN MINISTRIES OF BUFFALO PO BOX 68 LAKEVIEW, NY 14085	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
FRANCISCAN MINISTRIES OF BUFFALO PO BOX 68 LAKEVIEW, NY 14085	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SOUTHTOWNS CATHOLIC SCHOOL 2052 LAKEVIEW RD BOX 86 LAKE VIEW, NY 14085	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,000
ST MARYS HIGH SCHOOL 142 LAVERACK AVENUE LANCASTER, NY 14086	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	125
NIAGARA FALLS LITTLE THEATRE INC 550 ELLICOTT CREEK RD SUITE A TONAWANDA, NY 14150	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALLENTOWN ASSOCIATION INC 61 COLLEGE STREET BUFFALO, NY 14201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BUFFALO PHILHARMONIC ORCHESTRA SOC 499 FRANKLIN STREET BUFFALO, NY 14202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	12,500
KALEIDA HEALTH FOUNDATION 1028 MAIN STREET 4TH FLOOR BUFFALO, NY 14202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
KALEIDA HEALTH FOUNDATION 1028 MAIN STREET 4TH FLOOR BUFFALO, NY 14202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SHEAS OCONNEL PRESERVATION GUILD L 646 MAIN STREET BUFFALO, NY 14202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SHEAS OCONNEL PRESERVATION GUILD L 646 MAIN STREET BUFFALO, NY 14202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,050
CITY MISSION SOCIETY INC 100 E TUPPER STREET BUFFALO, NY 14203	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	275
CITY MISSION SOCIETY INC 100 E TUPPER STREET BUFFALO, NY 14203	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	275
BUFFALO NIAGARA WATERKEEPER INC 721 MAIN ST BUFFALO, NY 14203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
CITY HONORS FOUNDATION 186 E NORTH STREET BUFFALO, NY 14204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ROAD LESS TRAVELED PRODUCTIONS LTD PO BOX 542 BUFFALO, NY 14205	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
SHEAS OCONNEL PRESERVATION GUILD L SHEAS PERFORMING ARTS CENTER BUFFALO, NY 14205	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	275
FOOD BANK OF WESTERN NEW YORK INCO 91 HOLT STREET BUFFALO, NY 14206	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,125
FOOD BANK OF WESTERN NEW YORK INCO 91 HOLT STREET BUFFALO, NY 14206	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	10,000
FOOD BANK OF WESTERN NEW YORK INCO 91 HOLT STREET BUFFALO, NY 14206	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOOD BANK OF WESTERN NEW YORK INCO 91 HOLT STREET BUFFALO, NY 14206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
FOOD BANK OF WESTERN NEW YORK INCO 91 HOLT STREET BUFFALO, NY 14206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CANISIUS COLLEGE2001 MAIN ST BUFFALO, NY 14208	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,842
CANISIUS COLLEGE2001 MAIN ST BUFFALO, NY 14208	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,025
CANISIUS COLLEGE2001 MAIN ST BUFFALO, NY 14208	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CANISIUS HIGH SCHOOL 1180 DELAWARE AVENUE BUFFALO, NY 14209	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,350
CANISIUS HIGH SCHOOL 1180 DELAWARE AVENUE BUFFALO, NY 14209	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
CANISIUS HIGH SCHOOL 1180 DELAWARE AVENUE BUFFALO, NY 14209	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,050
CANISIUS HIGH SCHOOL 1180 DELAWARE AVENUE BUFFALO, NY 14209	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	750
VETERANS ONE-STOP CENTER OF WNY IN 1280 MAIN STREET SUITE 204 BUFFALO, NY 14209	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN NATIONAL RED CROSS 786 DELAWARE AVENUE BUFFALO, NY 14209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	114
CATHOLIC CHARITIES OF BUFFALO 741 DELAWARE AVENUE BUFFALO, NY 14209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
CATHOLIC CHARITIES OF BUFFALO 741 DELAWARE AVENUE BUFFALO, NY 14209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,450
CATHOLIC CHARITIES OF BUFFALO 741 DELAWARE AVENUE BUFFALO, NY 14209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
TEACHERS DESK INC 22 NORTHAMPTON ST BUFFALO, NY 14209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED WAY OF BUFFALO AND ERIE COU 742 DELAWARE AVENUE BUFFALO, NY 14209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35,000
BOYS & GIRLS CLUBS OF BUFFALO INC 282 BABCOCK ST BUFFALO, NY 14210	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
BOYS & GIRLS CLUBS OF BUFFALO INC 282 BABCOCK ST BUFFALO, NY 14210	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,275
BOYS & GIRLS CLUBS OF BUFFALO INC 282 BABCOCK ST BUFFALO, NY 14210	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
RICHARDSON ARCHITECTURE CENTER INC 444 FOREST AVENUE BUFFALO, NY 14213	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RICHARDSON ARCHITECTURE CENTER INC 444 FOREST AVENUE BUFFALO, NY 14213	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
RICHARDSON CENTER CORPORATION 444 FOREST AVENUE BUFFALO, NY 14213	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
RICHARDSON CENTER CORPORATION 444 FOREST AVENUE BUFFALO, NY 14213	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
WESTMINSTER ECONOMIC DEVELOPMENTIN 436 GRANT STREET BUFFALO, NY 14213	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
BUFFALO OLMSTED PARKS CONSERVANCY 84 PARKSIDE AVENUE BUFFALO, NY 14214	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BUFFALO OLMSTED PARKS CONSERVANCY 84 PARKSIDE AVENUE BUFFALO, NY 14214	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
BUFFALO OLMSTED PARKS CONSERVANCY 84 PARKSIDE AVENUE BUFFALO, NY 14214	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
BUFFALO PREP INC 2 DIEFENDORF ANNE 18 ACHESON ANNEX BUFFALO, NY 14214	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
SISTERS OF CHARITY HOSPITAL FOUNDA 2157 MAIN STREET BUFFALO, NY 14214	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
NICHOLS SCHOOL1250 AMHERST ST BUFFALO, NY 14216	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FAMILIES OF FANA-WNY INC 1100 AMHERST ST BUFFALO, NY 14216	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
NICHOLS SCHOOL OF BUFFALO 1250 AMHERST STREET BUFFALO, NY 14216	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
NICHOLS SCHOOL OF BUFFALO 1250 AMHERST STREET BUFFALO, NY 14216	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	750
SPINAL MUSCULAR ATROPHY RESEARCH T 28 S SHORE BLVD LACKAWANNA, NY 14218	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
OUR LADY OF VICTORY HOMES OF CHARI 780 RIDGE ROAD LACKWANNA, NY 14218	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY BUFFALO INC 1675 SOUTH PARK AVENUE BUFFALO, NY 14220	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	7,500
NATIONAL PARKINSON FOUNDATION INC 2805 WEHRLE DRIVE SUITE 12 WILLIAMSVILLE, NY 14221	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
ALZHEIMERS DISEASE AND RELATED DIS 2805 WEHRLE DRIVE SUITE 6 WILLIAMSVILLE, NY 14221	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	180
ALZHEIMERS DISEASE AND RELATED DIS 2805 WEHRLE DRIVE SUITE 6 WILLIAMSVILLE, NY 14221	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	85
AMERICAN HEART ASSOCIATION INC 5488 SHERIDAN DRIVE WILLIAMSVILLE, NY 14221	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	6,155
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NARDIN ACADEMY ELEMENTARY 135 CLEVELAND AVENUE BUFFALO, NY 14222	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
BUFFALO FINE ARTS ACADEMY 1285 ELMWOOD AVENUE BUFFALO, NY 14222	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BURCHFIELD-PENNEY ART CENTER 1300 ELMWOOD AVENUE BUFFALO, NY 14222	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
THE WOMEN AND CHILDRENS HOSPITAL O 219 BRYANT ST BUFFALO, NY 14222	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ST JOSEPHS COLLEGIATE INSTITUTE 845 KENMORE AVE BUFFALO, NY 14223	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	6,000
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CONSUMER CREDIT COUNSELING SERVICE 40 GARDENVILLE PARKWAY SUITE 300 WEST SENECA, NY 14224	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
ERIE COUNTY SPCA300 HARLEM RD WEST SENECA, NY 14224	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	475
ERIE COUNTY SPCA300 HARLEM RD WEST SENECA, NY 14224	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	515
ALL BASSETS CHERISHED BASSET HOUND PO BOX 272 BUFFALO, NY 14225	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
ALL BASSETS CHERISHED BASSET HOUND PO BOX 272 BUFFALO, NY 14225	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE PARK SCHOOL OF BUFFALO 4625 HARLEM ROAD SNYDER, NY 14226	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	800
THE PARK SCHOOL OF BUFFALO 4625 HARLEM ROAD SNYDER, NY 14226	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
JDRF INTERNATIONAL 331 ALBERTA DR SUITE 106 AMHERST, NY 14226	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	185
JDRF INTERNATIONAL 331 ALBERTA DR SUITE 106 AMHERST, NY 14226	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	95
JDRF INTERNATIONAL 331 ALBERTA DR SUITE 106 AMHERST, NY 14226	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,750
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JDRF INTERNATIONAL 331 ALBERTA DR SUITE 106 AMHERST, NY 14226	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,750
LEUKEMIA & LYMPHOMA SOCIETY INC 4043 MAPLE ROAD SUITE 105 AMHERST, NY 14226	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,475
LEUKEMIA & LYMPHOMA SOCIETY INC 4043 MAPLE ROAD SUITE 105 AMHERST, NY 14226	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	435
LEUKEMIA & LYMPHOMA SOCIETY INC 4043 MAPLE ROAD SUITE 105 AMHERST, NY 14226	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	455
LEUKEMIA & LYMPHOMA SOCIETY INC 4043 MAPLE ROAD SUITE 105 AMHERST, NY 14226	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	430
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MAKE-A-WISH FOUNDATION OF METRO NE 4600 MAIN STREET SUITE 101 SNYDER, NY 14226	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
HOSPICE FOUNDATION OF WESTERN NEW 225 COMO PARK BLVD CHEEKTOWAGA, NY 14227	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
AMERICAN CANCER SOCIETY INC 101 JOHN JAMES AUDUBON PARKWAY AMHERST, NY 14228	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
AMERICAN CANCER SOCIETY INC 101 JOHN JAMES AUDUBON PARKWAY AMHERST, NY 14228	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
AMERICAN CANCER SOCIETY INC 101 JOHN JAMES AUDUBON PARKWAY AMHERST, NY 14228	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUNEEL RESEARCH FOUNDATION 275 NORTHPOINTE PKWY STE 50 AMHERST, NY 14228	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
WESTERN NEW YORK PUBLIC BROADCASTI 140 LOWER TERRACE BUFFALO NY 14202 BUFFALO, NY 14240	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	420
WESTERN NEW YORK PUBLIC BROADCASTI 140 LOWER TERRACE BUFFALO NY 14202 BUFFALO, NY 14240	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
STATE UNIVERISTY OF NEW YORK AT BU 418 CROFTS HALL BUFFALO, NY 14260	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	2,500
CANANDAIGUA COMFORT CARE HOME 5160 PARRISH ST EXTENSION CANANDAIGUA, NY 14424	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CANANDAIGUA COMFORT CARE HOME 5160 PARRISH ST EXTENSION CANANDAIGUA, NY 14424	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
BRIDGES FOR BRAIN INJURY INC 5760 DUKE OF GLOUCESTER WAY FARMINGTON, NY 14425	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
FBH CARING MINISTRIES FOUNDATION 4646 NINE MILE POINT RD FAIRPORT, NY 14450	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	375
AMERICAN CANCER SOCIETY INC 10 MACVITTIE CIRCLE GENESEO, NY 14454	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
GENESEO FOUNDATION INC 1 COLLEGE CIR DOTY HALL 244 GENESEO, NY 14454	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GENESEO FOUNDATION INC 1 COLLEGE CIR DOTY HALL 244 GENESEO, NY 14454	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	358
GENESEO FOUNDATION INC 1 COLLEGE CIR DOTY HALL 244 GENESEO, NY 14454	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	50
GENESEO FOUNDATION INC 1 COLLEGE CIR DOTY HALL 244 GENESEO, NY 14454	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,500
GENESEO FOUNDATION INC 1 COLLEGE CIR DOTY HALL 244 GENESEO, NY 14454	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	5,000
GENESEO FOUNDATION INC 1 COLLEGE CIR DOTY HALL 244 GENESEO, NY 14454	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	3,093
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GENESEO FOUNDATION INC 1 COLLEGE CIR DOTY HALL 244 GENESEO, NY 14454	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	50
HOBART AND WILLIAM SMITH COLLEGES 300 PULTENEY ST GENEVA, NY 14456	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,450
HOBART AND WILLIAM SMITH COLLEGES 300 PULTENEY ST GENEVA, NY 14456	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
HOBART AND WILLIAM SMITH COLLEGES 300 PULTENEY ST GENEVA, NY 14456	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
HOBART AND WILLIAM SMITH COLLEGES 300 PULTENEY ST GENEVA, NY 14456	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,400
Total ►				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOBART AND WILLIAM SMITH COLLEGES 300 PULTENEY ST GENEVA, NY 14456	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,300
HOBART AND WILLIAM SMITH COLLEGES 300 PULTENEY ST GENEVA, NY 14456	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
KEUKA COLLEGE ADVANCEMENT OFFICE PO BOX 98 KEUKA PARK, NY 14478	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
KEUKA COLLEGE ADVANCEMENT OFFICE PO BOX 98 KEUKA PARK, NY 14478	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
CYSTIC FIBROSIS FOUNDATION PO BOX 368 PITTSFORD, NY 14534	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UPSTATE NEW YORK FAMILIES FOR EFFE 855 PUBLISHERS PARKWAY WEBSTER, NY 14580	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
UPSTATE NEW YORK FAMILIES FOR EFFE 855 PUBLISHERS PARKWAY WEBSTER, NY 14580	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
ROCHESTER SPEED SKATING TEAM INC 32 BERKELEY ST ROCHESTER, NY 14607	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,350
AMERICAN HEART ASSOCIATION INC 25 CIRCLE STREET SUITE 102 ROCHESTER, NY 14607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
AMERICAN HEART ASSOCIATION INC 25 CIRCLE STREET SUITE 102 ROCHESTER, NY 14607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	110
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN NATIONAL RED CROSS 50 PRINCE ST ROCHESTER, NY 14607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
AMERICAN NATIONAL RED CROSS 50 PRINCE STREET ROCHESTER, NY 14607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CANCER ACTION INC 255 ALEXANDER ST ROCHESTER, NY 14607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
CANCER ACTION INC 255 ALEXANDER ST ROCHESTER, NY 14607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
GAY ALLIANCE OF THE GENESEE VALLEY 100 COLLEGE AVE ROCHESTER, NY 14607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

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


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GIGIS PLAYHOUSE INC 372 N GOODMAN ST ROCHESTER, NY 14607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
GIGIS PLAYHOUSE INC 372 N GOODMAN ST ROCHESTER, NY 14607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
NATIONAL KIDNEY FOUNDATION INC 1344 UNIVERSITY AVE STE 270 ROCHESTER, NY 14607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
NATIONAL KIDNEY FOUNDATION INC 1344 UNIVERSITY AVE STE 270 ROCHESTER, NY 14607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
UNITED WAY OF GREATER ROCHESTER IN 75 COLLEGE AVENUE ROCHESTER, NY 14607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	37,500
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF ROCHESTER 500 UNIVERSITY AVENUE ROCHESTER, NY 14607	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	70
UNIVERSITY OF ROCHESTER 500 UNIVERSITY AVENUE ROCHESTER, NY 14607	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	85
UNIVERSITY OF ROCHESTER 500 UNIVERSITY AVENUE ROCHESTER, NY 14607	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,505
COMMUNITY PARTNERS FOR YOUTH INC 37 SOUTH WASHINGTON STREET ROCHESTER, NY 14608	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
NATIONAL CENTER FOR MISSING AND EX 275 LAKE AVENUE ROCHESTER, NY 14608	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OUR LADY OF MERCY HIGH SCHOOL 1437 BLOSSOM RD ROCHESTER, NY 14610	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,500
THE CENTER FOR TEEN EMPOWERMENT IN 392 GENESEE STREET ROCHESTER, NY 14611	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
THE CENTER FOR TEEN EMPOWERMENT IN 392 GENESEE STREET ROCHESTER, NY 14611	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	850
THE CENTER FOR TEEN EMPOWERMENT IN 392 GENESEE STREET ROCHESTER, NY 14611	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
YMCA OF GREATER ROCHESTER 25 DRIVING PARK AVENUE ROCHESTER, NY 14613	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	800
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DRESS FOR SUCCESS ROCHESTER INC 47 STATE STREET ROCHESTER, NY 14614	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
FRIENDS OF THE GARDENAERIAL INC 81 BROWNS RACE ROCHESTER, NY 14614	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
JUNIOR ACHIEVEMENT OF CENTRAL UPST 1 SOUTH WASHINGTON ST SUITE 110 ROCHESTER, NY 14614	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
JUNIOR ACHIEVEMENT OF CENTRAL UPST 1 SOUTH WASHINGTON ST SUITE 110 ROCHESTER, NY 14614	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
JUNIOR ACHIEVEMENT OF CENTRAL UPST 1 SOUTH WASHINGTON ST SUITE 110 ROCHESTER, NY 14614	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total 				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JUNIOR ACHIEVEMENT OF CENTRAL UPST 1 SOUTH WASHINGTON ST SUITE 110 ROCHESTER, NY 14614	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	828
ROCHESTER REGIONAL HEALTH FOUNDATI 100 KINGS HIGHWAY SOUTH SUITE 2300 ROCHESTER, NY 14617	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
AMERICAN DIABETES ASSOCIATION INC 160 ALLENS CREEK RD BLD 160 ROCHESTER, NY 14618	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	135
AMERICAN DIABETES ASSOCIATION INC 160 ALLENS CREEK RD BLD 160 ROCHESTER, NY 14618	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	195
AMERICAN DIABETES ASSOCIATION INC 160 ALLENS CREEK RD BLD 160 ROCHESTER, NY 14618	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
Total ▶ 3a				162,446,844

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


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN DIABETES ASSOCIATION INC 160 ALLENS CREEK RD BLD 160 ROCHESTER, NY 14618	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	450
EAGLE STAR HOUSING INC 2 STONELEIGH CT ROCHESTER, NY 14618	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,225
NAZARETH COLLEGE OF ROCHESTER 4245 EAST AVENUE ROCHESTER, NY 14618	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,075
NAZARETH COLLEGE OF ROCHESTER 4245 EAST AVENUE ROCHESTER, NY 14618	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	150
MCQUAID JESUIT HIGH SCHOOL 1800 CLINTON AVE SOUTH ROCHESTER, NY 14618	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,250
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MCQUAID JESUIT HIGH SCHOOL 1800 CLINTON AVE SOUTH ROCHESTER, NY 14618	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	750
MCQUAID JESUIT HIGH SCHOOL 1800 CLINTON AVE SOUTH ROCHESTER, NY 14618	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	100
MCQUAID JESUIT HIGH SCHOOL 1800 CLINTON AVE SOUTH ROCHESTER, NY 14618	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,250
AMERICAN CANCER SOCIETY INC 1120 SOUTH GOODMAN ST ROCHESTER, NY 14620	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN CANCER SOCIETY INC 1120 SOUTH GOODMAN ST ROCHESTER, NY 14620	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN LUNG ASSOCIATION OF THE N 1595 ELMWOOD AVENUE ROCHESTER, NY 14620	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
NATIONAL MULTIPLE SCLEROSIS SOCIET 1000 ELMWOOD AVE STE 900 ROCHESTER, NY 14620	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	605
NATIONAL MULTIPLE SCLEROSIS SOCIET 1000 ELMWOOD AVE STE 900 ROCHESTER, NY 14620	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	425
NATIONAL MULTIPLE SCLEROSIS SOCIET 1000 ELMWOOD AVE STE 900 ROCHESTER, NY 14620	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
NATIONAL MULTIPLE SCLEROSIS SOCIET 1000 ELMWOOD AVE STE 900 ROCHESTER, NY 14620	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,140
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL MULTIPLE SCLEROSIS SOCIETY 1000 ELMWOOD AVE STE 900 ROCHESTER, NY 14620	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	510
NATIONAL MULTIPLE SCLEROSIS SOCIETY 1000 ELMWOOD AVE STE 900 ROCHESTER, NY 14620	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	660
STARBRIDGE SERVICES INC 1650 SOUTH AVENUE SUITE 200 ROCHESTER, NY 14620	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
UPSTATE NEW YORK COMMUNITY PARTNER 570 SOUTH AVENUE ROCHESTER, NY 14620	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
SENECA ZOOLOGICAL SOCIETY 2222 ST PAUL STREET ROCHESTER, NY 14621	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	401
Total 				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SENECA ZOOLOGICAL SOCIETY 2222 ST PAUL STREET ROCHESTER, NY 14621	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
SENECA ZOOLOGICAL SOCIETY 2222 ST PAUL STREET ROCHESTER, NY 14621	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CRISIS PREGNANCY SERVICES INC 2024 W HENRIETTA RD SUITE 6D ROCHESTER, NY 14623	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
CRISIS PREGNANCY SERVICES INC 2024 W HENRIETTA RD SUITE 6D ROCHESTER, NY 14623	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
ENCOMPASS RESOURCES FOR LEARNING I 275 PINNACLE RD ROCHESTER, NY 14623	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,750
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MONROE COMMUNITY COLLEGE FOUNDATIO 1057 EAST HENRIETTA ROAD ROCHESTER, NY 14623	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
MONROE COMMUNITY COLLEGE FOUNDATIO 1057 EAST HENRIETTA ROAD ROCHESTER, NY 14623	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,500
MONROE COMMUNITY COLLEGE FOUNDATIO 1057 EAST HENRIETTA ROAD ROCHESTER, NY 14623	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
JDRF INTERNATIONAL 1200-A SCOTTSVILLE ROAD SUITE 100 ROCHESTER, NY 14624	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
WATER FOR SOUTH SUDAN INC PO BOX 25551 ROCHESTER, NY 14625	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WATER FOR SOUTH SUDAN INC PO BOX 25551 ROCHESTER, NY 14625	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,083
WATER FOR SOUTH SUDAN INC PO BOX 25551 ROCHESTER, NY 14625	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
WATER FOR SOUTH SUDAN INC PO BOX 25551 ROCHESTER, NY 14625	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
WATER FOR SOUTH SUDAN INC PO BOX 25551 ROCHESTER, NY 14625	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,333
UNIVERSITY OF ROCHESTER 300 EAST RIVER ROAD PO BOX 270032 ROCHESTER, NY 14627	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	12,825
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF ROCHESTER PO BOX 278996 ROCHESTER, NY 14627	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	445
UNIVERSITY OF ROCHESTER 300 EAST RIVER ROAD PO BOX 270032 ROCHESTER, NY 14627	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	988
UNIVERSITY OF ROCHESTER 500 JOSEPH C WILSON BLVD ROCHESTER, NY 14627	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	300
UNIVERSITY OF ROCHESTER 300 EAST RIVER ROAD PO BOX 270032 ROCHESTER, NY 14627	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	805
UNIVERSITY OF ROCHESTER 500 JOSEPH C WILSON BLVD ROCHESTER, NY 14627	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF ROCHESTER 300 EAST RIVER ROAD PO BOX 270032 ROCHESTER, NY 14627	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	875
UNIVERSITY OF ROCHESTER PO BOX 278996 ROCHESTER, NY 14627	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
UNIVERSITY OF ROCHESTER 300 EAST RIVER ROAD PO BOX 270032 ROCHESTER, NY 14627	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
UNIVERSITY OF ROCHESTER B365 SAUNDERS RESEARCH BUILDING 265 CRITTENDEN BOULEVARD ROCHESTER, NY 14642	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	150
UNIVERSITY OF ROCHESTER B365 SAUNDERS RESEARCH BUILDING 265 CRITTENDEN BOULEVARD ROCHESTER, NY 14642	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHAUTAUQUA REGION COMMUNITY FOUNDA 418 SPRING ST JAMESTOWN, NY 14701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
COOPERATIVE EXTENSION ASSOCIATION 3542 TURNER ROAD JAMESTOWN, NY 14701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ST BONAVENTURE UNIVERSITY BUSINESS 3261 WEST STATE ROAD ST BONAVENTURE, NY 14778	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	750
ST BONAVENTURE UNIVERSITY BUSINESS PO BOX 2519 ST BONAVENTURE, NY 14778	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,100
ST BONAVENTURE UNIVERSITY BUSINESS PO BOX 2519 ST BONAVENTURE, NY 14778	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,250
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST BONAVENTURE UNIVERSITY BUSINESS 3261 WEST STATE ROAD ST BONAVENTURE, NY 14778	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	400
ST BONAVENTURE UNIVERSITY BUSINESS PO BOX 2519 ST BONAVENTURE, NY 14778	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
ST BONAVENTURE UNIVERSITY BUSINESS PO BOX 2519 ST BONAVENTURE, NY 14778	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,630
ST BONAVENTURE UNIVERSITY BUSINESS 3261 WEST STATE ROAD ST BONAVENTURE, NY 14778	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,500
ITHACA NEIGHBORHOOD HOUSING SERVIC 115 WEST CLINTON ST ITHACA, NY 14850	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL AUDUBON SOCIETY INC 159 SAPSUCKER WOODS ROAD ITHACA, NY 14850	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
UNITED WAY OF TOMPKINS COUNTY INC 313 N AURORA STREET ITHACA, NY 14850	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
CORNELL UNIVERSITY 130 EAST SENECA STREET STE 400 ITHACA, NY 14850	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,850
CORNELL UNIVERSITY 159 SAPSUCKER WOODS RD ITHACA, NY 14850	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	44
CORNELL UNIVERSITY 130 EAST SENECA STREET STE 400 ITHACA, NY 14850	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	12,450
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CORNELL UNIVERSITY 130 EAST SENECA STREET STE 400 ITHACA, NY 14850	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
CORNELL UNIVERSITY 130 EAST SENECA STREET STE 400 ITHACA, NY 14850	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,150
CORNELL UNIVERSITY 130 EAST SENECA STREET STE 400 ITHACA, NY 14850	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,375
CORNELL UNIVERSITY 159 SAPSUCKER WOODS RD ITHACA, NY 14850	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
CORNELL UNIVERSITY 130 EAST SENECA STREET STE 400 ITHACA, NY 14850	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,351
Total ►				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FARM SANCTUARY INCPO BOX 150 WATKINS GLEN, NY 14891	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	3,700
FARM SANCTUARY INCPO BOX 150 WATKINS GLEN, NY 14891	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,025
FARM SANCTUARY INCPO BOX 150 WATKINS GLEN, NY 14891	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	445
FARM SANCTUARY INCPO BOX 150 WATKINS GLEN, NY 14891	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	150
SPINA BIFIDA ASSOCIATION OF WESTER 3000 STONEWOOD DR SUITE 100 WEXFORD, PA 15090	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS HOPE GIRLS HOPE 1005 BEAVER GRADE RD STE 103 CORAOPOLIS, PA 15108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
BOYS HOPE GIRLS HOPE 1005 BEAVER GRADE RD STE 103 CORAOPOLIS, PA 15108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,515
NORTH HILLS AFFORDABLE HOUSING INC 3724 MT ROYAL BLVD SUITE 101 GLENSHAW, PA 15116	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
NATIONAL KIDNEY FOUNDATION INC 2403 SIDNEY ST STE 230 PITTSBURGH, PA 15203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
NATIONAL KIDNEY FOUNDATION INC 2403 SIDNEY ST STE 230 PITTSBURGH, PA 15203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total 3a				162,446,844


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 320 BILMAR DR PITTSBURGH, PA 15205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
AMERICAN CANCER SOCIETY INC 320 BILMAR DR PITTSBURGH, PA 15205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
AMERICAN CANCER SOCIETY INC 320 BILMAR DRIVE PITTSBURGH, PA 15205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
AMERICAN CANCER SOCIETY INC 320 BILMAR DR PITTSBURGH, PA 15205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
AMERICAN CANCER SOCIETY INC 320 BILMAR DR PITTSBURGH, PA 15205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
Total ▶ 3a				162,446,844

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

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Name and address (home or business)				
a <i>Paid during the year</i>				
MARCH OF DIMES FOUNDATION 300 CEDAR RIDGE SUITE 313 PITTSBURGH, PA 15205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	226
MARCH OF DIMES FOUNDATION 300 CEDAR RIDGE SUITE 313 PITTSBURGH, PA 15205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	303
MARCH OF DIMES FOUNDATION 300 CEDAR RIDGE SUITE 313 PITTSBURGH, PA 15205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
MARCH OF DIMES FOUNDATION 300 CEDAR RIDGE SUITE 313 PITTSBURGH, PA 15205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
HABITAT FOR HUMANITY OF GREATER PI 6435 FRANKSTOWN AVE SUITE 100 PITTSBURGH, PA 15206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMYOTROPHIC LATERAL SCLEROSIS ASSO 416 LINCOLN AVENUE PITTSBURGH, PA 15209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMYOTROPHIC LATERAL SCLEROSIS ASSO 416 LINCOLN AVENUE PITTSBURGH, PA 15209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
AMYOTROPHIC LATERAL SCLEROSIS ASSO 416 LINCOLN AVENUE PITTSBURGH, PA 15209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CHILDHOOD APRAXIA OF SPEECH ASSOCI 416 LINCOLN AVENUE FLOOR 2 PITTSBURGH, PA 15209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	650
CHILDHOOD APRAXIA OF SPEECH ASSOCI 416 LINCOLN AVENUE FLOOR 2 PITTSBURGH, PA 15209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDHOOD APRAXIA OF SPEECH ASSOCI 416 LINCOLN AVENUE FLOOR 2 PITTSBURGH, PA 15209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
CARNEGIE INSTITUTE 117 SANDUSKY STREET PITTSBURGH, PA 15212	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
CHILDRENS MUSEUM OF PITTSBURGH CHILDRENS MUSEUM OF PITTSBURGH PITTSBURGH, PA 15212	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
CYSTIC FIBROSIS FOUNDATION 810 RIVER AVE STE 100 PITTSBURGH, PA 15212	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CYSTIC FIBROSIS FOUNDATION 810 RIVER AVE STE 100 PITTSBURGH, PA 15212	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CYSTIC FIBROSIS FOUNDATION 810 RIVER AVE STE 100 PITTSBURGH, PA 15212	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,250
CYSTIC FIBROSIS FOUNDATION 810 RIVER AVE STE 100 PITTSBURGH, PA 15212	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	6,750
CYSTIC FIBROSIS FOUNDATION 810 RIVER AVE STE 100 PITTSBURGH, PA 15212	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,950
JDRF INTERNATIONAL 501 MARTINDALE STREET SUITE 670 PITTSBURGH, PA 15212	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
CARNEGIE INSTITUTE 4400 FORBES AVE PITTSBURGH, PA 15213	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	135
Total ▶ 3a				162,446,844


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CARNEGIE INSTITUTE 4400 FORBES AVE PITTSBURGH, PA 15213	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	537
JUNIOR ACHIEVEMENT OF WESTERN PENN 5001 CENTRE AVENUE 2ND FLOOR PITTSBURGH, PA 15213	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
JUNIOR ACHIEVEMENT OF WESTERN PENN 5001 CENTRE AVENUE 2ND FLOOR PITTSBURGH, PA 15213	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	290
JUNIOR ACHIEVEMENT OF WESTERN PENN 5001 CENTRE AVENUE 2ND FLOOR PITTSBURGH, PA 15213	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
JUNIOR ACHIEVEMENT OF WESTERN PENN 5001 CENTRE AVENUE 2ND FLOOR PITTSBURGH, PA 15213	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JUNIOR ACHIEVEMENT OF WESTERN PENN 5001 CENTRE AVENUE 2ND FLOOR PITTSBURGH, PA 15213	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,363
PHIPPS CONSERVATORY AND BOTANICAL 1 SCHENLEY PARK PITTSBURGH, PA 15213	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
PITTSBURGH PROMISE FOUNDATION 1901 CENTRE AVENUE SUITE 204 PITTSBURGH, PA 15219	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	2,500
AMERICAN DIABETES ASSOCIATION INC LANDMARKS BLDG 100 W STATION SQUARE DR STE 1900 PITTSBURGH, PA 15219	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
LEUKEMIA & LYMPHOMA SOCIETY INC 333 EAST CARSON STREET - SUITE 441 PITTSBURGH, PA 15219	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	525
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEUKEMIA & LYMPHOMA SOCIETY INC 333 EAST CARSON STREET - SUITE 441 PITTSBURGH, PA 15219	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,500
LEUKEMIA & LYMPHOMA SOCIETY INC 333 EAST CARSON STREET - SUITE 441 PITTSBURGH, PA 15219	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MAKE-A-WISH FOUNDATION OF GREATER 707 GRANT ST GULF TOWER 37 FLR PITTSBURGH, PA 15219	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,050
MAKE-A-WISH FOUNDATION OF GREATER 707 GRANT ST GULF TOWER 37 FLR PITTSBURGH, PA 15219	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
WOUNDED WARRIOR PROJECT INC 301 GRANT STREET SUITE 900 PITTSBURGH, PA 15219	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HISTORICAL SOCIETY OF WESTERN PENN 1212 SMALLMAN STREET PITTSBURGH, PA 15222	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
CHILDRENS HOSPITAL PITTSBURGH FOUN 4401 PENN AVENUE CENTRAL PLANT FLOOR 3 PITTSBURGH, PA 15224	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
CHILDRENS HOSPITAL PITTSBURGH FOUN 4401 PENN AVENUE CENTRAL PLANT FLOOR 3 PITTSBURGH, PA 15224	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CHILDRENS HOSPITAL PITTSBURGH FOUN 4401 PENN AVENUE CENTRAL PLANT FLOOR 3 PITTSBURGH, PA 15224	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CHATHAM UNIVERSITY 1 WOODLAND ROAD PITTSBURGH, PA 15232	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25,000
Total ► 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL MULTIPLE SCLEROSIS SOCIETY 1501 REEDSDALE STREET SUITE 105 PITTSBURGH, PA 15233	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	2,685
NATIONAL MULTIPLE SCLEROSIS SOCIETY 1501 REEDSDALE STREET SUITE 105 PITTSBURGH, PA 15233	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	335
NATIONAL MULTIPLE SCLEROSIS SOCIETY 1501 REEDSDALE STREET SUITE 105 PITTSBURGH, PA 15233	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	550
NATIONAL MULTIPLE SCLEROSIS SOCIETY 1501 REEDSDALE STREET SUITE 105 PITTSBURGH, PA 15233	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	2,750
NATIONAL MULTIPLE SCLEROSIS SOCIETY 1501 REEDSDALE STREET SUITE 105 PITTSBURGH, PA 15233	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MUSCULAR DYSTROPHY ASSOCIATION 400 PENN CENTER BOULEVARD SUITE 524 PITTSBURGH, PA 15235	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
UNITED MITOCHONDRIAL DISEASE FOUND 8085 SALTSBURG ROAD SUITE 201 PITTSBURGH, PA 15239	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	940
UNITED MITOCHONDRIAL DISEASE FOUND 8085 SALTSBURG ROAD SUITE 201 PITTSBURGH, PA 15239	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,475
UNITED MITOCHONDRIAL DISEASE FOUND 8085 SALTSBURG ROAD SUITE 201 PITTSBURGH, PA 15239	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	310
UPPER SAINT CLAIR FOOTBALL BOOSTER 1725 WASHINGTON ROAD SUITE 305 PITTSBURGH, PA 15241	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	9,200
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF PITTSBURGH PARK PLAZA 128 NORTH CRAIG STREET PITTSBURGH, PA 15260	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
UNIVERSITY OF PITTSBURGH PARK PLAZA 128 NORTH CRAIG STREET PITTSBURGH, PA 15260	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
UNIVERSITY OF PITTSBURGH PARK PLAZA 128 NORTH CRAIG STREET PITTSBURGH, PA 15260	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,500
UNIVERSITY OF PITTSBURGH PARK PLAZA 128 NORTH CRAIG STREET PITTSBURGH, PA 15260	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
UNIVERSITY OF PITTSBURGH PARK PLAZA 128 NORTH CRAIG STREET PITTSBURGH, PA 15260	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
Total ►				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DUQUESNE UNIVERSITY OF THE HOLY SP 406 ADMINISTRATION BUILDING PITTSBURGH, PA 15282	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,000
HABITAT FOR HUMANITY INTERNATIONAL 1051 EAST MAIDEN STREET WASHINGTON, PA 15301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
WESTMORELAND CHORAL SOCIETY 246 SOUTH MAIN STREET GREENSBURG, PA 15601	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
AMERICAN CANCER SOCIETY INC 510 PELLIS RD STE 203 GREENSBURG, PA 15601	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	735
AMERICAN CANCER SOCIETY INC 510 PELLIS RD STE 203 GREENSBURG, PA 15601	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	65
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GOODWILL HOSE COMPANY 1 OF LATROBE 1 MAIN STREET LATROBE, PA 15601	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
KAPPA DELTA RHO FOUNDATION PO BOX 777 LATROBE, PA 15650	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
LOYALHANNA WATERSHED ASSOCIATION I 6 OLD LINCOLN HIGHWAY WEST LIGONIER, PA 15658	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
YMCA INDIANA COUNTY PENNSYLVANIA 60 N BEN FRANKLIN RD INDIANA, PA 15701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
YMCA INDIANA COUNTY PENNSYLVANIA 60 N BEN FRANKLIN RD INDIANA, PA 15701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN NATIONAL RED CROSS PO BOX 210 HERMAN, PA 16039	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SLIPPERY ROCK UNIVERSITY FOUNDATIO 100 OLD MAIN 1 MORROW WAY SLIPPERY ROCK, PA 16057	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
WESTMINSTER COLLEGE DEVELOPMENT OFFICE OM NEW WILMINGTON, PA 16172	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
CLARION UNIVERSIY FOUNDATION INC 840 WOOD STREET CLARION, PA 16214	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	100
ALLEGHENY COLLEGE 520 NORTH MAIN STREET MEADVILLE, PA 16335	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
Total ► 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALLEGHENY COLLEGE 520 NORTH MAIN STREET MEADVILLE, PA 16335	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	600
THOMAS STRUTHERS TRUST 302 WEST THIRD AVENUE WARREN, PA 16365	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
EDINBORO UNIVERSITY ALUMNI ASSOC DEVELOPMENT OFFICE 210 MEADVILLE STREET EDINBORO, PA 16444	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
ARTS COUNCIL OF ERIE 23 WEST 10TH ST STE 2 ERIE, PA 16501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
COMMUNITY SHELTER SERVICES INC 655 WEST 16TH STREET ERIE, PA 16502	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HAMOT HEALTH FOUNDATION 302 FRENCH ST ERIE, PA 16507	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	1,000
AMERICAN CANCER SOCIETY INC 2115 W 38TH STREET ERIE, PA 16508	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN CANCER SOCIETY INC 2115 W 38TH STREET ERIE, PA 16508	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
CHILDRENS ADVOCACY CENTER OF ERIE 1334 WEST 38TH STREET ERIE, PA 16508	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	900
CHILDRENS ADVOCACY CENTER OF ERIE 1334 WEST 38TH STREET ERIE, PA 16508	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,505
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDRENS ADVOCACY CENTER OF ERIE 1334 WEST 38TH STREET ERIE, PA 16508	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,938
PARTNERSHIP FOR ERIES PUBLIC SCHOO PO BOX 514 ERIE, PA 16512	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	130
CENTRE COUNTY DOWN SYNDROME SOCIET 210 WEST HAMILTON AVE SUITE 315 STATE COLLEGE, PA 16801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
PENNSYLVANIA STATE UNIVERSITY ONE OLD MAIN STATE COLLEGE, PA 16802	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	2,271
PENNSYLVANIA STATE UNIVERSITY ONE OLD MAIN STATE COLLEGE, PA 16802	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	10,170
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PENNSYLVANIA STATE UNIVERSITY ONE OLD MAIN STATE COLLEGE, PA 16802	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	3,775
PENNSYLVANIA STATE UNIVERSITY ONE OLD MAIN STATE COLLEGE, PA 16802	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	5,000
PENNSYLVANIA STATE UNIVERSITY ONE OLD MAIN STATE COLLEGE, PA 16802	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	1,000
PENNSYLVANIA STATE UNIVERSITY ONE OLD MAIN STATE COLLEGE, PA 16802	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	150
A SOLDIERS HANDS INC 2277 OAK LEAF DRIVE STATE COLLEGE, PA 16803	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN FOUNDATION FOR SUICIDE PR 117 GHANER DRIVE STATE COLLEGE, PA 16803	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	450
AMERICAN FOUNDATION FOR SUICIDE PR 117 GHANER DRIVE STATE COLLEGE, PA 16803	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CENTRE COUNTY COMMUNITY FOUNDATION 1377 RIDGE MASTER DR STATE COLLEGE, PA 16803	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
BELLEFONTE ART MUSEUM FOR CENTRE C PO BOX 125 BELLEFONTE, PA 16823	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
TROY AREA SCHOOL DISTRICT FOUNDATI 68 FENNER AVENUE TROY, PA 16947	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JDRF INTERNATIONAL 3009 MARKET STREET CAMP HILL, PA 17011	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,235
JDRF INTERNATIONAL 3009 MARKET STREET CAMP HILL, PA 17011	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
LEUKEMIA & LYMPHOMA SOCIETY INC 101 ERFORD RD STE 201 CAMP HILL, PA 17011	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
AMERICAN CANCER SOCIETY INC PO BOX 897 HERSEY, PA 17033	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
AMERICAN CANCER SOCIETY INC PO BOX 897 HERSHEY, PA 17033	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC PO BOX 897 HERSHEY, PA 17033	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN CANCER SOCIETY INC PO BOX 897 HERSHEY, PA 17033	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
AMERICAN HEART ASSOCIATION INC 1019 MUMMA ROAD WORMLEYSBURG, PA 17043	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
MESSIAH COLLEGE ONE COLLEGE AVE SUITE 3013 MECHANICSBURG, PA 17055	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	300
PENN STATE HARRISBURG 777 WEST HARRISBURG PIKE MIDDLETOWN, PA 17057	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PENNSYLVANIA NATIONAL HORSE SHOW F 720 LIMEKILN ROAD NEW CUMBERLAND, PA 17070	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	240
THE SALVATION ARMYPO BOX 61798 HARRISBURG, PA 17106	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	110
UPLIFTING ATHLETES INCPO BOX 609 HARRISBURG, PA 17108	NONE	170(B)(1)(A)(VI	PROGRAM/OPERATING SUPPORT	2,500
UPLIFTING ATHLETES INCPO BOX 609 HARRISBURG, PA 17108	NONE	170(B)(1)(A)(VI	PROGRAM/OPERATING SUPPORT	500
CENTRAL PENNSYLVANIA FOOD BANK 3908 COREY ROAD HARRISBURG, PA 17109	NONE	170(B)(1)(A)(VI	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIVITY SCHOOL OF HARRISBURG 2135 NORTH 6TH STREET HARRISBURG, PA 17110	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
ALZHEIMERS DISEASE AND RELATED DIS 2595 INTERSTATE DRIVE SUITE 100 HARRISBURG, PA 17110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
AMERICAN FOUNDATION FOR CHILDREN W 1520 GREENING LANE HARRISBURG, PA 17110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
MUSCULAR DYSTROPHY ASSOCIATION 2080 LINGLESTOWN RD 104 HARRISBURG, PA 17110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
BISHOP MCDEVITT HIGH SCHOOL 1 CRUSADER WAY HARRISBURG, PA 17111	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	225
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BISHOP MCDEVITT HIGH SCHOOL 1 CRUSADER WAY HARRISBURG, PA 17111	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	100
PENNSYLVANIA HERITAGE FOUNDATION 400 NORTH STREET HARRISBURG, PA 17120	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MASTIFFS TO MUTTSPO BOX 754 CHAMBERSBURG, PA 17201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MASTIFFS TO MUTTSPO BOX 754 CHAMBERSBURG, PA 17201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SWEET GRACE MINISTRIES 77 HORST AVENUE CHAMBERSBURG, PA 17201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WILSON COLLEGE 1015 PHILADELPHIA AVENUE CHAMBERSBURG, PA 17201	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
REGENTS OF THE MERCERSBURG COLLEGE 300 E SEMINARY STREET MERCERSBURG, PA 17236	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
SHIPPENSBURG UNIVERSITY FOUNDATION 1871 OLD MAIN DR SHIPPENSBURG, PA 17257	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
SHIPPENSBURG UNIVERSITY FOUNDATION 1871 OLD MAIN DR SHIPPENSBURG, PA 17257	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
GETTYSBURG FOUNDATION 1195 BALTIMORE PIKE GETTYSBURG, PA 17325	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	650
Total 3a ▶				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GETTYSBURG COLLEGE 300 N WASHINGTON ST BOX 426 GETTYSBURG, PA 17325	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
GETTYSBURG COLLEGE 300 N WASHINGTON ST BOX 426 GETTYSBURG, PA 17325	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,450
GETTYSBURG COLLEGE 300 N WASHINGTON ST BOX 426 GETTYSBURG, PA 17325	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,025
GETTYSBURG COLLEGE 300 N WASHINGTON ST BOX 426 GETTYSBURG, PA 17325	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	300
GETTYSBURG COLLEGE 300 N WASHINGTON ST BOX 426 GETTYSBURG, PA 17325	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
Total ►				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GETTYSBURG COLLEGE 300 N WASHINGTON ST BOX 426 GETTYSBURG, PA 17325	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	600
NATIONAL SOCIETY OF THE DAUGHTERS 937 MT CARMEL RD ORRTANNA, PA 17353	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	235
NATIONAL SOCIETY OF THE DAUGHTERS 937 MT CARMEL RD ORRTANNA, PA 17353	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
NATIONAL SOCIETY OF THE DAUGHTERS 937 MT CARMEL RD ORRTANNA, PA 17353	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
AMERICAN NATIONAL RED CROSS 724 SOUTH GEORGE ST YORK, PA 17401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PENN STATE YORK 1031 EDGECOMB AVENUE YORK, PA 17403	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	2,500
YORK COLLEGE OF PENNSYLVANIA COUNTRY CLUB ROAD YORK, PA 17405	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
YORK COLLEGE OF PENNSYLVANIA COUNTRY CLUB ROAD YORK, PA 17405	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
GIRLS ON THE RUN OF LANCASTER PO BOX 262 LANDISVILLE, PA 17538	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
ALZHEIMERS DISEASE AND RELATED DIS 706 ROTHSVILLE RD LITITZ, PA 17543	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMERS DISEASE AND RELATED DIS 706 ROTHSVILLE RD LITITZ, PA 17543	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
HOPE INTERNATIONAL 227 GRANITE RUN DR SUITE 250 LANCASTER, PA 17601	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
AMERICAN CANCER SOCIETY INC 314 GOOD DRIVE LANCASTER, PA 17603	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	870
AMERICAN HEART ASSOCIATION INC 610 COMMUNITY WAY LANCASTER, PA 17603	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
AMERICAN HEART ASSOCIATION INC 610 COMMUNITY WAY LANCASTER, PA 17603	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LANCASTER COUNTY COMMUNITY FOUNDAT 24 W KING STREET SUITE 201 LANCASTER, PA 17603	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
LANCASTER COUNTY COMMUNITY FOUNDAT 24 W KING STREET SUITE 201 LANCASTER, PA 17603	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MILAGRO HOUSE 669 WEST CHESTNUT ST LANCASTER, PA 17603	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
SCHREIBER PEDIATRIC REHAB CENTER O 625 COMMUNITY WAY LANCASTER, PA 17603	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	144
SCHREIBER PEDIATRIC REHAB CENTER O 625 COMMUNITY WAY LANCASTER, PA 17603	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	202
Total ►				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS & GIRLS CLUB OF LANCASTER PO BOX 104 LANCASTER, PA 17608	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
BOYS & GIRLS CLUB OF LANCASTER PO BOX 104 LANCASTER, PA 17608	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMERICAN CANCER SOCIETY INC 1948 E 3RD ST WILLIAMSPORT, PA 17701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
BUCKNELL UNIVERSITY 301 MARKET STREET STE 2 LEWISBURG, PA 17837	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	10,375
BUCKNELL UNIVERSITY 301 MARKET STREET STE 2 LEWISBURG, PA 17837	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,000
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BUCKNELL UNIVERSITY 301 MARKET STREET STE 2 LEWISBURG, PA 17837	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	635
BUCKNELL UNIVERSITY 301 MARKET STREET STE 2 LEWISBURG, PA 17837	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,265
BUCKNELL UNIVERSITY 301 MARKET STREET STE 2 LEWISBURG, PA 17837	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,576
NORTHUMBERLAND CHRISTIAN SCHOOL 351 5TH STREET NORTHUMBERLAND, PA 17857	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	50
AMERICAN CANCER SOCIETY INC 101 W FRACK ST FRACKVILLE, PA 17931	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	85
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY ACTION COMMITTEE OF THE 1337 EAST FIFTH STREET BETHLEHEM, PA 18015	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	15,000
LEHIGH UNIVERSITY125 GOODMAN DR BETHLEHEM, PA 18015	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	6,125
LEHIGH UNIVERSITY125 GOODMAN DR BETHLEHEM, PA 18015	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	3,985
LEHIGH UNIVERSITY125 GOODMAN DR BETHLEHEM, PA 18015	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	5,300
LEHIGH UNIVERSITY125 GOODMAN DR BETHLEHEM, PA 18015	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEHIGH UNIVERSITY 125 GOODMAN DR BETHLEHEM, PA 18015	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	600
LEHIGH UNIVERSITY 125 GOODMAN DR BETHLEHEM, PA 18015	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	8,650
YOUNG WOMENS CHRISTIAN ASSOCIATION 3895 ADLER PLACE BUILDING A SUITE 180 BETHLEHEM, PA 18017	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	480
AMERICAN CANCER SOCIETY INC 3893 ADLER PLACE SUITE 170 BETHLEHEM, PA 18017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
AMERICAN CANCER SOCIETY INC 3893 ADLER PLACE SUITE 170 BETHLEHEM, PA 18017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	170
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEUKEMIA & LYMPHOMA SOCIETY INC 1525 VALLEY CENTER PARKWAY SUITE 180 BETHLEHEM, PA 18017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
MARCH OF DIMES FOUNDATION 252 BROADHEAD ROAD SUITE 400 BETHLEHEM, PA 18017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MARCH OF DIMES FOUNDATION 252 BROADHEAD ROAD SUITE 400 BETHLEHEM, PA 18017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
MARCH OF DIMES FOUNDATION 252 BROADHEAD ROAD SUITE 400 BETHLEHEM, PA 18017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	52
MARCH OF DIMES FOUNDATION 252 BROADHEAD ROAD SUITE 400 BETHLEHEM, PA 18017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	52
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SPANDANA FOUNDATION 1146 YORKSHIRE DR BREINIGSVILLE, PA 18031	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
SPANDANA FOUNDATION 1146 YORKSHIRE DR BREINIGSVILLE, PA 18031	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
SAFE HARBOR EASTON INC 536 BUSHKILL DR EASTON, PA 18042	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	205
TAMIL NADU FOUNDATION INC 7409 GREEN HILL DRIVE MACUNGIE, PA 18062	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
TAMIL NADU FOUNDATION INC 7409 GREEN HILL DRIVE MACUNGIE, PA 18062	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,750
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTRAL CATHOLIC HIGH SCHOOL 301 NORTH 4TH STREET ALLENTOWN, PA 18102	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,270
CENTRAL CATHOLIC HIGH SCHOOL 301 NORTH 4TH STREET ALLENTOWN, PA 18102	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	3,000
MUHLENBERG COLLEGE 2400 WEST CHEW STREET ALLENTOWN, PA 18104	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	885
MUHLENBERG COLLEGE 2400 WEST CHEW STREET ALLENTOWN, PA 18104	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
MUHLENBERG COLLEGE 2400 WEST CHEW STREET ALLENTOWN, PA 18104	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	36
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MUHLENBERG COLLEGE 2400 WEST CHEW STREET ALLENTOWN, PA 18104	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
MUHLENBERG COLLEGE 2400 WEST CHEW STREET ALLENTOWN, PA 18104	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,750
MUHLENBERG COLLEGE 2400 WEST CHEW STREET ALLENTOWN, PA 18104	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,500
LEHIGH VALLEY HOSPITAL PO BOX 1883 ALLENTOWN, PA 18105	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
AMERICAN HEART ASSOCIATION INC 968 POSTAL ROAD SUITE 110 ALLENTOWN, PA 18109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 968 POSTAL ROAD SUITE 110 ALLENTOWN, PA 18109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	585
AMERICAN HEART ASSOCIATION INC 968 POSTAL ROAD SUITE 110 ALLENTOWN, PA 18109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
MMI PREPARATORY SCHOOL 154 CENTRE STREET FREELAND, PA 18224	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
KEYSTONE COLLEGE ONE COLLEGE GREEN LAPLUME, PA 18440	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
COMMON GROUND MINISTRIES INC 203 ROUTE 196 SUITE 104A TOBYHANNA, PA 18466	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMON GROUND MINISTRIES INC 203 ROUTE 196 SUITE 104A TOBYHANNA, PA 18466	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
COMMON GROUND MINISTRIES INC 203 ROUTE 196 SUITE 104A TOBYHANNA, PA 18466	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
KEYSTONE RESCUE MISSION ALLIANCE I PO BOX 470 SCRANTON, PA 18501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
MARLEYS MISSIONPO BOX 505 SCRANTON, PA 18501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
DRESS FOR SUCCESS LACKAWANNA 431 N 7TH AVE SUITE B SCRANTON, PA 18503	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DRESS FOR SUCCESS LACKAWANNA 431 N 7TH AVE SUITE B SCRANTON, PA 18503	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
DRESS FOR SUCCESS LACKAWANNA 431 N 7TH AVE SUITE B SCRANTON, PA 18503	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
IN PURSUIT OF GRACEPO BOX 20165 SCRANTON, PA 18503	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
SUSAN G KOMEN BREAST CANCER FOUNDA 125 N WASHINGTON AVE SUITE 260 SCRANTON, PA 18503	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SUSAN G KOMEN BREAST CANCER FOUNDA 125 N WASHINGTON AVE STE 260 SCRANTON, PA 18503	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUSAN G KOMEN BREAST CANCER FOUNDA 125 N WASHINGTON AVE STE 260 SCRANTON, PA 18503	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SUSAN G KOMEN BREAST CANCER FOUNDA 125 N WASHINGTON AVE SUITE 260 SCRANTON, PA 18503	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	33
SCRANTON PREPARATORY SCHOOL 1000 WYOMING AVENUE SCRANTON, PA 18509	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,750
SCRANTON PREPARATORY SCHOOL 1000 WYOMING AVENUE SCRANTON, PA 18509	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
AMERICAN NATIONAL RED CROSS 545 JEFFERSON AVE SCRANTON, PA 18510	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	525
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS & GIRLS CLUBS OF NORTHEASTERN 609 ASH ST SCRANTON, PA 18510	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
BOYS & GIRLS CLUBS OF NORTHEASTERN 609 ASH ST SCRANTON, PA 18510	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
JEWISH FAMILY SERVICE OF NORTHEAST 615 JEFFERSON AVE SUITE 204 SCRANTON, PA 18510	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
ONE LIFE TO LIVE PET RESCUE AND AD 1721 OLIVE ST SCRANTON, PA 18510	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
VOLUNTARY ACTION CENTER OF NORTHEA 829 JEFFERSON AVE SCRANTON, PA 18510	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VOLUNTARY ACTION CENTER OF NORTHEA 829 JEFFERSON AVE SCRANTON, PA 18510	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
ERIE LACKAWANNA DINING CAR PRESERV 201 SOUTH BLAKELY ST 333 DUNMORE, PA 18512	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
UNITED NEIGHBORHOOD CENTERS OF NOR 777 KEYSTONE INDUSTRIAL PARK ROAD THROOP, PA 18512	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
UNITED NEIGHBORHOOD CENTERS OF NOR 777 KEYSTONE INDUSTRIAL PARK ROAD THROOP, PA 18512	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMERICAN CANCER SOCIETY INC 712 S KEYSER AVE TAYLOR, PA 18517	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WEST PITSTON LIBRARY ASSOCIATION 200 EXETER AVENUE WEST PITSTON, PA 18643	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CATHOLIC SOCIAL SERVICES INC C/O BIG BROTHERS/BIG SISTERS WILKESBARRE, PA 18701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
F M KIRBY CENTER FOR THR PERFORM I 71 PUBLIC SQUARE WILKESBARRE, PA 18701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
VOLUNTEERS IN MEDICINE 190 NORTH PENNSYLVANIA AVENUE WILKES BARRE, PA 18702	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
COMMISSION ON ECONOMIC OPPORTUNITY 165 AMBER LANE WILKESBARRE, PA 18703	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	172
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY INTERNATIONAL 303 MARKET STREET KINGSTON, PA 18704	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
HABITAT FOR HUMANITY INTERNATIONAL 303 MKT ST KINGSTON, PA 18704	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
KINGS COLLEGE133 N RIVER ST WILKES BARRE, PA 18711	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	600
KINGS COLLEGE133 N RIVER ST WILKES BARRE, PA 18711	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	300
DOYLESTOWN BOROUGH 57 WEST COURT STREET DOYLESTOWN, PA 18901	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	575
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTRAL BUCKS ROTARY FOUNDATION IN PO BOX 1628 DOYLESTOWN, PA 18901	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
CENTRAL BUCKS ROTARY FOUNDATION IN PO BOX 1628 DOYLESTOWN, PA 18901	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	825
OPERATION HOMEFRONT INC PO BOX 2102 DOYLESTOWN, PA 18901	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
BOY SCOUTS OF AMERICA ONE SCOUT WAY DOYLESTOWN, PA 18901	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,500
BOY SCOUTS OF AMERICA ONE SCOUT WAY DOYLESTOWN, PA 18901	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	300
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOY SCOUTS OF AMERICA ONE SCOUT WAY DOYLESTOWN, PA 18901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
BOY SCOUTS OF AMERICA ONE SCOUT WAY DOYLESTOWN, PA 18901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BOY SCOUTS OF AMERICA ONE SCOUT WAY DOYLESTOWN, PA 18901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BOY SCOUTS OF AMERICA ONE SCOUT WAY DOYLESTOWN, PA 18901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
BUCKS COUNTY HISTORICAL SOCIETY ME 84 SOUTH PINE STREET DOYLESTOWN, PA 18901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRAVIS MANION FOUNDATION PO BOX 1485 DOYLESTOWN, PA 18901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
TRAVIS MANION FOUNDATION PO BOX 1485 DOYLESTOWN, PA 18901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
TRAVIS MANION FOUNDATION PO BOX 1485 DOYLESTOWN, PA 18901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
TRAVIS MANION FOUNDATION PO BOX 1485 DOYLESTOWN, PA 18901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
DAVID & NANCY PRESTI FOUNDATION IN 3088 STREET ROAD DOYLESTOWN, PA 18902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
Total ► 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KITTY JUNCTION INC 3808 SWETLAND DRIVE DOYLESTOWN, PA 18902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,350
KITTY JUNCTION INC 3808 SWETLAND DRIVE DOYLESTOWN, PA 18902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
KITTY JUNCTION INC 3808 SWETLAND DRIVE DOYLESTOWN, PA 18902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
KITTY JUNCTION INC 3808 SWETLAND DRIVE DOYLESTOWN, PA 18902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
KITTY JUNCTION INC 3808 SWETLAND DRIVE DOYLESTOWN, PA 18902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
Total ▶				162,446,844
3a				

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


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KITTY JUNCTION INC 3808 SWETLAND DRIVE DOYLESTOWN, PA 18902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	625
HABITAT FOR HUMANITY INTERNATIONAL 31 OAK AVENUE SUITE 100 CHALFONT, PA 18914	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
HABITAT FOR HUMANITY INTERNATIONAL 31 OAK AVENUE SUITE 100 CHALFONT, PA 18914	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
HABITAT FOR HUMANITY INTERNATIONAL 31 OAK AVENUE SUITE 100 CHALFONT, PA 18914	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
HABITAT FOR HUMANITY INTERNATIONAL 31 OAK AVENUE SUITE 100 CHALFONT, PA 18914	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ► 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TOPP FOUNDATION PO BOX 622 FURLONG, PA 18925	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
BUCKS COUNTY SOCIETY FOR PREVENTIO P O BOX 277 LAHASKA, PA 18931	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
BOWMANS HILL WILDFLOWER PRESERVE A P O BOX 685 NEW HOPE, PA 18938	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
GEORGE SCHOOL PMB 4438 1690 NEWTOWN LANGHORNE ROAD NEWTOWN, PA 18940	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	175
GEORGE SCHOOL PMB 4438 1690 NEWTOWN LANGHORNE ROAD NEWTOWN, PA 18940	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GEORGE SCHOOL PMB 4438 1690 NEWTOWN LANGHORNE ROAD NEWTOWN, PA 18940	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	650
GEORGE SCHOOL PMB 4438 1690 NEWTOWN LANGHORNE ROAD NEWTOWN, PA 18940	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,250
GEORGE SCHOOL PMB 4438 1690 NEWTOWN LANGHORNE ROAD NEWTOWN, PA 18940	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	200
BUCKS COUNTY HEALTH IMPROVEMENT PA 41 UNIVERSITY DRIVE SUITE 300 NEWTOWN, PA 18940	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	100
CAPLIN FAMILY CHARITIES INC 6097 EASTON RD PLUMSTEADVILLE, PA 18947	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ►				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAPLIN FAMILY CHARITIES INC 6097 EASTON RD PLUMSTEADVILLE, PA 18947	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
WAGS RESCUE & REFERRAL PO BOX 1514 SOUTHAMPTON, PA 18966	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
WAGS RESCUE & REFERRAL PO BOX 1514 SOUTHAMPTON, PA 18966	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
AJ FOUNDATION FOR CHILDREN WITH AU PO BOX 234 WYCOMBE, PA 18980	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,303
AMYOTROPHIC LATERAL SCLEROSIS ASSO 321 NORRISTOWN RD SUITE 260 AMBLER, PA 19002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total 				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMYOTROPHIC LATERAL SCLEROSIS ASSO 321 NORRISTOWN RD SUITE 260 AMBLER, PA 19002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MINDING YOUR MIND124 SIBLEY AVE ARDMORE, PA 19003	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
ALEXS LEMONADE STAND FOUNDATION 111 PRESIDENTIAL BLVD 203 BALA CYNWYD, PA 19004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
ALEXS LEMONADE STAND FOUNDATION 111 PRESIDENTIAL BLVD 203 BALA CYNWYD, PA 19004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
ALEXS LEMONADE STAND FOUNDATION 111 PRESIDENTIAL BLVD 203 BALA CYNWYD, PA 19004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	475
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALEXS LEMONADE STAND FOUNDATION 111 PRESIDENTIAL BLVD 203 BALA CYNWYD, PA 19004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	206
ALEXS LEMONADE STAND FOUNDATION 111 PRESIDENTIAL BLVD 203 BALA CYNWYD, PA 19004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
CROHNS & COLITIS FOUNDATION INC 150 MONUMENT RD 402 BALA CYNWYD, PA 19004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CROHNS & COLITIS FOUNDATION INC 150 MONUMENT RD 402 BALA CYNWYD, PA 19004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
PARKINSON COUNCIL 111 PRESIDENTIAL BLVD STE 250 BALA CYNWYD, PA 19004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOLY REDEEMER HEALTH SYSTEM 521 MOREDON ROAD HUNTINGDON VALLEY, PA 19006	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
CYSTIC FIBROSIS FOUNDATION 2004 SPROUL ROAD SUITE 208 BROOMALL, PA 19008	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMATEUR ATHLETIC UNION OF THE UNIT 612 PORTLEDGE DRIVE BRYN MAWR, PA 19010	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
AMATEUR ATHLETIC UNION OF THE UNIT 612 PORTLEDGE DRIVE BRYN MAWR, PA 19010	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
AGNES IRWIN SCHOOL ITHAN AVENUE CONESTOGA ROAD ROSEMONT, PA 19010	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	350
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN NATIONAL RED CROSS 2221 CHESTNUT STREET PHILADELPHIA, PA 19013	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
THE CHESTER FUND FOR EDUCATION AND 1500 HIGHLAND AVE CHESTER, PA 19013	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
WIDENER UNIVERSITY ONE UNIVERSITY PLACE CHESTER, PA 19013	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,250
WIDENER UNIVERSITY ONE UNIVERSITY PLACE CHESTER, PA 19013	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	400
WIDENER UNIVERSITY ONE UNIVERSITY PLACE CHESTER, PA 19013	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	300
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOLY GHOST PREP2429 BRISTOL PIKE BENSALEM, PA 19020	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	400
HOLY GHOST PREP2429 BRISTOL PIKE BENSALEM, PA 19020	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,250
THE MONTESSORI SCHOOL 1701 JARRETTOWN ROAD DRESHER, PA 19025	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
ADVOCATES FOR HOMELESS & THOSE IN PO BOX 184 FAIRLESS HILLS, PA 19030	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ADVOCATES FOR HOMELESS & THOSE IN PO BOX 184 FAIRLESS HILLS, PA 19030	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRUSTEES OF THE PUBLIC SCHOOL OF G PO BOX 287 FORT WASHINGTON, PA 19034	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	900
LASALLE COLLEGE HIGH SCHOOL 8605 CHELTENHAM AVENUE WYNDMOOR, PA 19038	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
LASALLE COLLEGE HIGH SCHOOL 8605 CHELTENHAM AVENUE WYNDMOOR, PA 19038	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
LASALLE COLLEGE HIGH SCHOOL 8605 CHELTENHAM AVENUE WYNDMOOR, PA 19038	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
HAVERFORD SCHOOL 450 LANCASTER AVE HAVERFORD, PA 19041	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	150
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HAVERFORD SCHOOL 450 LANCASTER AVE HAVERFORD, PA 19041	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
CORPORATION OF HAVERFORD COLLEGE 370 LANCASTER AVENUE HAVERFORD, PA 19041	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
CORPORATION OF HAVERFORD COLLEGE 370 LANCASTER AVENUE HAVERFORD, PA 19041	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,100
CORPORATION OF HAVERFORD COLLEGE 370 LANCASTER AVENUE HAVERFORD, PA 19041	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,200
LUPUS FOUNDATION OF AMERICA PHILAD 101 GREENWOOD AVE SUITE 200 JENKINTOWN, PA 19046	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LUPUS FOUNDATION OF AMERICA PHILAD 101 GREENWOOD AVE SUITE 200 JENKINTOWN, PA 19046	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
TOASTMASTERS INTERNATIONAL 130 FAIRWAY DRIVE LANGHORNE, PA 19047	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,250
TOASTMASTERS INTERNATIONAL 130 FAIRWAY DRIVE LANGHORNE, PA 19047	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
RUN FOR HEROES INC 47 S ROLLING ROAD SPRINGFIELD, PA 19064	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
THE EASTERN PENNSYLVANIA CHAPTER O VICTORIA BUSINESS CENTER 1489 BALTIMORE PIKE STE 227 SPRINGFIELD, PA 19064	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,050
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE EASTERN PENNSYLVANIA CHAPTER O VICTORIA BUSINESS CENTER 1489 BALTIMORE PIKE STE 227 SPRINGFIELD, PA 19064	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	145
KIWANIS CLUB OF WASHINGTON CROSSIN PO 393 YARDLY, PA 19067	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
KIWANIS CLUB OF WASHINGTON CROSSIN PO 393 YARDLY, PA 19067	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
PENNSYLVANIA CITIZENS FOR BETTER L 1080 EDGEWOOD ROAD YARDLEY, PA 19067	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
EPISCOPAL ACADEMY 1785 BISHOP WHITE DR NEWTOWN SQUARE, PA 19073	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EPISCOPAL ACADEMY 1785 BISHOP WHITE DR NEWTOWN SQUARE, PA 19073	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
EPISCOPAL ACADEMY 1785 BISHOP WHITE DR NEWTOWN SQUARE, PA 19073	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
EPISCOPAL ACADEMY 1785 BISHOP WHITE DR NEWTOWN SQUARE, PA 19073	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
DON GUANELLA VILLAGE OF THE ARCHDI 20 EAST CLEVELAND AVENUE NORWOOD, PA 19074	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
SWARTHMORE COLLEGE 500 COLLEGE AVENUE GIFT RECORDS SWARTHMORE, PA 19081	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	225
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SWARTHMORE COLLEGE 500 COLLEGE AVENUE GIFT RECORDS SWARTHMORE, PA 19081	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	125
VILLANOVA UNIVERSITY 800 LANCASTER AVENUE VILLANOVA, PA 19085	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	14,940
VILLANOVA UNIVERSITY 800 LANCASTER AVENUE VILLANOVA, PA 19085	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	16,760
VILLANOVA UNIVERSITY 800 LANCASTER AVENUE VILLANOVA, PA 19085	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	12,050
VILLANOVA UNIVERSITY 800 LANCASTER AVENUE VILLANOVA, PA 19085	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	6,550
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VILLANOVA UNIVERSITY 800 LANCASTER AVENUE VILLANOVA, PA 19085	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	9,050
VILLANOVA UNIVERSITY 800 LANCASTER AVENUE VILLANOVA, PA 19085	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	10,350
ACADEMY OF NOTRE DAME DE NAMUR 560 SPROUL ROAD VILLANOVA, PA 19085	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,500
ARCHBISHOP JOHN CARROLL HIGH SCHOO 211 MATSONFORD ROAD RADNOR, PA 19087	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,250
BOY SCOUTS OF AMERICA 1485 VALLEY FORGE RD WAYNE, PA 19087	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	180
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOY SCOUTS OF AMERICA 1485 VALLEY FORGE RD WAYNE, PA 19087	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	180
HELPHOPELIVE INC 100 MATSONFORD ROAD SUITE 100 RADNOR, PA 19087	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
HELPHOPELIVE INC 100 MATSONFORD ROAD SUITE 100 RADNOR, PA 19087	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
HELPHOPELIVE INC 100 MATSONFORD ROAD SUITE 100 RADNOR, PA 19087	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
HELPHOPELIVE INC 100 MATSONFORD ROAD SUITE 100 RADNOR, PA 19087	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HELPHOPELIVE INC 100 MATSONFORD ROAD SUITE 100 RADNOR, PA 19087	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
HELPHOPELIVE INC 100 MATSONFORD ROAD SUITE 100 RADNOR, PA 19087	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,140
JUNIOR ACHIEVEMENT OF SOUTHEASTERN 994 OLD EAGLE SCHOOL RD STE 1014 WAYNE, PA 19087	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
MARCH OF DIMES FOUNDATION 435 DEVON PARK DR SUITE 300 WAYNE, PA 19087	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
MARCH OF DIMES FOUNDATION 435 DEVON PARK DR SUITE 300 WAYNE, PA 19087	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ►				162,446,844
3a				


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PETERS PLACE 336 KING OF PRUSSIA ROAD RADNOR, PA 19087	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
ST CHARLES BORROMEIO SEMINARY 100 EAST WYNNEWOOD ROAD WYNNEWOOD, PA 19096	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	100
ST CHARLES BORROMEIO SEMINARY 100 EAST WYNNEWOOD ROAD WYNNEWOOD, PA 19096	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	1,000
LANKENAU MEDICAL CENTER FOUNDATION 100 E LANCASTER AVE SUITE 564 WYNNEWOOD, PA 19096	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
MARCH OF DIMES FOUNDATION PO BOX 8659 PHILADELPHIA, PA 19101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANTI-DEFAMATION LEAGUE 1500 MARKET STREET SUITE 2415 WEST TOWER PHILADELPHIA, PA 19102	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
BOYS & GIRLS CLUBS OF PHILADELPHIA 1518 WALNUT STREET STE 712 PHILADELPHIA, PA 19102	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
BOYS & GIRLS CLUBS OF PHILADELPHIA 1518 WALNUT STREET STE 712 PHILADELPHIA, PA 19102	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	20,000
LEVY CASTLE FAMILY FOUNDATION FOR 50 SOUTH 16TH STREET UNIT 4804 PHILADELPHIA, PA 19102	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	600
AMERICAN LIVER FOUNDATION 1528 WALNUT ST SUITE 2020 PHILADELPHIA, PA 19102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ►				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN LIVER FOUNDATION 1528 WALNUT ST SUITE 2020 PHILADELPHIA, PA 19102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CENTER FOR THE ADVOCACY FOR THE RI TWO PENN CENTER 1500 JFK BLVD STE 1500 PHILADELPHIA, PA 19102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ENCORE SERIES INC 1518 WALNUT STREET SUITE 1706 PHILADELPHIA, PA 19102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
KIMMEL CENTER INC 1500 WALNUT ST 17TH FLOOR PHILADELPHIA, PA 19102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
KIMMEL CENTER INC 1500 WALNUT ST 17TH FLOOR PHILADELPHIA, PA 19102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total 				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL KIDNEY FOUNDATION INC 1500 WALNUT ST SUITE 301 PHILADELPHIA, PA 19102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
NATIONAL KIDNEY FOUNDATION INC 1500 WALNUT ST SUITE 301 PHILADELPHIA, PA 19102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	280
NATIONAL KIDNEY FOUNDATION INC 1500 WALNUT ST SUITE 301 PHILADELPHIA, PA 19102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
OPERA PHILADELPHIA 1420 LOCUST ST STE 210 PHILADELPHIA, PA 19102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
OPERA PHILADELPHIA 1420 LOCUST ST STE 210 PHILADELPHIA, PA 19102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUMMER SEARCH 1528 WALNUT STREET SUITE 1006 PHILADELPHIA, PA 19102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
UNITED STATES COMMITTEE SPORTS FOR 1511 WALNUT ST STE 401 PHILADELPHIA, PA 19102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,000
CONSUMER CREDIT COUNSELING SERVICE 1608 WALNUT STREET TENTH FLOOR PHILADELPHIA, PA 19103	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	30,000
JEVS HUMAN SERVICES 1845 WALNUT ST 7TH FLOOR PHILADELPHIA, PA 19103	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	15,000
AMERICAN CANCER SOCIETY INC 1626 LOCUST ST PHILADELPHIA, PA 19103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	740
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 1626 LOCUST ST PHILADELPHIA, PA 19103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN CANCER SOCIETY INC 1626 LOCUST ST PHILADELPHIA, PA 19103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,030
AMERICAN CANCER SOCIETY INC 1626 LOCUST ST PHILADELPHIA, PA 19103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
AMERICAN HEART ASSOCIATION INC 1617 JFK BLVD SUITE 700 PHILADELPHIA, PA 19103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	390
AMERICAN HEART ASSOCIATION INC 1617 JFK BLVD SUITE 700 PHILADELPHIA, PA 19103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 1617 JFK BLVD SUITE 700 PHILADELPHIA, PA 19103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN HEART ASSOCIATION INC 1617 JFK BLVD SUITE 700 PHILADELPHIA, PA 19103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,325
AMERICAN NATIONAL RED CROSS 2221 CHESTNUT STREET PHILADELPHIA, PA 19103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
FAIRMOUNT PARK CONSERVANCY 1617 JOHN F KENNEDY BLVD SUITE 1670 PHILADELPHIA, PA 19103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	9,000
FAIRMOUNT PARK CONSERVANCY 1617 JOHN F KENNEDY BLVD SUITE 1670 PHILADELPHIA, PA 19103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	45,000
Total ▶				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRANKLIN INSTITUTE 222 NORTH 20TH STREET PHILADELPHIA, PA 19103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	65,000
LEUKEMIA & LYMPHOMA SOCIETY INC 100 N 20TH STREET 4TH FLOOR PHILADELPHIA, PA 19103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
LEUKEMIA & LYMPHOMA SOCIETY INC 100 N 20TH STREET 4TH FLOOR PHILADELPHIA, PA 19103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
LEUKEMIA & LYMPHOMA SOCIETY INC 100 N 20TH STREET 4TH FLOOR PHILADELPHIA, PA 19103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
LEUKEMIA & LYMPHOMA SOCIETY INC 100 N 20TH STREET 4TH FLOOR PHILADELPHIA, PA 19103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEUKEMIA & LYMPHOMA SOCIETY INC 100 N 20TH STREET 4TH FLOOR PHILADELPHIA, PA 19103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
NATIONAL MULTIPLE SCLEROSIS SOCIET 30 SOUTH 17TH STREET SUITE 800 PHILADELPHIA, PA 19103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
NATIONAL MULTIPLE SCLEROSIS SOCIET 30 SOUTH 17TH STREET SUITE 800 PHILADELPHIA, PA 19103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	270
NATIONAL MULTIPLE SCLEROSIS SOCIET 30 SOUTH 17TH STREET SUITE 800 PHILADELPHIA, PA 19103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	435
NATIONAL MULTIPLE SCLEROSIS SOCIET 30 SOUTH 17TH ST STE 800 PHILADELPHIA, PA 19103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,470
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL MULTIPLE SCLEROSIS SOCIET 30 SOUTH 17TH STREET SUITE 800 PHILADELPHIA, PA 19103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
NATIONAL MULTIPLE SCLEROSIS SOCIET 30 SOUTH 17TH STREET SUITE 800 PHILADELPHIA, PA 19103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,310
NATIONAL MULTIPLE SCLEROSIS SOCIET 30 SOUTH 17TH ST STE 800 PHILADELPHIA, PA 19103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
NATIONAL MULTIPLE SCLEROSIS SOCIET 30 SOUTH 17TH ST STE 800 PHILADELPHIA, PA 19103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
NATIONAL MULTIPLE SCLEROSIS SOCIET 30 SOUTH 17TH STREET SUITE 800 PHILADELPHIA, PA 19103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,035
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL MULTIPLE SCLEROSIS SOCIETY 30 SOUTH 17TH ST STE 800 PHILADELPHIA, PA 19103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	525
NATIONAL MULTIPLE SCLEROSIS SOCIETY 30 SOUTH 17TH STREET SUITE 800 PHILADELPHIA, PA 19103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,455
NATIONAL MULTIPLE SCLEROSIS SOCIETY 30 SOUTH 17TH STREET SUITE 800 PHILADELPHIA, PA 19103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
NATIONAL MULTIPLE SCLEROSIS SOCIETY 30 SOUTH 17TH ST STE 800 PHILADELPHIA, PA 19103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	395
REINVESTMENT FUND INC 1700 MARKET STREET - 19TH FLOOR PHILADELPHIA, PA 19103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
Total ►				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SCHUYLKILL RIVER DEVELOPMENT CORPO 2401 WALNUT STREET 6TH FLOOR PHILADELPHIA, PA 19103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
THE MOYER FOUNDATION 1617 JFK BLVD SUITE 935 PHILADELPHIA, PA 19103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
THE PHILADELPHIA EDUCATION FUND 1709 BENJAMIN FRANKLIN PARKWAY SUITE 700 PHILADELPHIA, PA 19103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
WELCOMING CENTER FOR NEW PENNSYLVIA 1617 JOHN F KENNEDY BOULEVARD SUITE 555 PHILADELPHIA, PA 19103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
WELCOMING CENTER FOR NEW PENNSYLVIA 1617 JOHN F KENNEDY BOULEVARD SUITE 555 PHILADELPHIA, PA 19103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
Total 3a				162,446,844


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ACADEMY OF VOCAL ARTS 1920 SPRUCE STREET PHILADELPHIA, PA 19103	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
AMERICAN FOUNDATION FOR SUICIDE PR 3535 MARKET STREET SUITE 4047 PHILADELPHIA, PA 19104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN FOUNDATION FOR SUICIDE PR 3535 MARKET STREET SUITE 4047 PHILADELPHIA, PA 19104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CHILDRENS HOSPITAL OF PHILADELPHIA 34TH ST AND CIVIC CENTER BLVD PHILADELPHIA, PA 19104	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,500
CHILDRENS HOSPITAL OF PHILADELPHIA 34TH ST AND CIVIC CENTER BLVD PHILADELPHIA, PA 19104	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	475
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDRENS HOSPITAL OF PHILADELPHIA 34TH ST AND CIVIC CENTER BLVD PHILADELPHIA, PA 19104	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
CHILDRENS HOSPITAL OF PHILADELPHIA 34TH ST AND CIVIC CENTER BLVD PHILADELPHIA, PA 19104	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	125
CHILDRENS HOSPITAL OF PHILADELPHIA 34TH ST AND CIVIC CENTER BLVD PHILADELPHIA, PA 19104	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	700
CHILDRENS HOSPITAL OF PHILADELPHIA 34TH ST AND CIVIC CENTER BLVD PHILADELPHIA, PA 19104	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	275
DREXEL UNIVERSITY 3401 MARKET ST SUITE 100 PHILADELPHIA, PA 19104	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
Total ►				162,446,844
3a				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DREXEL UNIVERSITY 3401 MARKET ST SUITE 100 PHILADELPHIA, PA 19104	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
DREXEL UNIVERSITY 3401 MARKET ST SUITE 100 PHILADELPHIA, PA 19104	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
TRUSTEES OF THE UNIVERSITY OF PENN 3800 SPRUCE STREET SUITE 172E PHILADELPHIA, PA 19104	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	750
TRUSTEES OF THE UNIVERSITY OF PENN 3800 SPRUCE STREET SUITE 172E PHILADELPHIA, PA 19104	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	90
ARDEN THEATRE COMPANY 40 N 2ND STREET PHILADELPHIA, PA 19106	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total 3a 				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMERS DISEASE AND RELATED DIS 399 MARKET ST STE 102 PHILADELPHIA, PA 19106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	85
ALZHEIMERS DISEASE AND RELATED DIS 399 MARKET ST STE 102 PHILADELPHIA, PA 19106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
ALZHEIMERS DISEASE AND RELATED DIS 399 MARKET STREET SUITE 102 PHILADELPHIA, PA 19106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
INDEPENDENCE SEAPORT MUSEUM 211 S COLUMBUS BLVD WALNUT ST PHILADELPHIA, PA 19106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
NATIONAL CENTER FOR THE AMERICAN R 101 S THIRD STREET PHILADELPHIA, PA 19106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	160
Total ▶ 3a				162,446,844

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL CENTER FOR THE AMERICAN R 101 S THIRD STREET PHILADELPHIA, PA 19106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
NATIONAL CENTER FOR THE AMERICAN R 101 S THIRD STREET PHILADELPHIA, PA 19106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	220
PHILADELPHIA YOUTH NETWORK INC 400 MARKET STREET SUITE 200 PHILADELPHIA, PA 19106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
PHILADELPHIA YOUTH NETWORK INC 400 MARKET STREET SUITE 200 PHILADELPHIA, PA 19106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
PHILADELPHIA YOUTH NETWORK INC 400 MARKET STREET SUITE 200 PHILADELPHIA, PA 19106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	105,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PHILADELPHIA ORCHESTRA ASSOCIATION ONE SOUTH BROAD STREET 14TH FLOOR PHILADELPHIA, PA 19107	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
PHILADELPHIA ORCHESTRA ASSOCIATION ONE SOUTH BROAD STREET 14TH FLOOR PHILADELPHIA, PA 19107	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
WALNUT STREET THEATRE CORP 825 WALNUT STREET-2ND FLOOR PHILADELPHIA, PA 19107	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
ASIAN ARTS INITIATIVE 1219 VINE STREET PHILADELPHIA, PA 19107	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	558
ASIAN ARTS INITIATIVE 1219 VINE STREET PHILADELPHIA, PA 19107	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ASIAN ARTS INITIATIVE 1219 VINE STREET PHILADELPHIA, PA 19107	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	300
CENTER FOR EMPLOYMENT OPPORTUNITIE 245 NORTH BROAD STREET 3RD FLOOR PHILADELPHIA, PA 19107	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
CITY YEAR INC 211 NORTH 13TH STREET SUITE 100 PHILADELPHIA, PA 19107	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	15,000
GREATER PHILADELPHIA CULTURAL ALLI 1315 WALNUT STREET STE 732 PHILADELPHIA, PA 19107	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
PHILADELPHIA ASSOCIATION OF COMMUN 1315 WALNUT STREET SUITE 1600 PHILADELPHIA, PA 19107	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PHILADELPHIA YOUNG PLAYWRIGHTS 1219 VINE STREET 3RD FL PHILADELPHIA, PA 19107	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
URBAN LEAGUE OF PHILADELPHIA 121 SOUTH BROAD STREET NINTH FLOOR PHILADELPHIA, PA 19107	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
URBAN LEAGUE OF PHILADELPHIA 121 SOUTH BROAD STREET NINTH FLOOR PHILADELPHIA, PA 19107	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
BIG BROTHERS BIG SISTERS INDEPENDE 123 S BROAD ST STE 1050 PHILADELPHIA, PA 19109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
PENNSYLVANIA BALLET ASSOCIATION 100 SOUTH BROAD STREET SUITE 2226 PHILADELPHIA, PA 19110	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PENNSYLVANIA BALLET ASSOCIATION 100 SOUTH BROAD STREET SUITE 2226 PHILADELPHIA, PA 19110	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25,000
PENNSYLVANIA BALLET ASSOCIATION 100 SOUTH BROAD STREET SUITE 2226 PHILADELPHIA, PA 19110	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	450
BACK ON MY FEET 100 SOUTH BROAD STREET SUITE 2136 PHILADELPHIA, PA 19110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
BACK ON MY FEET 100 SOUTH BROAD STREET SUITE 2136 PHILADELPHIA, PA 19110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
BEN FRANKLIN TECHNOLOGY CENTER OF 4800 S 13TH ST STE 200 PHILADELPHIA, PA 19112	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LUV-N-BUNNS8630 BLOOMFIELD AVE PHILADELPHIA, PA 19115	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
LUV-N-BUNNS8630 BLOOMFIELD AVE PHILADELPHIA, PA 19115	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
LUV-N-BUNNS8630 BLOOMFIELD AVE PHILADELPHIA, PA 19115	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
FRIENDS OF THE WISSAHICKON INC 40 W EVERGREEN AVENUE SUITE 108 PHILADELPHIA, PA 19118	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
QUINTESSENCE THEATRE COMPANY PO BOX 27213 PHILADELPHIA, PA 19118	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	8,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SPRINGSIDE CHESTNUT HILL ACADEMY 500 WEST WILLOW GROVE AVENUE PHILADELPHIA, PA 19118	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	4,500
SPRINGSIDE CHESTNUT HILL ACADEMY 500 WEST WILLOW GROVE AVENUE PHILADELPHIA, PA 19118	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,250
MT AIRY USA 6703 GERMANTOWN AVENUE SUITE 200 PHILADELPHIA, PA 19119	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
FRIENDS OF THE PEACE TRAIN INC 7207 BRYAN ST PHILADELPHIA, PA 19119	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HABITAT FOR HUMANITY INTERNATIONAL 1829 N 19TH STREET PHILADELPHIA, PA 19121	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY INTERNATIONAL 1829 N 19TH STREET PHILADELPHIA, PA 19121	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
HABITAT FOR HUMANITY INTERNATIONAL 1829 N 19TH STREET PHILADELPHIA, PA 19121	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
HOLY NATION BAPTIST CHURCH 2925 RIDGE AVENUE PHILADELPHIA, PA 19121	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,000
HOLY NATION BAPTIST CHURCH 2925 RIDGE AVENUE PHILADELPHIA, PA 19121	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,000
FINANTA1301 N 2ND ST PHILADELPHIA, PA 19122	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TEMPLE UNIVERSITY-OF THE COMMONWEALTH 1852 N 10TH STREET/TASB PHILADELPHIA, PA 19122	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
TECH IMPACT 417 N 8TH STREET SUITE 203 PHILADELPHIA, PA 19123	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
THE SALVATION ARMY 701 N BROAD STREET PHILADELPHIA, PA 19123	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,000
BIKE & BUILD INC 6109 RIDGE AVE BLDG 2 PHILADELPHIA, PA 19128	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ST JOSEPH'S PREPARATORY SCHOOL 1733 W GIRARD AVENUE PHILADELPHIA, PA 19130	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST JOSEPH'S PREPARATORY SCHOOL 1733 W GIRARD AVENUE PHILADELPHIA, PA 19130	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
METROPOLITAN AREA NEIGHBORHOOD NUT 420 NORTH 20TH STREET PHILADELPHIA, PA 19130	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	62,500
METROPOLITAN AREA NEIGHBORHOOD NUT 420 NORTH 20TH STREET PHILADELPHIA, PA 19130	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
METROPOLITAN AREA NEIGHBORHOOD NUT 420 NORTH 20TH STREET PHILADELPHIA, PA 19130	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
METROPOLITAN AREA NEIGHBORHOOD NUT 420 NORTH 20TH STREET PHILADELPHIA, PA 19130	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PROJECT HOME 1515 FAIRMOUNT AVENUE PHILADELPHIA, PA 19130	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50,000
PROJECT HOME 1515 FAIRMOUNT AVENUE PHILADELPHIA, PA 19130	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
PROJECT HOME 1515 FAIRMOUNT AVENUE PHILADELPHIA, PA 19130	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	150
PROJECT HOME 1515 FAIRMOUNT AVENUE PHILADELPHIA, PA 19130	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	35,000
TIDES CENTER846 N BROAD ST PHILADELPHIA, PA 19130	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25,000
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BARNES FOUNDATION 2025 BENJAMIN FRANKLIN PARKWAY PHILADELPHIA, PA 19130	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	62
BARNES FOUNDATION 2025 BENJAMIN FRANKLIN PARKWAY PHILADELPHIA, PA 19130	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	10,000
PLEASE TOUCH MUSEUM 4231 AVENUE OF THE REPUBLIC PHILADELPHIA, PA 19131	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,375
PLEASE TOUCH MUSEUM 4231 AVENUE OF THE REPUBLIC PHILADELPHIA, PA 19131	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
PLEASE TOUCH MUSEUM 4231 AVENUE OF THE REPUBLIC PHILADELPHIA, PA 19131	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,551
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OFFICE OF CATHOLIC EDUCATION 3301 SOLLY AVENUE PHILADELPHIA, PA 19136	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	35
ENTERPRISE CENTER 4548 MARKET STREET PHILADELPHIA, PA 19139	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	40,000
ACHIEVEABILITY21 S 61ST STREET PHILADELPHIA, PA 19139	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
SQUASH SMARTS INC3890 N 10TH ST PHILADELPHIA, PA 19140	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
SQUASH SMARTS INC3890 N 10TH ST PHILADELPHIA, PA 19140	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SHRINERS HOSPITALS FOR CHILDREN 3551 NORTH BROAD STREET PHILADELPHIA, PA 19140	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	600
KIPP PHILADELPHIA CHARTER SCHOOL 5070 PARKSIDE AVENUE SUITE 3500D PO BOX 41 PHILADELPHIA, PA 19143	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
JOUNCE PARTNERS INC 2226 LOMBARD ST PHILADELPHIA, PA 19146	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
TURNING POINTS FOR CHILDREN 415 S15TH ST PHILADELPHIA, PA 19146	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	26
MAZZONI CENTER 1348 BAINBRIDGE STREET PHILADELPHIA, PA 19147	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ED SNIDER YOUTH HOCKEY FOUNDATION 3601 S BROAD ST PHILADELPHIA, PA 19148	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	200
BRANDYWINE CONSERVANCY & MUSEUM OF 1 HOFFMANS MILL ROAD CHADDS FORD, PA 19317	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
BRANDYWINE CONSERVANCY & MUSEUM OF PO BOX 141 CHADDS FORD, PA 19317	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	10,000
BRANDYWINE CONSERVANCY & MUSEUM OF PO BOX 141 CHADDS FORD, PA 19317	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	250
HABITAT FOR HUMANITY INTERNATIONAL 1847 EAST LINCOLN HIGHWAY COATESVILLE, PA 19320	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY INTERNATIONAL 1847 EAST LINCOLN HIGHWAY COATESVILLE, PA 19320	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	750
HABITAT FOR HUMANITY INTERNATIONAL 1847 EAST LINCOLN HIGHWAY COATESVILLE, PA 19320	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	50
FRIEDREICHS ATAXIA RESEARCH ALLIAN 533 W UWCHLAN AVE DOWNINGTON, PA 19335	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,500
FRIEDREICHS ATAXIA RESEARCH ALLIAN 533 W UWCHLAN AVE DOWNINGTON, PA 19335	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	50
FRIEDREICHS ATAXIA RESEARCH ALLIAN 533 W UWCHLAN AVE DOWNINGTON, PA 19335	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	25
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIEDREICHS ATAXIA RESEARCH ALLIAN 533 W UWCHLAN AVE DOWNINGTON, PA 19335	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
IMMACULATA UNIVERSITY 1145 KING ROAD PO BOX 733 IMMACULATA, PA 19345	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
DAVID MICHAEL REID FOUNDATION INC 561 UPLAND ROAD KENNETT SQUARE, PA 19348	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
VILLA MARIA ACADEMY HIGH SCHOOL 370 OLD LINCOLN HIGHWAY MALVERN, PA 19355	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
OAKS MINISTRY 290 BETHEL RD OXFORD, PA 19363	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BETHANY CHRISTIAN SCHOOL INC 1137 SHADYSIDE ROAD OXFORD, PA 19363	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	540
SS SIMON & JUDE SCHOOL 6 CAVANAUGH COURT WEST CHESTER, PA 19382	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
AVON GROVE WILDCAT YOUTH FOOTBALL PO BOX 103 WEST GROVE, PA 19390	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
PTA PENNSYLVANIA CONGRESS 383 SOUTH JENNERSVILLE ROAD WEST GROVE, PA 19390	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	90
YOUNG MENS CHRISTIAN ASSOCIATION O 880 WEST BALTIMORE PIKE WEST GROVE, PA 19390	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,800
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PEACE ADVOCACY NETWORK PO BOX 2011 SOUTHEASTERN, PA 19399	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
HABITAT FOR HUMANITY INTERNATIONAL 533 FOUNDRY RD NORRISTOWN, PA 19403	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,500
BUSINESS LEADERSHIP ORGANIZED FOR 555 CROTON ROAD SUITE 310 KING OF PRUSSIA, PA 19406	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
JDRF INTERNATIONAL 555 CROTON ROAD SUITE 111 KING OF PRUSSIA, PA 19406	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
JDRF INTERNATIONAL 555 CROTON ROAD SUITE 111 KING OF PRUSSIA, PA 19406	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	475
Total ▶				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEPHCURE KIDNEY INTERNATIONAL 150 S WARNER RD SUITE 402 KING OF PRUSSIA, PA 19406	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,300
NEPHCURE KIDNEY INTERNATIONAL 150 S WARNER RD STE 402 KING OF PRUSSIA, PA 19406	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
NEPHCURE KIDNEY INTERNATIONAL 150 S WARNER RD SUITE 402 KING OF PRUSSIA, PA 19406	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
NEPHCURE KIDNEY INTERNATIONAL 150 S WARNER RD STE 402 KING OF PRUSSIA, PA 19406	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
OSMANIA UNIVERSITY ALUMNI ASSOCIAT 203 BRANDENBURG WAY KING OF PRUSSIA, PA 19406	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MAIN LINE RESCUE INCPO BOX 89 CHESTER SPRINGS P, PA 19425	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
MAIN LINE RESCUE INCPO BOX 89 CHESTER SPRINGS P, PA 19425	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
PHILADELPHIA FREEDOM VALLEY YOUNG 400 FAYETTE ST 250 CONSHOHOCKEN, PA 19428	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	12,500
PHILADELPHIA FREEDOM VALLEY YOUNG 400 FAYETTE ST 250 CONSHOHOCKEN, PA 19428	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	70,000
CRADLES TO CRAYONS INC 30 CLIPPER ROAD CONSHOHOCKEN, PA 19428	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	235
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CRADLES TO CRAYONS INC 30 CLIPPER ROAD CONSHOHOCKEN, PA 19428	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
MONTGOMERY COUNTY SOCIETY FOR THE 19 E RIDGE PIKE - BOX 222 CONSHOHOCKEN, PA 19428	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
KIMBERTON FARMS SCHOOL INC PO BOX 350 KIMBERTON, PA 19442	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
ODYSSEY SOFTBALL 331 STEVENSON CIRCLE LAFAYETTE HILL, PA 19444	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
MARY MOTHER OF THE REDEEMER CATHO 1325 UPPER STATE ROAD NORTH WALES, PA 19454	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	250
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOR PETES SAKE CANCER RESPITE FOUN 620 WEST GERMANTOWN PIKE STE 250 PLYMOUTH MEETING, PA 19462	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
FOR PETES SAKE CANCER RESPITE FOUN 620 WEST GERMANTOWN PIKE STE 250 PLYMOUTH MEETING, PA 19462	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
FOR PETES SAKE CANCER RESPITE FOUN 620 WEST GERMANTOWN PIKE STE 250 PLYMOUTH MEETING, PA 19462	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
ST ALOYSIUS ELEMENTARY SCHOOL 844 N KEIM STREET POTTSTOWN, PA 19464	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
ST ALOYSIUS ELEMENTARY SCHOOL 844 N KEIM STREET POTTSTOWN, PA 19464	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WYNDCROFT SCHOOL 1395 WILSON ST POTTSTOWN, PA 19464	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,250
RECYCLING SERVICES INC 365 ELM STREET POTTSTOWN, PA 19465	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
SAINT ELIZABETH CHURCH PO BOX 695 UWCHLAN, PA 19480	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,303
HEART OF VARIETY FUND 2950 POTSHOP RD PO BOX 609 WORCESTER, PA 19490	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ONE WISH FOUNDATION 85 KIM WINONA CT FLEETWOOD, PA 19522	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ONE WISH FOUNDATION 85 KIM WINONA CT FLEETWOOD, PA 19522	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ONE WISH FOUNDATION 85 KIM WINONA CT FLEETWOOD, PA 19522	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
WEISENBERG VOLUNTEER FIRE DEPARTME PO BOX 51 KUTZTOWN, PA 19530	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
KUTZTOWN UNIVERSITY FOUNDATION 15200 KUTZTOWN RD KUTZTOWN, PA 19530	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	50
AMERICAN CANCER SOCIETY INC 498 EAST BELLEVUE AVENUE READING, PA 19605	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALBRIGHT COLLEGE 13TH BERN STREETS - PO BOX 15234 READING, PA 19612	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	175
ALBRIGHT COLLEGE 13TH BERN STREETS - PO BOX 15234 READING, PA 19612	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
ALBRIGHT COLLEGE 13TH BERN STREETS - PO BOX 15234 READING, PA 19612	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	225
RED LION CHRISTIAN ACADEMY 1390 RED LION ROAD BEAR, DE 19701	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
ST ELIZABETH ANN SETON ROMAN 345 BEAR-CHRISTIANA ROAD BEAR, DE 19701	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST ELIZABETH ANN SETON ROMAN 345 BEAR-CHRISTIANA ROAD BEAR, DE 19701	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
LEASURE (MAY B) ELEMENTARY SCHOOL 1015 CHURCH ROAD NEWARK, DE 19702	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	100
BOYS AND GIRLS CLUB OF DELAWARE IN 1 POSITIVE PLACE NEWARK, DE 19702	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	11,952
DELAWARE ACADEMY OF SCIENCE INC 1355 OLD BALTIMORE PIKE NEWARK, DE 19702	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
GIRL SCOUTS OF THE CHESAPEAKE BAY 225 OLD BALTIMORE PIKE NEWARK, DE 19702	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,250
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GIRL SCOUTS OF THE CHESAPEAKE BAY 225 OLD BALTIMORE PIKE NEWARK, DE 19702	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
GIRL SCOUTS OF THE CHESAPEAKE BAY 225 OLD BALTIMORE PIKE NEWARK, DE 19702	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
GIRL SCOUTS OF THE CHESAPEAKE BAY 225 OLD BALTIMORE PIKE NEWARK, DE 19702	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
GIRL SCOUTS OF THE CHESAPEAKE BAY 225 OLD BALTIMORE PIKE NEWARK, DE 19702	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
GIRL SCOUTS OF THE CHESAPEAKE BAY 225 OLD BALTIMORE PIKE NEWARK, DE 19702	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	400
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MOSAIC261 CHAPMAN ROAD NEWARK, DE 19702	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
AMERICAN LUNG ASSOCIATION OF THE M 630 CHURCHMANS RD STE 202 NEWARK, DE 19702	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
ARCHMERE ACADEMY 3600 PHILADELPHIA PIKE CLAYMONT, DE 19703	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	200
ARCHMERE ACADEMY 3600 PHILADELPHIA PIKE CLAYMONT, DE 19703	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	500
ARCHMERE ACADEMY 3600 PHILADELPHIA PIKE CLAYMONT, DE 19703	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	675
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARCHMERE ACADEMY 3600 PHILADELPHIA PIKE CLAYMONT, DE 19703	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	2,100
ARCHMERE ACADEMY 3600 PHILADELPHIA PIKE CLAYMONT, DE 19703	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	150
BOYS AND GIRLS CLUB OF DELAWARE IN 500 DARLEY ROAD CLAYMONT, DE 19703	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	285
DELAWARE CITY FIRE CO NUMBER ONE I PO BOX 251 DELAWARE CITY, DE 19706	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
DEMOLAY INTERNATIONAL PO BOX 57 DELAWARE CITY, DE 19706	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTH STAR ELEMENTARY SCHOOL 1340 LITTLE BALTIMORE ROAD HOCKESSIN, DE 19707	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	50
NORTH STAR ELEMENTARY SCHOOL 1340 LITTLE BALTIMORE ROAD HOCKESSIN, DE 19707	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	25
HOCKESSIN UNITED METHODIST CHURCH 7250 LANCASTER PIKE HOCKESSIN, DE 19707	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	1,400
HOCKESSIN UNITED METHODIST CHURCH 7250 LANCASTER PIKE HOCKESSIN, DE 19707	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	150
RENEES RESCUES INCORPORATED PO BOX 1297 HOCKESSIN, DE 19707	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RENEES RESCUES INCORPORATED PO BOX 1297 HOCKESSIN, DE 19707	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
RENEES RESCUES INCORPORATED PO BOX 1297 HOCKESSIN, DE 19707	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	35
RENEES RESCUES INCORPORATED PO BOX 1297 HOCKESSIN, DE 19707	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
DELAWARE COMMUNITY FOUNDATION 1711 BRACKENVILLE RD HOCKESSIN, DE 19707	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	130
DELAWARE NATURE SOCIETY INC PO BOX 700 HOCKESSIN, DE 19707	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	110
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DELAWARE PUPPY RESCUEPO BOX 4 HOCKESSIN, DE 19707	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
DELAWARE PUPPY RESCUEPO BOX 4 HOCKESSIN, DE 19707	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
DELAWARE PUPPY RESCUEPO BOX 4 HOCKESSIN, DE 19707	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
GRAYSON SAVES FOUNDATION INC P O BOX 524 HOCKESSIN, DE 19707	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SANFORD SCHOOL INCPO BOX 888 HOCKESSIN, DE 19707	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
Total 				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SANFORD SCHOOL INCPO BOX 888 HOCKESSIN, DE 19707	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
ST MARY OF THE ASSUMPTION CHURCH 7200 LANCASTER PIKE HOCKESSIN, DE 19707	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
DELAWARE ELITE TRACK CLUB PO BOX 117 KIRKWOOD, DE 19708	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	500
DELAWARE ELITE TRACK CLUB PO BOX 117 KIRKWOOD, DE 19708	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	400
MIDDLETOWN HIGH SCHOOL 120 SILVER LAKE RD MIDDLETOWN, DE 19709	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST GEORGES TECHNICAL HIGH SCHOOL 555 HYETTS CORNER RD MIDDLETOWN, DE 19709	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
ST GEORGES TECHNICAL HIGH SCHOOL 555 HYETTS CORNER RD MIDDLETOWN, DE 19709	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
AGW SHARKS BOOSTER CLUB 1235 CEDAR LANE ROAD MIDDLETOWN, DE 19709	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
M O T YOUTH FOOTBALL & CHEERLEADIN PO BOX 793 MIDDLETOWN, DE 19709	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
MOVING FOR MELANOMA OF DELAWARE IN PO BOX 954 MIDDLETOWN, DE 19709	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MOT CHARTER SCHOOL INC 1156 LEVELS ROAD MIDDLETOWN, DE 19709	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	250
BRANDYWINERS LTDPO BOX 248 MONTCHANIN, DE 19710	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
BRANDYWINERS LTDPO BOX 248 MONTCHANIN, DE 19710	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
BRANDYWINERS LTDPO BOX 248 MONTCHANIN, DE 19710	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
NEWARK CHARTER SCHOOL 2001 PATRIOT WAY NEWARK, DE 19711	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	1,050
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE INDEPENDENCE SCHOOL 1300 PAPER MILL ROAD NEWARK, DE 19711	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	750
THE INDEPENDENCE SCHOOL 1300 PAPER MILL ROAD NEWARK, DE 19711	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,590
THE INDEPENDENCE SCHOOL 1300 PAPER MILL ROAD NEWARK, DE 19711	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	300
THE INDEPENDENCE SCHOOL 1300 PAPER MILL ROAD NEWARK, DE 19711	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	775
THE INDEPENDENCE SCHOOL 1300 PAPER MILL ROAD NEWARK, DE 19711	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DELAWARE DANCE COMPANY 168 SOUTH MAIN STREET SUITE 101 MADELINE CROSSING NEWARK, DE 19711	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
DELAWARE DANCE COMPANY 168 SOUTH MAIN STREET SUITE 101 MADELINE CROSSING NEWARK, DE 19711	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
TOASTMASTERS INTERNATIONAL 4 HAILEYS TRAIL NEWARK, DE 19711	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
TOASTMASTERS INTERNATIONAL 4 HAILEYS TRAIL NEWARK, DE 19711	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	26
YMCA OF DELAWARE 2600 KIRKWOOD HIGHWAY NEWARK, DE 19711	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	575
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YMCA OF DELAWARE 2600 KIRKWOOD HIGHWAY NEWARK, DE 19711	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
YMCA OF DELAWARE 2600 KIRKWOOD HIGHWAY NEWARK, DE 19711	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	45
DELAWARE RESTAURANT ASSOCIATION ED 500 CREEK VIEW ROAD SUITE 103 NEWARK, DE 19711	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
LITTLE LEAGUE BASEBALL INC PO BOX 15031 NEWARK, DE 19711	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ST JOHNS R C CHURCH 82 POSSUM PARK ROAD NEWARK, DE 19711	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST JOHNS R C CHURCH 82 POSSUM PARK ROAD NEWARK, DE 19711	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,000
ST JOHNS R C CHURCH 82 POSSUM PARK ROAD NEWARK, DE 19711	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	175
FOOD BANK OF DELAWARE INC 14 GARFIELD WAY NEWARK, DE 19713	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	914
FOOD BANK OF DELAWARE INC 14 GARFIELD WAY NEWARK, DE 19713	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150,000
FOOD BANK OF DELAWARE INC 14 GARFIELD WAY NEWARK, DE 19713	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOOD BANK OF DELAWARE INC 14 GARFIELD WAY NEWARK, DE 19713	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
FOOD BANK OF DELAWARE INC 14 GARFIELD WAY NEWARK, DE 19713	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
FOOD BANK OF DELAWARE INC 14 GARFIELD WAY NEWARK, DE 19713	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
FOOD BANK OF DELAWARE INC 14 GARFIELD WAY NEWARK, DE 19713	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	4,925
AMERICAN HEART ASSOCIATION INC 200 CONTINENTAL DRIVE SUITE 101 NEWARK, DE 19713	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	85
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 200 CONTINENTAL DRIVE SUITE 101 NEWARK, DE 19713	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	330
AMERICAN HEART ASSOCIATION INC 200 CONTINENTAL DRIVE SUITE 101 NEWARK, DE 19713	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
AMERICAN HEART ASSOCIATION INC 200 CONTINENTAL DRIVE SUITE 101 NEWARK, DE 19713	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	410
AMERICAN HEART ASSOCIATION INC 200 CONTINENTAL DRIVE SUITE 101 NEWARK, DE 19713	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
COMPASSIONATE CARE HOSPICE FOUNDAT 248 EAST CHESNUTHILL ROAD STE 4 NEWARK, DE 19713	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DELAWARE SOCIETY FOR THE PREVENTIO 455 STANTON CHRISTIANA ROAD NEWARK, DE 19713	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
NEWARK SENIOR CENTER INC 200 WHITE CHAPEL DR NEWARK, DE 19713	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	8,000
PET-ASSISTED VISITATION VOLUNTEER PO BOX 9955 NEWARK, DE 19714	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
LITTLE LEAGUE BASEBALL INC PO BOX 7766 NEWARK, DE 19714	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
DELAWARE COUNCIL ON ECONOMIC EDUCA PO BOX 885 NEWARK, DE 19715	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50,000
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALUMNI ASSOCIATION OF THE UNIVERSITY 83 EAST MAIN STREET 3RD FLOOR NEWARK, DE 19716	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
ALUMNI ASSOCIATION OF THE UNIVERSITY 83 EAST MAIN STREET 3RD FLOOR NEWARK, DE 19716	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
ALUMNI ASSOCIATION OF THE UNIVERSITY 83 EAST MAIN STREET 3RD FLOOR NEWARK, DE 19716	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
DELAWARE SPECIAL OLYMPICS INC 619 S COLLEGE AVE NEWARK, DE 19716	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
DELAWARE SPECIAL OLYMPICS INC 619 S COLLEGE AVE NEWARK, DE 19716	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,473
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DELAWARE SPECIAL OLYMPICS INC 619 S COLLEGE AVE NEWARK, DE 19716	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
DELAWARE SPECIAL OLYMPICS INC 619 S COLLEGE AVE NEWARK, DE 19716	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
DELAWARE SPECIAL OLYMPICS INC 619 S COLLEGE AVE NEWARK, DE 19716	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,012
DELAWARE SPECIAL OLYMPICS INC 619 S COLLEGE AVE NEWARK, DE 19716	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	780
DELAWARE SPECIAL OLYMPICS INC 619 S COLLEGE AVE NEWARK, DE 19716	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	220
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DELAWARE SPECIAL OLYMPICS INC 619 S COLLEGE AVE NEWARK, DE 19716	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
UNIVERSITY OF DELAWARE 83 EAST MAIN STREET 3RD FLOOR NEWARK, DE 19716	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
UNIVERSITY OF DELAWARE 83 EAST MAIN STREET 3RD FLOOR NEWARK, DE 19716	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	10,300
UNIVERSITY OF DELAWARE 83 EAST MAIN STREET 3RD FLOOR NEWARK, DE 19716	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	4,450
UNIVERSITY OF DELAWARE 83 EAST MAIN STREET 3RD FLOOR NEWARK, DE 19716	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF DELAWARE 83 EAST MAIN STREET 3RD FLOOR NEWARK, DE 19716	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
UNIVERSITY OF DELAWARE 83 EAST MAIN STREET 3RD FLOOR NEWARK, DE 19716	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	325
UNIVERSITY OF DELAWARE 83 EAST MAIN STREET 3RD FLOOR NEWARK, DE 19716	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
UNIVERSITY OF DELAWARE 83 EAST MAIN STREET 3RD FLOOR NEWARK, DE 19716	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
UNIVERSITY OF DELAWARE 83 EAST MAIN STREET 3RD FLOOR NEWARK, DE 19716	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF DELAWARE 83 EAST MAIN STREET 3RD FLOOR NEWARK, DE 19716	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
UNIVERSITY OF DELAWARE 83 EAST MAIN STREET 3RD FLOOR NEWARK, DE 19716	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
UNIVERSITY OF DELAWARE 83 EAST MAIN STREET 3RD FLOOR NEWARK, DE 19716	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
UNIVERSITY OF DELAWARE 83 EAST MAIN STREET 3RD FLOOR NEWARK, DE 19716	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,044
AMERICAN CANCER SOCIETY INC 92 READS WAY 205 NEW CASTLE, DE 19720	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 92 READS WAY 205 NEW CASTLE, DE 19720	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,203
AMERICAN CANCER SOCIETY INC 92 READS WAY 205 NEW CASTLE, DE 19720	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
AMERICAN CANCER SOCIETY INC 92 READS WAY 205 NEW CASTLE, DE 19720	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,360
AMERICAN CANCER SOCIETY INC 92 READS WAY 205 NEW CASTLE, DE 19720	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,519
AMERICAN CANCER SOCIETY INC 92 READS WAY 205 NEW CASTLE, DE 19720	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	265
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BRANDYWINE VALLEY SOCIETY FOR THE 600 SOUTH STREET NEW CASTLE, DE 19720	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
BRANDYWINE VALLEY SOCIETY FOR THE 600 SOUTH STREET NEW CASTLE, DE 19720	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
CHRISTIANA CARE HEALTH SYSTEM INC 13 READS WAY SUITE 203 WILMINGTON, DE 19720	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CHRISTIANA CARE HEALTH SYSTEM INC 13 READS WAY SUITE 203 WILMINGTON, DE 19720	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
CHRISTIANA CARE HEALTH SYSTEM INC 13 READS WAY SUITE 203 WILMINGTON, DE 19720	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHRISTIANA CARE HEALTH SYSTEM INC 13 READS WAY SUITE 203 WILMINGTON, DE 19720	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
CHRISTIANA CARE HEALTH SYSTEM INC 13 READS WAY SUITE 203 WILMINGTON, DE 19720	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
DIOCESE OF THE WILMINGTON INC SOCI 801 N DUPONT HWY NEW CASTLE, DE 19720	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
DIOCESE OF THE WILMINGTON INC SOCI 801 N DUPONT HWY NEW CASTLE, DE 19720	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
TOWNSEND ELEMENTARY SCHOOL 126 MAIN ST TOWNSEND, DE 19734	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	100
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BEST BUDDIES INTERNATIONAL INC 1313 N MARKET ST STE 140A WILMINGTON, DE 19801	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,250
BEST BUDDIES INTERNATIONAL INC 1313 N MARKET ST STE 140A WILMINGTON, DE 19801	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
BEST BUDDIES INTERNATIONAL INC 1313 N MARKET ST STE 140A WILMINGTON, DE 19801	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	750
BEST BUDDIES INTERNATIONAL INC 1313 N MARKET ST STE 140A WILMINGTON, DE 19801	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
BEST BUDDIES INTERNATIONAL INC 1313 N MARKET STREET SUITE 140A WILMINGTON, DE 19801	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BEST BUDDIES INTERNATIONAL INC 1313 N MARKET ST STE 140A WILMINGTON, DE 19801	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
BEST BUDDIES INTERNATIONAL INC 1313 N MARKET ST STE 140A WILMINGTON, DE 19801	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
BEST BUDDIES INTERNATIONAL INC 1313 N MARKET ST STE 140A WILMINGTON, DE 19801	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	750
DELAWARE SYMPHONY ASSOCIATION 100 WEST 10TH STREET SUITE 1003 WILMINGTON, DE 19801	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	4,900
DELAWARE SYMPHONY ASSOCIATION 100 WEST 10TH STREET SUITE 1003 WILMINGTON, DE 19801	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DELAWARE SYMPHONY ASSOCIATION 100 WEST 10TH STREET SUITE 1003 WILMINGTON, DE 19801	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	600
DELAWARE THEATRE COMPANY 200 WATER STREET WILMINGTON, DE 19801	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
OPERA DELAWARE INC 4 SOUTH POPLAR ST WILMINGTON, DE 19801	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
YMCA OF DELAWARE 100 W 10TH ST STE 1100 WILMINGTON, DE 19801	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	20,000
YMCA OF DELAWARE 501 W 11TH ST WILMINGTON, DE 19801	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YMCA OF DELAWARE 100 W 10TH ST STE 1100 WILMINGTON, DE 19801	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	340
YMCA OF DELAWARE 100 W 10TH ST STE 1100 WILMINGTON, DE 19801	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,000
YMCA OF DELAWARE 100 W 10TH ST STE 1100 WILMINGTON, DE 19801	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
AIDS DELAWARE INC 100 W 10TH ST STE 315 WILMINGTON, DE 19801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
AIDS DELAWARE INC 100 W 10TH ST STE 315 WILMINGTON, DE 19801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,270
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN NATIONAL RED CROSS 100 WEST 10TH STREET SUITE 401 WILMINGTON, DE 19801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN NATIONAL RED CROSS 100 WEST 10TH STREET SUITE 401 WILMINGTON, DE 19801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
AMERICAN NATIONAL RED CROSS 100 WEST 10TH STREET SUITE 401 WILMINGTON, DE 19801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,025
AMERICAN NATIONAL RED CROSS 100 WEST 10TH STREET SUITE 401 WILMINGTON, DE 19801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
BOY SCOUTS OF AMERICA 100 W 10TH ST STE 915 WILMINGTON, DE 19801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOY SCOUTS OF AMERICA 100 W 10TH ST STE 915 WILMINGTON, DE 19801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,075
BOY SCOUTS OF AMERICA 100 W 10TH ST STE 915 WILMINGTON, DE 19801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
BOY SCOUTS OF AMERICA 100 W 10TH ST STE 915 WILMINGTON, DE 19801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
DELAWARE BREAST CANCER COALITION 111 W 11TH ST SUITE 3 WILMINGTON, DE 19801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40
DELAWARE CENTER FOR CONTEMPORARY A 200 SOUTH MADISON STREET WILMINGTON, DE 19801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DELAWARE CENTER FOR CONTEMPORARY A 200 SOUTH MADISON STREET WILMINGTON, DE 19801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
DELAWARE FOUNDATION FOR SCIENCE AN 100 W 10TH STREET SUITE 612 WILMINGTON, DE 19801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
FIRST STATE BALLET THEATRE INC 818 N MARKET STREEET WILMINGTON, DE 19801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
GRAND OPERA HOUSE INC 818 NORTH MARKET STREET WILMINGTON, DE 19801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75,000
GRAND OPERA HOUSE INC 818 NORTH MARKET STREET WILMINGTON, DE 19801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INTERFAITH COMMUNITY HOUSING OF DE 613 N WASHINGTON ST WILMINGTON, DE 19801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40,000
JDRF INTERNATIONAL 100 WEST 10TH STREET SUITE 1103 WILMINGTON, DE 19801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	565
JDRF INTERNATIONAL 100 WEST 10TH STREET SUITE 1103 WILMINGTON, DE 19801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	470
JDRF INTERNATIONAL 100 WEST 10TH STREET SUITE 1103 WILMINGTON, DE 19801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
JUNIOR ACHIEVEMENT OF DELAWARE INC 522 S WALNUT ST WILMINGTON, DE 19801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEUKEMIA & LYMPHOMA SOCIETY INC 100 WEST 10TH STREET SUITE 209 WILMINGTON, DE 19801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
LEUKEMIA & LYMPHOMA SOCIETY INC 100 WEST 10TH STREET SUITE 209 WILMINGTON, DE 19801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,600
LEUKEMIA & LYMPHOMA SOCIETY INC 100 WEST 10TH STREET SUITE 209 WILMINGTON, DE 19801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	580
LEUKEMIA & LYMPHOMA SOCIETY INC 100 WEST 10TH STREET SUITE 209 WILMINGTON, DE 19801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	120
LEUKEMIA & LYMPHOMA SOCIETY INC 100 WEST 10TH STREET SUITE 209 WILMINGTON, DE 19801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MINISTRY OF CARING INC 115 E 14 STREET WILMINGTON, DE 19801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	900
MINISTRY OF CARING INC 115 E 14 STREET WILMINGTON, DE 19801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
MINISTRY OF CARING INC 115 E 14 STREET WILMINGTON, DE 19801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
MINISTRY OF CARING INC 115 E 14 STREET WILMINGTON, DE 19801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
NATURE CONSERVANCY 100 WEST 10TH STREET STE 1107 WILMINGTON, DE 19801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PLANNED PARENTHOOD OF DELAWARE INC 625 SHIPLEY STREET WILMINGTON, DE 19801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
READ-ALoud DELAWARE 100 WEST 10TH STREET SUITE 309 WILMINGTON, DE 19801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ST PATRICKS CENTER INC 107 E 14TH ST WILMINGTON, DE 19801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ST PATRICKS CENTER INC 107 E 14TH ST WILMINGTON, DE 19801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30,000
ST PATRICKS CENTER INC 107 E 14TH ST WILMINGTON, DE 19801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUNDAY BREAKFAST MISSION INC 110 N POPLAR ST WILMINGTON, DE 19801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SUNDAY BREAKFAST MISSION INC 110 N POPLAR ST WILMINGTON, DE 19801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40,000
SUNDAY BREAKFAST MISSION INC 110 N POPLAR ST WILMINGTON, DE 19801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,300
SUNDAY BREAKFAST MISSION INC 110 N POPLAR ST WILMINGTON, DE 19801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
TEACH FOR AMERICA INC 1313 N MARKET STREET WILMINGTON, DE 19801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TECH IMPACT 100 W 10TH ST SUITE 1007 WILMINGTON, DE 19801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
WILMINGTON RENAISSANCE CORPORATION 100 W 10TH STREET SUITE 206 WILMINGTON, DE 19801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
WILMINGTON RENAISSANCE CORPORATION 100 W 10TH STREET SUITE 206 WILMINGTON, DE 19801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40,000
WILMINGTON YOUTH ROWING ASSOCIATIO 500 EAST FRONT STREET WILMINGTON, DE 19801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
WESTSIDE FAMILY HEALTHCARE INC 300 WATER STREET SUITE 200 WILMINGTON, DE 19801	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WESTSIDE FAMILY HEALTHCARE INC 300 WATER STREET SUITE 200 WILMINGTON, DE 19801	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	15,000
WESTSIDE FAMILY HEALTHCARE INC 300 WATER STREET SUITE 200 WILMINGTON, DE 19801	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	207
WESTSIDE FAMILY HEALTHCARE INC 300 WATER STREET SUITE 200 WILMINGTON, DE 19801	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
DELAWARE COLLEGE OF ART AND DESIGN 600 NORTH MARKET STREET WILMINGTON, DE 19801	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	10,000
UNIVERSITY OF DELAWARE 100 W 10TH STREET SUITE 812 WILMINGTON, DE 19801	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	8,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF DELAWARE 100 W 10TH STREET SUITE 812 WILMINGTON, DE 19801	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	800
YEAR UP INC 1200 NORTH FRENCH STREET WILMINGTON, DE 19801	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	15,000
BOYS AND GIRLS CLUB OF DELAWARE IN 1601 N SPRUCE STREET WILMINGTON, DE 19802	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
NO LIMIT MENTORING AND EMPOWERMENT 3804 N WASHINGTON ST WILMINGTON, DE 19802	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
WILMINGTON DRAMA LEAGUE INC 10 WEST LEA BOULEVARD WILMINGTON, DE 19802	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDREN AND FAMILIES FIRST DELAWA 2005 BAYNARD BLVD WILMINGTON, DE 19802	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	15,000
CITYFEST INC2606 N VAN BUREN ST WILMINGTON, DE 19802	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
CITYFEST INC2606 N VAN BUREN ST WILMINGTON, DE 19802	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
GIRLS ON THE RUN DELAWARE INC 615 W 18TH ST WILMINGTON, DE 19802	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,500
GIRLS ON THE RUN DELAWARE INC 615 W 18TH ST WILMINGTON, DE 19802	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY INTERNATIONAL 1920 HUTTON STREET WILMINGTON, DE 19802	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
HABITAT FOR HUMANITY INTERNATIONAL 1920 HUTTON STREET WILMINGTON, DE 19802	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
LUTHERAN COMMUNITY SERVICES INC 2809 BAYNARD BLVD WILMINGTON, DE 19802	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	8,000
LUTHERAN COMMUNITY SERVICES INC 2809 BAYNARD BLVD WILMINGTON, DE 19802	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
WILMINGTON HOPE COMMISSION 38 VANDEVER AVE WILMINGTON, DE 19802	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
URBANPROMISE MINISTRIES WILMINGTON 2401 THATCHER ST WILMINGTON, DE 19802	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	125
ST MARY MAGDALEN SCHOOL 9 SHARPLEY ROAD WILMINGTON, DE 19803	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	750
ST MARY MAGDALEN SCHOOL 9 SHARPLEY ROAD WILMINGTON, DE 19803	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,700
JEWISH FAMILY SERVICES OF DELAWARE 99 PASSMORE ROAD WILMINGTON, DE 19803	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	20,000
ANDREW MCDONOUGH B POSITIVE FOUNDA 101 ROCKLAND CIR WILMINGTON, DE 19803	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANDREW MCDONOUGH B POSITIVE FOUNDA 101 ROCKLAND CIR WILMINGTON, DE 19803	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,390
ANDREW MCDONOUGH B POSITIVE FOUNDA 101 ROCKLAND CIR WILMINGTON, DE 19803	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,300
ANDREW MCDONOUGH B POSITIVE FOUNDA 101 ROCKLAND CIR WILMINGTON, DE 19803	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	385
ANDREW MCDONOUGH B POSITIVE FOUNDA 101 ROCKLAND CIR WILMINGTON, DE 19803	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ANDREW MCDONOUGH B POSITIVE FOUNDA 101 ROCKLAND CIR WILMINGTON, DE 19803	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRESH START SCHOLARSHIP FOUNDATION PO BOX 7784 WILMINGTON, DE 19803	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	150
RONALD MCDONALD HOUSE OF DELAWARE 1901 ROCKLAND RD WILMINGTON, DE 19803	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
RONALD MCDONALD HOUSE OF DELAWARE 1901 ROCKLAND RD WILMINGTON, DE 19803	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	5,000
RONALD MCDONALD HOUSE OF DELAWARE 1901 ROCKLAND RD WILMINGTON, DE 19803	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	250
RONALD MCDONALD HOUSE OF DELAWARE 1901 ROCKLAND RD WILMINGTON, DE 19803	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	5,325
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RONALD MCDONALD HOUSE OF DELAWARE 1901 ROCKLAND RD WILMINGTON, DE 19803	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	135
RONALD MCDONALD HOUSE OF DELAWARE 1901 ROCKLAND RD WILMINGTON, DE 19803	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,205
TALLEYVILLE FIRE CO 3919 CONCORD PIKE WILMINGTON, DE 19803	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
THE NEMOURS FOUNDATION 1600 ROCKLAND ROAD SHANDS HOUSE WILMINGTON, DE 19803	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	15,000
THE NEMOURS FOUNDATION 1600 ROCKLAND ROAD SHANDS HOUSE WILMINGTON, DE 19803	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PILOT SCHOOL INC208 WOODLAWN RD WILMININGTON, DE 19803	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	100
PILOT SCHOOL INC208 WOODLAWN RD WILMININGTON, DE 19803	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	50
WILMINGTON FRIENDS SCHOOL INC 101 SCHOOL RD WILMINGTON, DE 19803	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	1,918
DELAWARE MILITARY ACADEMY 112 MIDDLEBORO RD WILMINGTON DE 19804 WILMINGTON, DE 19804	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
DELAWARE MILITARY ACADEMY 112 MIDDLEBORO RD WILMINGTON DE 19804 WILMINGTON, DE 19804	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	1,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DELAWARE MILITARY ACADEMY 112 MIDDLEBORO RD WILMINGTON DE 19804 WILMINGTON, DE 19804	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
SOUTHEASTERN PA - DELAWARE HOUSE R 478 E AYRE ST NEWPORT, DE 19804	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
SOUTHEASTERN PA - DELAWARE HOUSE R 478 E AYRE ST NEWPORT, DE 19804	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,475
THE ARC OF DELAWARE INC 2 SOUTH AUGUSTINE STREET SUITE B WILMINGTON, DE 19804	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
THE ARC OF DELAWARE INC 2 SOUTH AUGUSTINE STREET SUITE B WILMINGTON, DE 19804	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	20,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMERS DISEASE AND RELATED DIS 240 N JAMES ST NEWPORT, DE 19804	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ALZHEIMERS DISEASE AND RELATED DIS 240 N JAMES ST NEWPORT, DE 19804	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
BIG BROTHERS BIG SISTERS OF DELAWA 413 LARCH CIRCLE WILMINGTON, DE 19804	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BIG BROTHERS BIG SISTERS OF DELAWA 413 LARCH CIRCLE WILMINGTON, DE 19804	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30,000
BIG BROTHERS BIG SISTERS OF DELAWA 413 LARCH CIRCLE WILMINGTON, DE 19804	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	530
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DELAWARE MILITARY ACADEMY INC 112 MIDDLEBORO ROAD WILMINGTON, DE 19804	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	4,000
ST ELIZABETH HIGH SCHOOL 1500 CEDAR STREET WILMINGTON, DE 19805	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
ST ELIZABETH HIGH SCHOOL 1500 CEDAR STREET WILMINGTON, DE 19805	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	200
BOYS AND GIRLS CLUB OF DELAWARE IN 669 S UNION STREET WILMINGTON, DE 19805	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
FAMILY COUNSELING CENTER OF ST PAU 1010 W FOURTH STREET WILMINGTON, DE 19805	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CONNECTIONS COMMUNITY SUPPORT PROG 3821 LANCASTER PIKE WILMINGTON, DE 19805	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40,000
DELAWARE COMMUNITY REINVESTMENT AC 600 SOUTH HARRISON STREET WILMINGTON, DE 19805	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40,000
WEST CENTER CITY DAY CARE NURSERY 201 BAYARD AVENUE WILMINGTON, DE 19805	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CATHOLIC CHARITIES INC 2601 W 4TH STREET WILMINGTON, DE 19805	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	175
PADUA ACADEMY HIGH SCHOOL 905 NORTH BROOM STREET WILMINGTON, DE 19806	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,450
Total ▶				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PADUA ACADEMY HIGH SCHOOL 905 NORTH BROOM STREET WILMINGTON, DE 19806	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	200
PADUA ACADEMY HIGH SCHOOL 905 NORTH BROOM STREET WILMINGTON, DE 19806	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
PADUA ACADEMY HIGH SCHOOL 905 NORTH BROOM STREET WILMINGTON, DE 19806	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	550
PADUA ACADEMY HIGH SCHOOL 905 NORTH BROOM STREET WILMINGTON, DE 19806	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
URSULINE ACADEMY OF WILMINGTON DEL 1106 PENNSYLVANIA AVE WILMINGTON, DE 19806	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,100
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
URSULINE ACADEMY OF WILMINGTON DEL 1106 PENNSYLVANIA AVE WILMINGTON, DE 19806	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	50
CAMP POSSIBILITIES FOUNDATION PO BOX 4411 WILMINGTON, DE 19807	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
DAST - DELAWARE ALL STATE THEATRE PO BOX 3613 GREENVILLE, DE 19807	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
DAST - DELAWARE ALL STATE THEATRE PO BOX 3613 GREENVILLE, DE 19807	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
DELAWARE MUSEUM OF NATURAL HISTORY PO BOX 3937 WILMINGTON, DE 19807	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FORGOTTEN CATS INC 4023 KENNETT PIKE STE 422 GREENVILLE, DE 19807	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	85
INTERCOLLEGIATE STUDIES INSTITUTE 3901 CENTERVILLE ROAD WILMINGTON, DE 19807	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
TATNALL SCHOOL INC 1501 BARLEY MILL ROAD WILMINGTON, DE 19807	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	125
TATNALL SCHOOL INC 1501 BARLEY MILL ROAD WILMINGTON, DE 19807	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,250
TATNALL SCHOOL INC 1501 BARLEY MILL ROAD WILMINGTON, DE 19807	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	750
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST MARK'S HIGH SCHOOL 2501 PIKE CREEK RD WILMINGTON, DE 19808	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
ST MARK'S HIGH SCHOOL 2501 PIKE CREEK RD WILMINGTON, DE 19808	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	50
ST CATHERINE OF SIENA CATHOLIC CH 2503 CENTERVILLE ROAD WILMINGTON, DE 19808	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	893
PTA DELAWARE CONGRESS 3415 SKYLINE DR WILMINGTON, DE 19808	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
PTA DELAWARE CONGRESS 3415 SKYLINE DR WILMINGTON, DE 19808	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SWEET ADELINES INTERNATIONAL 2404 DARNAY LANE WILLIMINGTON, DE 19808	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
SWEET ADELINES INTERNATIONAL 2404 DARNAY LANE WILLIMINGTON, DE 19808	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
SWEET ADELINES INTERNATIONAL 2404 DARNAY LANE WILLIMINGTON, DE 19808	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
ALL THE DIFFERENCE INC PEDIATRIC S PO BOX 5704 WILMINGTON, DE 19808	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ALL THE DIFFERENCE INC PEDIATRIC S PO BOX 5704 WILMINGTON, DE 19808	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARCH OF DIMES FOUNDATION 5620 KIRKWOOD HIGHWAY WILMINGTON, DE 19808	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
MARCH OF DIMES FOUNDATION 5620 KIRKWOOD HIGHWAY WILMINGTON, DE 19808	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MARCH OF DIMES FOUNDATION 5620 KIRKWOOD HIGHWAY WILMINGTON, DE 19808	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	452
MARCH OF DIMES FOUNDATION 5620 KIRKWOOD HIGHWAY WILMINGTON, DE 19808	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	26
MILL CREEK FIRE COMPANY 3900 KIRKWOOD HIGHWAY PO BOX 5034 WILMINGTON, DE 19808	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	90
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MILL CREEK FIRE COMPANY 3900 KIRKWOOD HIGHWAY PO BOX 5034 WILMINGTON, DE 19808	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
GOLDEY BEACOM COLLEGE INC 4701 LIMESTONE ROAD WILMINGTON, DE 19808	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	900
ST HELENA'S CHURCH - PARISH SOCIAL 602 PHILADELPHIA PIKE WILMINGTON, DE 19809	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	500
ST HELENA'S CHURCH - PARISH SOCIAL 602 PHILADELPHIA PIKE WILMINGTON, DE 19809	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	800
CONCORD HIGH SCHOOL 2501 EBRIGHT ROAD WILMINGTON, DE 19810	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALL MUTTS MATTER FOUNDATION PO BOX 13041 WILMINGTON, DE 19850	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	500
DELAWARE COMMUNITY FOUNDATION P O BOX 1636 WILMINGTON, DE 19899	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
INTER NEIGHBORHOOD FOUNDATION OF W PO BOX 1268 WILMINGTON, DE 19899	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	30,000
LITERACY DELAWARE INCPO BOX 2083 WILMINGTON, DE 19899	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	40
LITERACY DELAWARE INCPO BOX 2083 WILMINGTON, DE 19899	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
URBAN BIKE PROJECT OF WILMINGTONIN PO BOX 729 WILMINGTON, DE 19899	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
THE SALVATION ARMY 400 NORTH ORANGE STREET WILMINGTON, DE 19899	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	10,000
THE SALVATION ARMY 400 NORTH ORANGE STREET WILMINGTON, DE 19899	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	300
THE FRIENDS OF THE DOVER PUBLIC LI 35 LOOCKERMAN PLAZA DOVER, DE 19901	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
BAYHEALTH FOUNDATION 640 S STATE ST DOVER, DE 19901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DELAWARE TECHNICAL & COMMUNITY COL PO BOX 897 DOVER, DE 19903	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	35,000
DELAWARE TECHNICAL & COMMUNITY COL PO BOX 897 DOVER, DE 19903	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	2,500
BOYS AND GIRLS CLUB OF DELAWARE IN 1685 NEW BURTON RD DOVER, DE 19934	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	240
BOYS AND GIRLS CLUB OF DELAWARE IN 1685 NEW BURTON RD DOVER, DE 19934	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
STATE OF DELAWARE 21179 COLLEGE DRIVE GEORGETOWN, DE 19947	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MISS DELAWARE PAGEANT INC 22267 PARADISE ROAD GEORGETOWN, DE 19947	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
LA ESPERANZA INC 216 N RACE STREET GEORGETOWN, DE 19947	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
CREATIVE OPPORTUNITIES UNLIMITED 532 CYPRESS DRIVE MAGNOLIA, DE 19962	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
JOSHUA M FREEMAN FOUNDATION 31556 WINTERBERRY PARKWAY SELBYVILLE, DE 19975	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
DELAWARE MAGICAL WISHES ASSOCIATIO 715 W SOUTH ST SMYRNA, DE 19977	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SMYRNA MAIN STREET ASSOCIATION PO BOX 163 SMYRNA, DE 19977	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
COLLEGE SUCCESS FOUNDATION- DISTRIC 1805 7TH ST NW 500 WASHINGTON, DC 20001	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	500
THEATRE LAB733 8TH STREET NW WASHINGTON, DC 20001	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
AMERICAN FOUNDATION FOR SUICIDE PR 440 FIRST STREET NW SUITE 300 WASHINGTON, DC 20001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN FOUNDATION FOR SUICIDE PR 440 FIRST STREET NW SUITE 300 WASHINGTON, DC 20001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BRIGHT BEGINNINGS INC 128 M STREET NW WASHINGTON, DC 20001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
BRIGHT BEGINNINGS INC 128 M STREET NW WASHINGTON, DC 20001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
CATO INSTITUTE 1000 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CATO INSTITUTE 1000 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125,000
CATO INSTITUTE 1000 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDRENS LAW CENTER INCORPORATED 616 H STREET NW WASHINGTON, DC 20001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
DC CENTRAL KITCHEN INC 425 SECOND ST NW WASHINGTON, DC 20001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
NATIONAL AMERICAN INDIAN HOUSING C 122 C STREET NW SUITE 350 WASHINGTON, DC 20001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
NATIONAL PARKS CONSERVATION ASSOCI 777 6TH STREET NW SUITE 700 WASHINGTON, DC 20001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	480
NATIONAL PARKS CONSERVATION ASSOCI 777 6TH STREET NW SUITE 700 WASHINGTON, DC 20001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	594
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL PARKS CONSERVATION ASSOCI 777 6TH STREET NW SUITE 700 WASHINGTON, DC 20001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	160
NATIONAL PARKS CONSERVATION ASSOCI 777 6TH STREET NW SUITE 700 WASHINGTON, DC 20001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
NATIONAL PARKS CONSERVATION ASSOCI 777 6TH STREET NW SUITE 700 WASHINGTON, DC 20001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	954
NATIONAL PARKS CONSERVATION ASSOCI 777 6TH STREET NW SUITE 700 WASHINGTON, DC 20001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
NATIONAL TAXPAYERS UNION FOUNDATIO 25 MASSACHUSETTS AVE NW STE 140 WASHINGTON, DC 20001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOME INC71 O STREET NW WASHINGTON, DC 20001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,700
SOME INC71 O STREET NW WASHINGTON, DC 20001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
UNITED NEGRO COLLEGE FUND INC 1805 7TH ST NW WASHINGTON, DC 20001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	450
UNITED NEGRO COLLEGE FUND INC 1805 7TH ST NW WASHINGTON, DC 20001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75,000
UNITED NEGRO COLLEGE FUND INC 1805 7TH ST NW WASHINGTON, DC 20001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	230
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GONZAGA COLLEGE HIGH SCHOOL 19 EYE STREET NW WASHINGTON, DC 20001	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	8,740
GONZAGA COLLEGE HIGH SCHOOL 19 EYE STREET NW WASHINGTON, DC 20001	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	390
GONZAGA COLLEGE HIGH SCHOOL 19 EYE STREET NW WASHINGTON, DC 20001	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	50
GONZAGA COLLEGE HIGH SCHOOL 19 EYE STREET NW WASHINGTON, DC 20001	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,041
PLANNED PARENTHOOD ASSOCIATION OF 1225 4TH ST NE WASHINGTON, DC 20002	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,000
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BRADY CENTER TO PREVENT GUN VIOLEN 840 1ST ST STE 2500 WASHINGTON, DC 20002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	581
HERITAGE FOUNDATION 214 MASSACHUSETTS AVE NE WASHINGTON, DC 20002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	325
HERITAGE FOUNDATION 214 MASSACHUSETTS AVE NE WASHINGTON, DC 20002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
HIGHER ACHIEVEMENT PROGRAM INC 317 8TH STREET NE WASHINGTON, DC 20002	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25,000
LIVING CLASSROOMS FOUNDATION INC 515 M STREET SE WASHINGTON, DC 20003	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FORD S THEATRE SOCIETY 514 TENTH STREET NW WASHINGTON, DC 20004	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
WOOLLY MAMMOTH THEATRE CO 641 D STREET NW WASHINGTON, DC 20004	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,000
OVARIAN CANCER NATIONAL ALLIANCE 1101 14TH ST NW SUITE 850 WASHINGTON, DC 20005	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	1,000
N STREET VILLAGE INC 1333 N STREET NW WASHINGTON, DC 20005	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	15,000
N STREET VILLAGE INC 1333 N STREET NW WASHINGTON, DC 20005	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,200
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
N STREET VILLAGE INC 1333 N STREET NW WASHINGTON, DC 20005	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
N STREET VILLAGE INC 1333 N STREET NW WASHINGTON, DC 20005	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
UNITED STATES HISPANIC CHAMBER OF 1424 K STREET NW SUITE 401 WASHINGTON, DC 20005	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100,000
AMERICAN NEAR EAST REFUGEE AID INC 1111 14TH STREET NW 400 WASHINGTON, DC 20005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMYOTROPHIC LATERAL SCLEROSIS ASSN 1275 K ST NW STE 250 WASHINGTON, DC 20005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	950
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMYOTROPHIC LATERAL SCLEROSIS ASSN 1275 K ST NW STE 250 WASHINGTON, DC 20005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,875
AMYOTROPHIC LATERAL SCLEROSIS ASSN 1275 K ST NW STE 250 WASHINGTON, DC 20005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
AMYOTROPHIC LATERAL SCLEROSIS ASSN 1275 K ST NW STE 250 WASHINGTON, DC 20005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMYOTROPHIC LATERAL SCLEROSIS ASSN 1275 K ST NW STE 250 WASHINGTON, DC 20005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
ASIAN AMERICAN LEAD LDSHIP EMPWMEN 1029 VERMONT AVE NW STE 810 WASHINGTON, DC 20005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount	
Name and address (home or business)					
a <i>Paid during the year</i>					
ASIAN AMERICAN LEAD LDSHIP EMPWMEN 1029 VERMONT AVE NW STE 810 WASHINGTON, DC 20005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250	
BECKY LEE WOMENS SUPPORT FUND 5 THOMAS CIRCLE NW 4TH FLOOR WASHINGTON, DC 20005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750	
CENTER FOR SCIENCE IN THE PUBLIC I 1220 L ST SUITE 300 NW WASHINGTON, DC 20005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100	
CIVIL WAR PRESERVATION TR 1156 15TH STREET NW SUITE 900 WASHINGTON, DC 20005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	510	
COALITION FOR NONPROFIT HOUSING AN 727 15TH STREET NW SUITE 600 WASHINGTON, DC 20005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000	
Total 					162,446,844
3a					

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COLON CANCER ALLIANCE 1025 VERMONT AVE NW SUITE 1066 WASHINGTON, DC 20005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
COLON CANCER ALLIANCE 1025 VERMONT AVE NW SUITE 1066 WASHINGTON, DC 20005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,280
COLON CANCER ALLIANCE 1025 VERMONT AVE NW SUITE 1066 WASHINGTON, DC 20005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	160
COLON CANCER ALLIANCE 1025 VERMONT AVE NW SUITE 1066 WASHINGTON, DC 20005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
COLON CANCER ALLIANCE 1025 VERMONT AVE NW SUITE 1066 WASHINGTON, DC 20005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DC SCORES 1224 M STREET NW SUITE 200 WASHINGTON, DC 20005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
FINCA INTERNATIONAL INC 1201 15TH STREET NW 8TH FLOOR WASHINGTON, DC 20005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	465
FINCA INTERNATIONAL INC 1201 15TH STREET NW 8TH FLOOR WASHINGTON, DC 20005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
FINCA INTERNATIONAL INC 1201 15TH STREET NW 8TH FLOOR WASHINGTON, DC 20005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
FINCA INTERNATIONAL INC 1201 15TH STREET NW 8TH FLOOR WASHINGTON, DC 20005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF THE EARTH 1100 15TH ST NW 11TH FLR WASHINGTON, DC 20005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	315
FRIENDS OF THE EARTH 1100 15TH ST NW 11TH FLR WASHINGTON, DC 20005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
GLOBALGIVING FOUNDATION INC 1110 VERMONT AVENUE NW SUITE 550 WASHINGTON, DC 20005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
GLOBALGIVING FOUNDATION INC 1110 VERMONT AVENUE NW SUITE 550 WASHINGTON, DC 20005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	29
GLOBALGIVING FOUNDATION INC 1110 VERMONT AVENUE NW SUITE 550 WASHINGTON, DC 20005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GLOBALGIVING FOUNDATION INC 1110 VERMONT AVENUE NW SUITE 550 WASHINGTON, DC 20005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,495
GLOBALGIVING FOUNDATION INC 1110 VERMONT AVENUE NW SUITE 550 WASHINGTON, DC 20005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	580
GROUNDSWELL INC 1156 15TH ST NW SUITE 840 WASHINGTON, DC 20005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150,000
HOMEOWNERSHIP PRESERVATION FOUNDAT 1030 15TH STREET NW SUITE 460 WEST WASHINGTON, DC 20005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200,000
HOUSING ASSISTANCE COUNCIL 1025 VERMONT AVENUE NW WASHINGTON, DC 20005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MELANOMA RESEARCH FOUNDATION 1411 K ST NW SUITE 800 WASHINGTON, DC 20005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MELANOMA RESEARCH FOUNDATION 1411 K ST NW SUITE 800 WASHINGTON, DC 20005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
MELANOMA RESEARCH FOUNDATION 1411 K ST NW SUITE 800 WASHINGTON, DC 20005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
NARAL PRO-CHOICE AMERICA FOUNDATIO 1156 15TH ST NW SUITE 700 WASHINGTON, DC 20005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
NARAL PRO-CHOICE AMERICA FOUNDATIO 1156 15TH ST NW SUITE 700 WASHINGTON, DC 20005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL COMMUNITY REINVESTMENT CO 740 15TH STREET NW SUITE 400 WASHINGTON, DC 20005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350,000
NATIONAL PARK FOUNDATION 1110 VERMONT AVE NW SUITE 200 WASHINGTON, DC 20005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	535
NATIONAL PARK FOUNDATION 1110 VERMONT AVE NW SUITE 200 WASHINGTON, DC 20005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,175
NATIONAL PARK FOUNDATION 1110 VERMONT AVE NW SUITE 200 WASHINGTON, DC 20005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
NATIONAL PARK FOUNDATION 1110 VERMONT AVE NW SUITE 200 WASHINGTON, DC 20005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL PARK FOUNDATION 1110 VERMONT AVE NW SUITE 200 WASHINGTON, DC 20005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
NATIONAL RURAL HOUSING COALITION 1331 G STREET NW 10TH FLOOR WASHINGTON DC, DC 20005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
OPERATION PATHWAYS INC 1090 VERMONT AVENUE NW INC 400 WASHINGTON, DC 20005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30,000
PROSPERITY NOW 1200 G STREET NW SUITE 400 WASHINGTON, DC 20005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275,000
SHARE OUR STRENGTH INC 1030 15TH STREET NW SUITE 1100 WEST WASHINGTON, DC 20005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SHARE OUR STRENGTH INC 1030 15TH STREET NW SUITE 1100 WEST WASHINGTON, DC 20005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	95,000
SHARE OUR STRENGTH INC 1030 15TH STREET NW SUITE 1100 WEST WASHINGTON, DC 20005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SHARE OUR STRENGTH INC 1030 15TH STREET NW SUITE 1100 WEST WASHINGTON, DC 20005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SHARE OUR STRENGTH INC 1030 15TH STREET NW SUITE 1100 WEST WASHINGTON, DC 20005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
STUDENT VETERANS OF AMERICA 1012 14TH STREET NORTHWEST WASHINGTON, DC 20005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	258
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STUDENT VETERANS OF AMERICA 1012 14TH STREET NORTHWEST WASHINGTON, DC 20005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
SYRIAN AMERICAN MEDICAL SOCIETY FO 1012 14TH ST NW STE 1475 WASHINGTON, DC 20005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	260
UNITED WAY OF THE NATIONAL CAPITAL 1101 15TH STREET NW SUITE 100 WASHINGTON, DC 20005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
WOUNDED WARRIOR PROJECT INC 1120 G STREET NW SUITE 700 WASHINGTON, DC 20005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
WOUNDED WARRIOR PROJECT INC 1120 G STREET NW SUITE 700 WASHINGTON, DC 20005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WOUNDED WARRIOR PROJECT INC 1120 G STREET NW SUITE 700 WASHINGTON, DC 20005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
YOUNG INVINCIBLES 1411 K STREET NW STE 400 WASHINGTON, DC 20005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
YOUNG INVINCIBLES 1411 K STREET NW WASHINGTON, DC 20005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
HOME BUILDERS INSTITUTE 1201 15TH STREET NW 6TH FLOOR WASHINGTON, DC 20005	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25,000
AMERICAN LEBANESE SYRIAN ASSOC CHA 1747 PENNSYLVANIA AVE NW STE 1000 WASHINGTON, DC 20006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AUTISM SPEAKS INC 1990 K STREET NW SECOND FLOOR WASHINGTON, DC 20006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
BIKE TO THE BEACH 1990 K ST NW 2ND FLOOR WASHINGTON, DC 20006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
BIKE TO THE BEACH 1990 K ST NW 2ND FLOOR WASHINGTON, DC 20006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,659
BIKE TO THE BEACH 1990 K ST NW 2ND FLOOR WASHINGTON, DC 20006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,682
BROADFUTURES INC 2013 H STREET NW WASHINGTON, DC 20006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EDUCATION FOR EMPLOYMENT 1612 K ST NW SUITE 800 WASHINGTON, DC 20006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30,000
EVIDENCE ACTION INC 1875 K STREET NW 4TH FLOOR WASHINGTON, DC 20006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
FOUNDATION FOR ART AND PRESERVATIO 1725 I STREET NW SUITE 300 WASHINGTON, DC 20006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150,000
FRIENDS OF THE WORLD FOOD PROGRAM 1725 EYE ST NW STE 510 WASHINGTON, DC 20006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500,000
FRIENDS OF THE WORLD FOOD PROGRAM 1725 EYE ST NW STE 510 WASHINGTON, DC 20006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	70
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF THE WORLD FOOD PROGRAM 1725 EYE ST NW STE 510 WASHINGTON, DC 20006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,330
FRIENDS OF THE WORLD FOOD PROGRAM 1725 EYE ST NW STE 510 WASHINGTON, DC 20006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,927
FRIENDS OF THE WORLD FOOD PROGRAM 1725 EYE ST NW STE 510 WASHINGTON, DC 20006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125,000
FRIENDS OF THE WORLD FOOD PROGRAM 1725 EYE ST NW STE 510 WASHINGTON, DC 20006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
LIFT INC1620 I STREET NW SUITE 820 WASHINGTON, DC 20006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOCAL INITIATIVES SUPPORT CORPORAT 1825 K STREET NW WASHINGTON, DC 20006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
NATIONAL DISABILITY INSTITUTE INC 1667 K STREET NW SUITE 480 WASHINGTON, DC 20006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
NATIONAL DISABILITY INSTITUTE INC 1667 K STREET NW SUITE 480 WASHINGTON, DC 20006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
NATIONAL DISABILITY INSTITUTE INC 1667 K STREET NW SUITE 480 WASHINGTON, DC 20006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150,000
PARALYZED VETERANS OF AMERICA 801 18TH STREET NW 7TH FL WASHINGTON, DC 20006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	255
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PARALYZED VETERANS OF AMERICA 801 18TH STREET NW 7TH FL WASHINGTON, DC 20006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
PARALYZED VETERANS OF AMERICA 801 18TH STREET NW 7TH FL WASHINGTON, DC 20006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	450
PARALYZED VETERANS OF AMERICA 801 18TH STREET NW 7TH FL WASHINGTON, DC 20006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	130
PARALYZED VETERANS OF AMERICA 801 18TH STREET NW 7TH FL WASHINGTON, DC 20006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
SOS CHILDRENS VILLAGE USA INC 1620 I STREET NW SUITE 900 WASHINGTON, DC 20006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE ARC OF THE UNITED STATES 1825 K STREET NW SUITE 1200 WASHINGTON, DC 20006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
UNITED NATIONS FOUNDATION INC 1750 PENNSYLVANIA AVENUE NW STE 300 WASHINGTON, DC 20006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
UNITED STATES ASSOCIATION FOR UNHC 1775 K ST NW STE 580 WASHINGTON, DC 20006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,100
UNITED STATES ASSOCIATION FOR UNHC 1775 K ST NW STE 580 WASHINGTON, DC 20006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	610
UNITED STATES CONFERENCE OF MAYORS 1620 EYE STREET NW 4TH FLOOR WASHINGTON, DC 20006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225,000
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GEORGETOWN VISITATION SCHOOL 1524 35TH STREET NW WASHINGTON, DC 20007	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	150
GEORGETOWN VISITATION SCHOOL 1524 35TH STREET NW WASHINGTON, DC 20007	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	200
GEORGETOWN VISITATION SCHOOL 1524 35TH STREET NW WASHINGTON, DC 20007	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	899
LUKE S WINGS INC 1054 31ST STREET STE 540 WASHINGTON, DC 20007	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
LUKE S WINGS INC 1054 31ST STREET STE 540 WASHINGTON, DC 20007	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GEORGETOWN UNIVERSITY 3300 WHITE HAVEN STREET NW STE 3000 WASHINGTON, DC 20007	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,650
GEORGETOWN UNIVERSITY 3300 WHITE HAVEN STREET NW STE 3000 WASHINGTON, DC 20007	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	4,900
GEORGETOWN UNIVERSITY 3300 WHITE HAVEN STREET NW STE 3000 WASHINGTON, DC 20007	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,500
GEORGETOWN UNIVERSITY 3300 WHITE HAVEN STREET NW STE 3000 WASHINGTON, DC 20007	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	576
GEORGETOWN UNIVERSITY 2115 WISCONSIN AVE NW SUITE 500 WASHINGTON, DC 20007	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	600
Total ►				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GEORGETOWN UNIVERSITY 3300 WHITE HAVEN STREET NW STE 3000 WASHINGTON, DC 20007	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
GEORGETOWN UNIVERSITY 3300 WHITE HAVEN STREET NW STE 3000 WASHINGTON, DC 20007	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,050
GEORGETOWN UNIVERSITY 3300 WHITE HAVEN STREET NW STE 3000 WASHINGTON, DC 20007	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
GEORGETOWN UNIVERSITY 3300 WHITE HAVEN STREET NW STE 3000 WASHINGTON, DC 20007	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	4,025
GEORGETOWN UNIVERSITY 3300 WHITE HAVEN STREET NW STE 3000 WASHINGTON, DC 20007	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,750
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
QUALITY TRUST FOR INDIVIDUALS WITH 4301 CONNECTICUT AVENUE NW SUITE 310 WASHINGTON, DC 20008	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
QUALITY TRUST FOR INDIVIDUALS WITH 4301 CONNECTICUT AVENUE NW SUITE 310 WASHINGTON, DC 20008	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
CRITICAL EXPOSURE INC 1816 12TH ST NW 3RD FLOOR WASHINGTON, DC 20009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
DELTA RESEARCH AND EDUCATIONAL FOU 1707 NEW HAMPSHIRE NW WASHINGTON, DC 20009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ENVIRONMENTAL DEFENSE FUND INCORPO 1875 CONNECTICUT AVENUE NW WASHINGTON, DC 20009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ENVIRONMENTAL DEFENSE FUND INCORPO 1875 CONNECTICUT AVENUE NW WASHINGTON, DC 20009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
ENVIRONMENTAL DEFENSE FUND INCORPO 1875 CONNECTICUT AVENUE NW WASHINGTON, DC 20009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
FAIR CHANCE 2001 S STREET NW SUITE 310 WASHINGTON, DC 20009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
FONKOZE USA INC 1718 CONNECTICUT AVE NW SUITE 201 WASHINGTON, DC 20009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
FOUNDATION FOR TEACHING ECONOMICS 1706 NEW HAMPSHIRE AVE NW WASHINGTON, DC 20009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARTHAS TABLE2114 14TH STREET NW WASHINGTON, DC 20009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
PHI BETA KAPPA SOCIETY 1606 NEW HAMPSHIRE AVE NW WASHINGTON, DC 20009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	248
REFUGEES INTERNATIONAL 2001 S ST NW SUITE 700 WASHINGTON, DC 20009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
UNRWA USA NATIONAL COMMITTEE INC 1875 CONNECTICUT AVENUE NW TENTH FLOOR WASHINGTON, DC 20009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
UNRWA USA NATIONAL COMMITTEE INC 1875 CONNECTICUT AVENUE NW TENTH FLOOR WASHINGTON, DC 20009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	90
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNRWA USA NATIONAL COMMITTEE INC 1875 CONNECTICUT AVENUE NW TENTH FLOOR WASHINGTON, DC 20009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	436
UNRWA USA NATIONAL COMMITTEE INC 1875 CONNECTICUT AVENUE NW TENTH FLOOR WASHINGTON, DC 20009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
UNRWA USA NATIONAL COMMITTEE INC 1875 CONNECTICUT AVENUE NW TENTH FLOOR WASHINGTON, DC 20009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	90
UNRWA USA NATIONAL COMMITTEE INC 1875 CONNECTICUT AVENUE NW TENTH FLOOR WASHINGTON, DC 20009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
URBAN ALLIANCE FOUNDATION INC 2030 Q ST NW WASHINGTON, DC 20009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
URBAN ALLIANCE FOUNDATION INC 2030 Q ST NW WASHINGTON, DC 20009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	166,666
URBAN ALLIANCE FOUNDATION INC 2030 Q ST NW WASHINGTON, DC 20009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
URBAN ALLIANCE FOUNDATION INC 2030 Q ST NW WASHINGTON, DC 20009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
WORLD CENTRAL KITCHEN INCORPORATED 1875 CONNECTICUT AVE NW 10TH FLOOR WASHINGTON, DC 20009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
WHITMAN-WALKER CLINIC INC 1701 14TH STREET NW WASHINGTON, DC 20009	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JOY OF MOTION DANCE CENTER INC 1638 R STREET NW SUITE 300 WASHINGTON, DC 20009	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
YOUNG WOMENS CHRISTIAN ASSOCIATION 2303 14TH STREET NW SUITE 100 WASHINGTON, DC 20009	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
EL HAYNES PCS MIDDLE SCHOOL 3600 GEORGIA AVE NW WASHINGTON, DC 20010	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
COMMUNITY FOODWORKS 1380 MONROE ST NW 605 WASHINGTON, DC 20010	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
MI CASA MY HOUSE INC 6230 3RD ST NW WASHINGTON, DC 20011	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	15,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRANSITIONAL HOUSING CORPORATION 5101 16TH STREET NW WASHINGTON DC, DC 20011	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	20,000
FOOD & FRIENDS INC 219 RIGGS ROAD NE WASHINGTON, DC 20011	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
WOODLEY HOUSE INC 6856 EASTERN AVE NW 300 WASHINGTON, DC 20012	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	20,000
ST JOHNS COLLEGE HIGH SCHOOL 2607 MILITARY RD NW WASHINGTON, DC 20015	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,250
NATIONAL CATHEDRAL SCHOOL 3612 WOODLEY ROAD NW WASHINGTON, DC 20016	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,360
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL CATHEDRAL SCHOOL 3612 WOODLEY ROAD NW WASHINGTON, DC 20016	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
CATHEDRAL CHORAL SOCIETY OF WASHIN 3101 WISCONSIN AVENUE NW WASHINGTON, DC 20016	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
FRIENDSHIP PLACE 4713 WISCONSIN AVE NW WASHINGTON, DC 20016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
NEW LEADERS COUNCIL 4005 WISCONSIN AVE NW 39123 WASHINGTON, DC 20016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
PHYSICIANS COMMITTEE FOR RESPONSIB 5100 WISC AVE NW STE 400 WASHINGTON, DC 20016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PHYSICIANS COMMITTEE FOR RESPONSIB 5100 WISC AVE NW STE 400 WASHINGTON, DC 20016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
PHYSICIANS COMMITTEE FOR RESPONSIB 5100 WISC AVE NW STE 400 WASHINGTON, DC 20016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
PROTESTANT EPISCOPAL CATHEDRAL FOU 3001 WISCONSIN AVE WASHINGTON, DC 20016	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,500
ARCHBISHOP CARROLL HIGH SCHOOL 4300 HAREWOOD RD NE WASHINGTON, DC 20017	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
UKRAINIAN CATHOLIC NATIONAL SHRINE 4250 HAREWOOD RD NE WASHINGTON, DC 20017	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	4,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAPITAL AREA FOOD BANK 4900 PUERTO RICO AVE NE WASHINGTON, DC 20017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
CAPITAL AREA FOOD BANK 4900 PUERTO RICO AVE NE WASHINGTON, DC 20017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
AMERICAN COLLEGE OF THE ROMAN CATH 3211 4TH STREET NE WASHINGTON, DC 20017	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
ST ANSELMS ABBEY SCHOOL INC 4501 SOUTH DAKOTA AVE NE WASHINGTON, DC 20017	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	575
ST ANSELMS ABBEY SCHOOL INC 4501 SOUTH DAKOTA AVE NE WASHINGTON, DC 20017	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WASHINGTON AREA COMMUNITY INVESTME 2012 RHODE ISLAND AVENUE NE WASHINGTON, DC 20018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
DISTRICT OF COLUMBIA PROMISE NEIGH 1300 44TH STREET NE WASHINGTON, DC 20019	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
COVENANT HOUSE WASHINGTON DC 2001 MISSISSIPPI AVE SE WASHINGTON, DC 20020	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	767
COVENANT HOUSE WASHINGTON DC 2001 MISSISSIPPI AVE SE WASHINGTON, DC 20020	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	160
ALLIANCE TO END HUNGER 425 3RD ST SW SUITE 1200 WASHINGTON, DC 20024	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOPE ASSOCIATION 1237 CARROLLSBURG PLACE SW WASHINGTON, DC 20024	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
JUDICIAL WATCH INC 425 THIRD ST SW STE 800 WASHINGTON, DC 20024	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
JUDICIAL WATCH INC 425 THIRD ST SW STE 800 WASHINGTON, DC 20024	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
JUDICIAL WATCH INC 425 THIRD ST SW STE 800 WASHINGTON, DC 20024	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
JUDICIAL WATCH INC 425 THIRD ST SW STE 800 WASHINGTON, DC 20024	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ►				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY OF HOPE INC 4 ATLANTIC STREET SW WASHINGTON, DC 20032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
POLARIS PROJECTPO BOX 65323 WASHINGTON, DC 20035	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	875
POLARIS PROJECTPO BOX 65323 WASHINGTON, DC 20035	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
POLARIS PROJECTPO BOX 65323 WASHINGTON, DC 20035	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
POLARIS PROJECTPO BOX 65323 WASHINGTON, DC 20035	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	185
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN FARMLAND TRUST 1150 CONNECTICUT AVE NW SUITE 600 WASHINGTON, DC 20036	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
AMERICAN FARMLAND TRUST 1150 CONNECTICUT AVE NW SUITE 600 WASHINGTON, DC 20036	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
ANTI-DEFAMATION LEAGUE 1100 CONNECTICUT AVENUE NW SUITE 1020 WASHINGTON, DC 20036	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	35
ANTI-DEFAMATION LEAGUE 1100 CONNECTICUT AVENUE NW SUITE 1020 WASHINGTON, DC 20036	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
DC GREENS INC 2000 P STREET NW SUITE 240 WASHINGTON, DC 20036	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INTERNATIONAL CAMPAIGN FOR TIBET 1825 JEFFERSON PLACE NW WASHINGTON, DC 20036	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	75
INTERNATIONAL CAMPAIGN FOR TIBET 1825 JEFFERSON PLACE NW WASHINGTON, DC 20036	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	75
LEADERSHIP CONFERENCE EDUCATION FU 1620 L STREET WASHINGTON, DC 20036	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150,000
LEADERSHIP CONFERENCE EDUCATION FU 1620 L STREET WASHINGTON, DC 20036	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	125,000
SIKH AMERICAN LEGAL DEFENSE AND ED 1730 M ST NW STE 909 WASHINGTON, DC 20036	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE ASPEN INSTITUTE INC ONE DUPONT CIRCLE SUITE 700 WASHINGTON, DC 20036	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100,000
THE ASPEN INSTITUTE INC ONE DUPONT CIRCLE SUITE 700 WASHINGTON, DC 20036	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100,000
AMARA LEGAL CENTER INC PO BOX 18391 WASHINGTON, DC 20036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
AMERICAN ENTERPRISE INSTITUTE FOR 1789 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN ENTERPRISE INSTITUTE FOR 1789 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HUMANE ASSOCIATION 1400 16TH ST NW STE 360 WASHINGTON, DC 20036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	475
AMERICAN HUMANE ASSOCIATION 1400 16TH ST NW STE 360 WASHINGTON, DC 20036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
AMERICAN HUMANE ASSOCIATION 1400 16TH ST NW STE 360 WASHINGTON, DC 20036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
AMERICAN HUMANE ASSOCIATION 1400 16TH ST NW STE 360 WASHINGTON, DC 20036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
AMERICAN HUMANE ASSOCIATION 1400 16TH ST NW STE 360 WASHINGTON, DC 20036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	520
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ASIAN AMERICANS ADVANCING JUSTICE 1620 L ST NW SUITE 1050 WASHINGTON, DC 20036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
B NAI B RITH 1120 20TH ST NW SUITE 300 NORTH WASHINGTON, DC 20036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	118
CONGRESSIONAL BLACK CAUCUS FOUNDAT 1720 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40,000
CONGRESSIONAL HISPANIC CAUCUS INST 1128 16TH STREET NW WASHINGTON, DC 20036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200,000
CONGRESSIONAL HISPANIC CAUCUS INST 1128 16TH STREET NW WASHINGTON, DC 20036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INTERNATIONAL WOMENS DEMOCRACY CEN 1101 17TH ST NW SUITE 301 WASHINGTON, DC 20036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
JUNIOR ACHIEVEMENT OF GREATER WASH 1050 17TH STREET NW SUITE 750 WASHINGTON, DC 20036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
JUNIOR ACHIEVEMENT OF GREATER WASH 1050 17TH STREET NW SUITE 750 WASHINGTON, DC 20036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,050
LUPUS FOUNDATION OF AMERICA INC 2000 L ST NW STE 410 WASHINGTON, DC 20036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
NATIONAL FOUNDATION FOR CREDIT COU 2000 M STREET NW SUITE 505 WASHINGTON, DC 20036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200,000
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL HOUSING CONFERENCE INC 1900 M STREET NW STE 200 WASHINGTON, DC 20036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	90,000
NATIONAL LAW CENTER ON HOMELESSNES 2000 M ST NW SUITE 210 WASHINGTON, DC 20036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
NATIONAL MULTIPLE SCLEROSIS SOCIET 1800 M STREET NW SUITE B50 NORTH WASHINGTON, DC 20036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	575
NATIONAL MULTIPLE SCLEROSIS SOCIET 1800 M STREET NW SUITE B50 NORTH WASHINGTON, DC 20036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
NATIONAL MULTIPLE SCLEROSIS SOCIET 1800 M STREET NW SUITE B50 NORTH WASHINGTON, DC 20036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW VENTURE FUND 1201 CONNECTICUT AVE NW SUITE 300 WASHINGTON, DC 20036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
OCEAN CONSERVANCY INC 1300 19TH ST NW 8TH FLOOR WASHINGTON, DC 20036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,840
OCEAN CONSERVANCY INC 1300 19TH ST NW 8TH FLOOR WASHINGTON, DC 20036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
OCEAN CONSERVANCY INC 1300 19TH ST NW 8TH FLOOR WASHINGTON, DC 20036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,575
OCEAN CONSERVANCY INC 1300 19TH ST NW 8TH FLOOR WASHINGTON, DC 20036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OCEAN CONSERVANCY INC 1300 19TH ST NW 8TH FLOOR WASHINGTON, DC 20036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	288
OCEAN CONSERVANCY INC 1300 19TH ST NW 8TH FLOOR WASHINGTON, DC 20036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
OCEAN CONSERVANCY INC 1300 19TH ST NW 8TH FLOOR WASHINGTON, DC 20036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	240
PANCREATIC CANCER ACTION NETWORK I 1050 CONNECTICUT AVE NW 10TH FLOOR WASHINGTON, DC 20036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
PANCREATIC CANCER ACTION NETWORK I 1050 CONNECTICUT AVE NW 10TH FLOOR WASHINGTON, DC 20036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PFLAG INC1828 L ST NW WASHINGTON, DC 20036	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
REBUILDING TOGETHER INC 1899 L STREET NW STE 1000 WASHINGTON, DC 20036	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	125,000
SPECIAL OLYMPICS INC 1133 19TH STREET NW WASHINGTON, DC 20036	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	314
SPECIAL OLYMPICS INC 1133 19TH STREET NW WASHINGTON, DC 20036	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	325
SPECIAL OLYMPICS INC 1133 19TH STREET NW WASHINGTON, DC 20036	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,965
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SPECIAL OLYMPICS INC 1133 19TH STREET NW WASHINGTON, DC 20036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	260
SPECIAL OLYMPICS INC 1133 19TH STREET NW WASHINGTON, DC 20036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
SPECIAL OLYMPICS INC 1133 19TH STREET NW WASHINGTON, DC 20036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
SPECIAL OLYMPICS INC 1133 19TH STREET NW WASHINGTON, DC 20036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	52
SPECIAL OLYMPICS INC 1133 19TH STREET NW WASHINGTON, DC 20036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE PRIORY IN THE US OF AMER OF TH 1850 M STREET NW SUITE 1070 WASHINGTON, DC 20036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
THE PRIORY IN THE US OF AMER OF TH 1850 M STREET NW SUITE 1070 WASHINGTON, DC 20036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ULI FOUNDATION2001 L ST SUITE 200 WASHINGTON, DC 20036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ULI FOUNDATION2001 L ST SUITE 200 WASHINGTON, DC 20036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
VITAL VOICES GLOBAL PARTNERSHIP IN 1625 MASSACHUSETTS AVENUE NW SUITE 300 WASHINGTON, DC 20036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VITAL VOICES GLOBAL PARTNERSHIP IN 1625 MASSACHUSETTS AVENUE NW SUITE 300 WASHINGTON, DC 20036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200,000
WILDERNESS SOCIETY 1615 M STREET NW 2ND FL - PO BOX 97231 WASHINGTON, DC 20036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
WILDERNESS SOCIETY 1615 M STREET NW 2ND FL - PO BOX 97231 WASHINGTON, DC 20036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
WOMEN FOR WOMEN INTERNATIONAL 2000 M STREET NW SUITE 200 WASHINGTON, DC 20036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	780
WOMEN FOR WOMEN INTERNATIONAL 2000 M STREET NW SUITE 200 WASHINGTON, DC 20036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	360
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WOMEN FOR WOMEN INTERNATIONAL 2000 M STREET NW SUITE 200 WASHINGTON, DC 20036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	180
WOMEN FOR WOMEN INTERNATIONAL 2000 M STREET NW SUITE 200 WASHINGTON, DC 20036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	810
YOUNG MENS CHRISTIAN ASSOCIATION O 1112 16TH STREET NW 7TH FLOOR WASHINGTON, DC 20036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
YOUNG MENS CHRISTIAN ASSOCIATION O 1112 16TH STREET NW 7TH FLOOR WASHINGTON, DC 20036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
YOUNG MENS CHRISTIAN ASSOCIATION O 1112 16TH STREET NW 7TH FLOOR WASHINGTON, DC 20036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
U S GREEN BUILDING COUNCIL INC 2101 L STREET NW SUITE 500 WASHINGTON, DC 20037	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250,000
URBAN INSTITUTE2100 M STREET NW WASHINGTON, DC 20037	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250,000
HUMANE SOCIETY OF THE UNITED STATE 1255 23RD STREET NW SUITE 450 WASHINGTON, DC 20037	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,060
HUMANE SOCIETY OF THE UNITED STATE 1255 23RD STREET NW SUITE 450 WASHINGTON, DC 20037	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	610
HUMANE SOCIETY OF THE UNITED STATE 1255 23RD STREET NW SUITE 450 WASHINGTON, DC 20037	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HUMANE SOCIETY OF THE UNITED STATE 1255 23RD STREET NW SUITE 450 WASHINGTON, DC 20037	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,965
HUMANE SOCIETY OF THE UNITED STATE 1255 23RD STREET NW SUITE 450 WASHINGTON, DC 20037	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
HUMANE SOCIETY OF THE UNITED STATE 1255 23RD STREET NW SUITE 450 WASHINGTON, DC 20037	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	595
HUMANE SOCIETY OF THE UNITED STATE 1255 23RD STREET NW SUITE 450 WASHINGTON, DC 20037	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,710
HUMANE SOCIETY OF THE UNITED STATE 1255 23RD STREET NW SUITE 450 WASHINGTON, DC 20037	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,405
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INTERNATIONAL JUSTICE MISSION PO BOX 58147 WASHINGTON, DC 20037	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,150
INTERNATIONAL JUSTICE MISSION PO BOX 58147 WASHINGTON, DC 20037	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
INTERNATIONAL JUSTICE MISSION PO BOX 58147 WASHINGTON, DC 20037	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
INTERNATIONAL JUSTICE MISSION PO BOX 58147 WASHINGTON, DC 20037	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,800
INTERNATIONAL JUSTICE MISSION PO BOX 58147 WASHINGTON, DC 20037	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,200
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LUPUS FOUNDATION OF AMERICA INC 2121 K STREET NW SUITE 200 WASHINGTON, DC 20037	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
LUPUS FOUNDATION OF AMERICA INC 2121 K STREET NW SUITE 200 WASHINGTON, DC 20037	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
LUPUS FOUNDATION OF AMERICA INC 2121 K STREET NW SUITE 200 WASHINGTON, DC 20037	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,235
LUPUS FOUNDATION OF AMERICA INC 2121 K STREET NW SUITE 200 WASHINGTON, DC 20037	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
LUPUS FOUNDATION OF AMERICA INC 2121 K STREET NW SUITE 200 WASHINGTON, DC 20037	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LUPUS FOUNDATION OF AMERICA INC 2121 K STREET NW SUITE 200 WASHINGTON, DC 20037	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
LUPUS FOUNDATION OF AMERICA INC 2121 K STREET NW SUITE 200 WASHINGTON, DC 20037	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
NATIONAL TRUST FOR HISTORIC PRESER 2600 VIRGINIA AVENUE NW 1000 WASHINGTON, DC 20037	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,725
NATIONAL TRUST FOR HISTORIC PRESER 2600 VIRGINIA AVENUE NW 1000 WASHINGTON, DC 20037	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	45
RAILS TO TRAILS CONSERVANCY 2121 WARD COURT NW 5TH FL WASHINGTON, DC 20037	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	865
Total 				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RAILS TO TRAILS CONSERVANCY 2121 WARD COURT NW 5TH FL WASHINGTON, DC 20037	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,165
RAILS TO TRAILS CONSERVANCY 2121 WARD COURT NW 5TH FL WASHINGTON, DC 20037	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
RAILS TO TRAILS CONSERVANCY 2121 WARD COURT NW 5TH FL WASHINGTON, DC 20037	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
RAILS TO TRAILS CONSERVANCY 2121 WARD COURT NW 5TH FL WASHINGTON, DC 20037	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
RAILS TO TRAILS CONSERVANCY 2121 WARD COURT NW 5TH FL WASHINGTON, DC 20037	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GEORGE WASHINGTON UNIVERSITY 45155 RESEARCH PLACE 155 ASHBURN, VA 20037	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,775
GEORGE WASHINGTON UNIVERSITY 45155 RESEARCH PLACE 155 ASHBURN, VA 20037	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	15,000
GEORGE WASHINGTON UNIVERSITY 45155 RESEARCH PLACE 155 ASHBURN, VA 20037	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
GEORGE WASHINGTON UNIVERSITY 45155 RESEARCH PLACE 155 ASHBURN, VA 20037	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
GEORGE WASHINGTON UNIVERSITY 45155 RESEARCH PLACE 155 ASHBURN, VA 20037	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	150
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THEODORE ROOSEVELT CONSERVATION PA 529 14TH STREET NW SUITE 500 WASHINGTON, DC 20045	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
THEODORE ROOSEVELT CONSERVATION PA 529 14TH STREET NW SUITE 500 WASHINGTON, DC 20045	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
GEORGETOWN UNIVERSITY ALUMNI ASSOC 37TH AND O STREETS NW WASHINGTON, DC 20057	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
GEORGETOWN UNIVERSITY ALUMNI ASSOC 37TH AND O STREETS NW WASHINGTON, DC 20057	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
GEORGETOWN UNIVERSITY ALUMNI ASSOC 37TH AND O STREETS NW WASHINGTON, DC 20057	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GEORGETOWN UNIVERSITY ALUMNI ASSOC 37TH AND O STREETS NW WASHINGTON, DC 20057	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	167
GEORGETOWN UNIVERSITY ALUMNI ASSOC 37TH AND O STREETS NW WASHINGTON, DC 20057	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	83
ALZHEIMERS DISEASE AND RELATED DIS PO BOX 96011 WASHINGTON, DC 20090	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	41
ALZHEIMERS DISEASE AND RELATED DIS PO BOX 96011 WASHINGTON, DC 20090	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ALZHEIMERS DISEASE AND RELATED DIS PO BOX 96011 WASHINGTON, DC 20090	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMERS DISEASE AND RELATED DIS PO BOX 96011 WASHINGTON, DC 20090	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
AMERICAN CENTER FOR LAW AND JUSTIC PO BOX 90555 WASHINGTON, DC 20090	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
AMERICAN CENTER FOR LAW AND JUSTIC PO BOX 90555 WASHINGTON, DC 20090	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,950
DISTRICT ALLIANCE FOR SAFE HOUSING PO BOX 91730 WASHINGTON, DC 20090	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
MAKE- A- WISH FOUNDATION OF AMERIC P O BOX 97104 WASHINGTON, DC 20090	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MAKE- A- WISH FOUNDATION OF AMERIC P O BOX 97104 WASHINGTON, DC 20090	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	715
MAKE- A- WISH FOUNDATION OF AMERIC P O BOX 97104 WASHINGTON, DC 20090	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	80
MAKE- A- WISH FOUNDATION OF AMERIC P O BOX 97104 WASHINGTON, DC 20090	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	135
FRIENDS OF THE ANIMAL SHELTER AND PO BOX 415 ALDIE, VA 20105	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
PORTUGUESE AMERICAN LEADERSHIP COU 9255 CENTER STREET SUITE 404 MANASSAS, VA 20110	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,500
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LARAS LEAGUE 19718 WILLOWDALE PLACE ASHBURN, VA 20147	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
JOHNNY MAC SOLDIERS FUND INC 42395 RYAN ROAD SUITE 112-242 ASHBURN, VA 20148	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
POPLAR TREE ELEM 13440 MELVILLE LANE CHANTILLY, VA 20151	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
ASHA-JYOTHI13750 ROYAL RED TER CHANTILLY, VA 20151	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	3,500
HOMEAID AMERICA INC 3684 CENTERVIEW DRIVE SUITE 110B CHANTILLY, VA 20151	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
A FOREVER-HOME RESCUE FOUNDATION PO BOX 222801 CHANTILLY, VA 20153	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
WESTERN FAIRFAX CHRISTIAN MINISTRI PO BOX 220802 CHANTILLY, VA 20153	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	5,000
PROTESTANT EPISCOPAL CHURCH IN THE 201 E FREDERICK DR STERLING, VA 20164	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	5,000
HERNDON-RESTON FISH INC 1141 ELDEN STREET 200 HERNDON, VA 20170	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
THE ELDEN STREET PLAYERS PO BOX 5006 HERNDON, VA 20172	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOUDOUN COUNTRY DAY SCHOOL INC 20600 RED CEDAR DRIVE LEESBURG, VA 20175	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
LOUDOUN COUNTRY DAY SCHOOL INC 20600 RED CEDAR DRIVE LEESBURG, VA 20175	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,700
LOUDOUN HUNGER RELIEF 750 MILLER DRIVE SUITE A-1 LEESBURG, VA 20175	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HABITAT FOR HUMANITY INTERNATIONAL 700 FIELDSTONE DRIVE NE SUITE 128 LEESBURG, VA 20176	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
CHILDREN OF FALLEN PATRIOTS FOUNDA 1818 LIBRARY ST STE 500 RESTON, VA 20190	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,750
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDREN OF FALLEN PATRIOTS FOUNDA 1818 LIBRARY ST STE 500 RESTON, VA 20190	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
GLOBAL CAMPS AFRICA INC 11911 FREEDOM DR SUITE 850 RESTON, VA 20190	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
NATIONAL WILDLIFE FEDERATION 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	525
NATIONAL WILDLIFE FEDERATION 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,635
NATIONAL WILDLIFE FEDERATION 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	235
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL WILDLIFE FEDERATION 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	590
INITIATIVE FOR PUBLIC ART - RESTON 12001 SUNRISE VALLEY DRIVE RESTON, VA 20191	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
HOUSING ASSOCIATION OF NONPROFIT D 11956 GREY SQUIRREL LANE RESTON, VA 20194	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	850
SMITHSONIAN INSTITUTION OFFICE OF 1400 CONSTITUTION AVE NW MRC 1405 WASHINGTON, DC 20560	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	4,450
SMITHSONIAN INSTITUTION OFFICE OF 1400 CONSTITUTION AVE NW MRC 1405 WASHINGTON, DC 20560	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	257
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WILLIAM B WADE ELEMENTARY SCHOOL 2300 SMALLWOOD DR W WALDORF, MD 20603	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	35
CHESAPEAKE CHURCH 6045 SOLOMONS ISLAND RD HUNTINGTOWN, MD 20639	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	20,000
THE UNITED WAY OF CHARLES COUNTY I PO BOX 2141 LA PLATA, MD 20646	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	2,500
CALVERTHEALTH FOUNDATION INC PO BOX 2127 PRINCE FREDERICK, MD 20678	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	3,500
ALLEY CAT RESCUE INC PO BOX 585 MT RAINIER, MD 20712	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844


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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOMEFREE USA INC 6200 BALTIMORE AVENUE RIVERDALE, MD 20737	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	180,000
HOMEFREE USA INC 6200 BALTIMORE AVENUE RIVERDALE, MD 20737	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25,000
UNIVERSITY OF MARYLAND COLLEGE PAR 4603 CALVERT ROAD COLLEGE PARK, MD 20740	NONE	170(B)(1)(A) (IV	PROGRAM/OPERATING SUPPORT	1,800
UNIVERSITY OF MARYLAND COLLEGE PAR 4603 CALVERT ROAD COLLEGE PARK, MD 20740	NONE	170(B)(1)(A) (IV	PROGRAM/OPERATING SUPPORT	1,327
UNIVERSITY OF MARYLAND COLLEGE PAR 4603 CALVERT ROAD COLLEGE PARK, MD 20740	NONE	170(B)(1)(A) (IV	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF MARYLAND COLLEGE PAR 4603 CALVERT ROAD COLLEGE PARK, MD 20740	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	100
BISHOP MCNAMARA HIGH SCHOOL 6800 MARLBORO PK FORESTVILLE, MD 20747	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	25
AMERICAN CANCER SOCIETY INC 7500 GREENWAY CENTER DRIVE SUITE 300 GREENBELT, MD 20770	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
AMERICAN CANCER SOCIETY INC 7500 GREENWAY CENTER DRIVE SUITE 300 GREENBELT, MD 20770	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
DEMATHA CATHOLIC HIGH SCHOOL 4313 MADISON STREET HYATTSVILLE, MD 20781	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DEMATHA CATHOLIC HIGH SCHOOL 4313 MADISON STREET HYATTSVILLE, MD 20781	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,500
DEMATHA CATHOLIC HIGH SCHOOL 4313 MADISON STREET HYATTSVILLE, MD 20781	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	70
HOUSING INITIATIVE PARTNERSHIP INC 6525 BELCREST RD STE 555 HYATTSVILLE, MD 20782	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40,000
UNIVERSITY OF MARYLAND FOUNDATION 3501 UNIVERSITY BOULEVARD EAST ADELPHI, MD 20783	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	1,000
EPILEPSY FOUNDATION OF AMERICA 8301 PROFESSIONAL PLACE LANDOVER, MD 20785	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
Total 3a			▶	162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EPILEPSY FOUNDATION OF AMERICA 8301 PROFESSIONAL PLACE LANDOVER, MD 20785	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
EPILEPSY FOUNDATION OF AMERICA 8301 PROFESSIONAL PLACE LANDOVER, MD 20785	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,500
COMMUNITY ADVOCATES FOR FAMILY & Y PO BOX 4419 CAPITOL HEIGHTS, MD 20791	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
A WIDER CIRCLE INC 4808 MOORLAND LANE SUITE 802 BETHESDA, MD 20814	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
BLADDER CANCER ADVOCACY NETWORK IN 4915 ST ELMO AVENUE SUITE 202 BETHESDA, MD 20814	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BLADDER CANCER ADVOCACY NETWORK IN 4915 ST ELMO AVENUE SUITE 202 BETHESDA, MD 20814	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BLADDER CANCER ADVOCACY NETWORK IN 4915 ST ELMO AVENUE SUITE 202 BETHESDA, MD 20814	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CURESEARCH FOR CHILDRENS CANCER 4600 EAST WEST HWY SUITE 600 BETHESDA, MD 20814	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
CURESEARCH FOR CHILDRENS CANCER 4600 EAST WEST HWY SUITE 600 BETHESDA, MD 20814	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CURESEARCH FOR CHILDRENS CANCER 4600 EAST WEST HWY SUITE 600 BETHESDA, MD 20814	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	790
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CURESEARCH FOR CHILDRENS CANCER 4600 EAST WEST HWY SUITE 600 BETHESDA, MD 20814	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CURESEARCH FOR CHILDRENS CANCER 4600 EAST WEST HWY SUITE 600 BETHESDA, MD 20814	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	45
CURESEARCH FOR CHILDRENS CANCER 4600 EAST WEST HWY SUITE 600 BETHESDA, MD 20814	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
CURESEARCH FOR CHILDRENS CANCER 4600 EAST WEST HWY SUITE 600 BETHESDA, MD 20814	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	625
CURESEARCH FOR CHILDRENS CANCER 4600 EAST WEST HWY SUITE 600 BETHESDA, MD 20814	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CURESEARCH FOR CHILDRENS CANCER 4600 EAST WEST HWY SUITE 600 BETHESDA, MD 20814	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,100
CURESEARCH FOR CHILDRENS CANCER 4600 EAST WEST HWY SUITE 600 BETHESDA, MD 20814	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CYSTIC FIBROSIS FOUNDATION 4550 MONTGOMERY AVE STE 1100N BETHESDA, MD 20814	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,525
CYSTIC FIBROSIS FOUNDATION 4550 MONTGOMERY AVE STE 1100N BETHESDA, MD 20814	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CYSTIC FIBROSIS FOUNDATION 4550 MONTGOMERY AVE STE 1100N BETHESDA, MD 20814	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,555
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CYSTIC FIBROSIS FOUNDATION 4550 MONTGOMERY AVE STE 1100N BETHESDA, MD 20814	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
CYSTIC FIBROSIS FOUNDATION 4550 MONTGOMERY AVE STE 1100N BETHESDA, MD 20814	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,335
CYSTIC FIBROSIS FOUNDATION 4550 MONTGOMERY AVE STE 1100N BETHESDA, MD 20814	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
CYSTIC FIBROSIS FOUNDATION 4550 MONTGOMERY AVE STE 1100N BETHESDA, MD 20814	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,425
CYSTIC FIBROSIS FOUNDATION 4550 MONTGOMERY AVE STE 1100N BETHESDA, MD 20814	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,145
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CYSTIC FIBROSIS FOUNDATION 4550 MONTGOMERY AVE STE 1100N BETHESDA, MD 20814	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	525
HEARING LOSS ASSOCIATION OF AMERIC 7910 WOODMONT AVE STE 1200 BETHESDA, MD 20814	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
HEARING LOSS ASSOCIATION OF AMERIC 7910 WOODMONT AVE STE 1200 BETHESDA, MD 20814	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
HYDROCEPHALUS ASSN 4340 EAST WEST HWY STE 905 BETHESDA, MD 20814	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	685
HYDROCEPHALUS ASSN 4340 EAST WEST HWY STE 905 BETHESDA, MD 20814	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,235
Total 				3a 162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL FOUNDATION FOR CANCER RES 4600 EAST WEST HWY SUITE 525 BETHESDA, MD 20814	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
NATIONAL FOUNDATION FOR CANCER RES 4600 EAST WEST HWY SUITE 525 BETHESDA, MD 20814	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	38
NATIONAL FOUNDATION FOR CANCER RES 4600 EAST WEST HWY SUITE 525 BETHESDA, MD 20814	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
NATIONAL PANCREAS FOUNDATION 3 BETHESDA METRO CENTER STE 700 BETHESDA, MD 20814	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
ARTSTREAM INC 8401 CONNECTICUT AV STE 1230 CHEVY CHASE, MD 20815	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MAKE-A-WISH FOUNDATION OF THE MID- 5272 RIVER ROAD 700 BETHESDA, MD 20816	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SJOGRENS SYNDROME FOUNDATION INC 6707 DEMOCRACY BLVD STE 325 BETHESDA, MD 20817	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	110
HOLTON-ARMS SCHOOL INC 7303 RIVER ROAD BETHESDA, MD 20817	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,150
LANDON SCHOOL CORPORATION 6101 WILSON LANE BETHESDA, MD 20817	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,454
LANDON SCHOOL CORPORATION 6101 WILSON LANE BETHESDA, MD 20817	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,000
Total 3a			▶	162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MATER DEI SCHOOL INC 9600 SEVEN LOCKS ROAD BETHESDA, MD 20817	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,525
MATER DEI SCHOOL INC 9600 SEVEN LOCKS ROAD BETHESDA, MD 20817	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,000
GIVE AN HOUR NONPROFIT CORPORATION PO BOX 5918 BETHESDA, MD 20824	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
OLNEY THEATRE CORPORATION 2001 OLNEY-SANDY SPRING ROAD OLNEY, MD 20832	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
OUR LADY OF GOOD COUNSEL HIGH SCHO 17301 OLD VIC BLVD OLNEY, MD 20832	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	100
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAINT JOHNS EPISCOPAL CHURCH & SCH 3427 OLNEY LAYTONSVILLE ROAD OLNEY, MD 20832	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
THE HUMANE LEAGUEPO BOX 10476 ROCKVILLE, MD 20849	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	919
THE HUMANE LEAGUEPO BOX 10476 ROCKVILLE, MD 20849	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	312
THE HUMANE LEAGUEPO BOX 10476 ROCKVILLE, MD 20849	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	325
ASSOCIATION ON AMERICAN INDIAN AFF 966 HUNGERFORD DRIVE SUITE 30-A ROCKVILLE, MD 20850	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ASSOCIATION ON AMERICAN INDIAN AFF 966 HUNGERFORD DRIVE SUITE 30-A ROCKVILLE, MD 20850	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ASSOCIATION ON AMERICAN INDIAN AFF 966 HUNGERFORD DRIVE SUITE 30-A ROCKVILLE, MD 20850	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
JEWISH SOCIAL SERVICE AGENCY 200 WOOD HILL ROAD ROCKVILLE, MD 20850	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	36
MONTGOMERY COLLEGE FOUNDATION INC 9221 CORPORATE BLVD 3RD FLOOR ROCKVILLE, MD 20850	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
MONTGOMERY COUNTY HUMANE SOCIETY I 601 SOUTH STONESTREET AVENUE ROCKVILLE, MD 20850	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ► 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MONTGOMERY COUNTY HUMANE SOCIETY I 601 SOUTH STONESTREET AVENUE ROCKVILLE, MD 20850	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
MONTGOMERY HOSPICE INC 1355 PICCARD DRIVE SUITE 100 ROCKVILLE, MD 20850	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
COMMUNITY MINISTRES OF ROCKVILLE 1010 GRANDIN AVE SUITE A-1 ROCKVILLE, MD 20851	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,000
ST ELIZABETH ELEMENTARY SCHOOL 917 MONTROSE ROAD ROCKVILLE, MD 20852	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
LEADERSHIP MONTGOMERY EDUCATIONAL 5910 EXECUTIVE BLVD STE 200 ROCKVILLE, MD 20852	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	125
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN KIDNEY FUND INC 11921 ROCKVILLE PIKE SUITE 300 ROCKVILLE, MD 20852	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
AMERICAN KIDNEY FUND INC 11921 ROCKVILLE PIKE SUITE 300 ROCKVILLE, MD 20852	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
AMERICAN KIDNEY FUND INC 11921 ROCKVILLE PIKE SUITE 300 ROCKVILLE, MD 20852	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
SO WHAT ELSE INC ONE PRESERVE PARKWAY SUITE 150 ROCKVILLE, MD 20852	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
SO WHAT ELSE INC ONE PRESERVE PARKWAY SUITE 150 ROCKVILLE, MD 20852	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE HEIGHTS SCHOOL 10400 SEVEN LOCKS RD POTOMAC, MD 20854	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	75
THE HEIGHTS SCHOOL 10400 SEVEN LOCKS RD POTOMAC, MD 20854	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	200
AMYOTROPHIC LATERAL SCLEROSIS ASSO 7507 STANDISH PLACE ROCKVILLE, MD 20855	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMYOTROPHIC LATERAL SCLEROSIS ASSO 7507 STANDISH PLACE ROCKVILLE, MD 20855	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
AMYOTROPHIC LATERAL SCLEROSIS ASSO 7507 STANDISH PLACE ROCKVILLE, MD 20855	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
IDENTITY INC414 E DIAMOND AVE GAITHERSBURG, MD 20877	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
GAITHERSBURG HELP INC 301 MUDDY BRANCH ROAD GAITHERSBURG, MD 20878	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
EHLERS DANLOS NATIONAL FOUNDATION PO BOX 87463 MONTGOMERY VILLAGE, MD 20886	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ANDREW COOPER GREGG THOMAS FMAILY 12930 OLIVINE WAY SILVER SPRING, MD 20904	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
DOGS XL RESCUE INC 1420 COLESBERG ST SILVER SPRING, MD 20905	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOUSING UNLIMITED INC 12125 VEIRS MILL ROAD SUITE 201 SILVER SPRING, MD 20906	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
PERFORMING ARTS REPERTORY COMPANY 10 DECKMAN CT SILVER SPRING, MD 20906	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CHILDRENS HOSPITAL FOUNDATION 801 ROEDER ROAD SUITE 650 SILVER SPRING, MD 20910	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CHILDRENS HOSPITAL FOUNDATION 801 ROEDER ROAD SUITE 650 SILVER SPRING, MD 20910	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,120
HABITAT FOR HUMANITY INTERNATIONAL 8380 COLESVILLE ROAD SUITE 700 SILVER SPRING, MD 20910	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MAKE ROOM INC 8401 COLESVILLE ROAD SUITE 300 SILVER SPRING, MD 20910	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
NATIONAL TUBEROUS SCLEROSIS ASSOCI 801 ROEDER ROAD 750 SILVER SPRING, MD 20910	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,200
THE SHEPHERDS TABLE INC 8106 GEORGIA AVE SILVER SPRING, MD 20910	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
JOHN CARROLL SCHOOL 703 CHURCHVILLE ROAD BEL AIR, MD 21014	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
JOHN CARROLL SCHOOL 703 CHURCHVILLE ROAD BEL AIR, MD 21014	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JOHN CARROLL SCHOOL 703 CHURCHVILLE ROAD BEL AIR, MD 21014	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
JOHN CARROLL SCHOOL 703 CHURCHVILLE ROAD BEL AIR, MD 21014	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
ST MARGARET ELEMENTARY SCHOOL 205 HICKORY AVENUE BEL AIR, MD 21014	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
ST MARGARET ELEMENTARY SCHOOL 205 HICKORY AVENUE BEL AIR, MD 21014	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
ST PAULS SCHOOL 11152 FALLS ROAD BROOKLANDVILLE, MD 21022	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST PAULS SCHOOL11152 FALLS ROAD BROOKLANDVILLE, MD 21022	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
ST PAUL'S SCHOOL FOR GIRLS 11232 FALLS RD BROOKLANDVILLE, MD 21022	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,750
ST PAUL'S SCHOOL FOR GIRLS 11232 FALLS RD BROOKLANDVILLE, MD 21022	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,000
ST PAUL'S SCHOOL FOR GIRLS 11232 FALLS RD BROOKLANDVILLE, MD 21022	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	125
ST JOSEPH SCHOOL105 CHURCH LANE COCKEYSVILLE, MD 21030	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CYSTIC FIBROSIS FOUNDATION 10626 YORK ROAD SUITE A COCKEYSVILLE, MD 21030	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
PATHFINDERS INC 303 INTERNATIONAL CIRCLE SUITE 110 COCKEYSVILLE, MD 21030	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,550
PATHFINDERS INC 303 INTERNATIONAL CIRCLE SUITE 110 COCKEYSVILLE, MD 21030	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
PATHFINDERS INC 303 INTERNATIONAL CIRCLE SUITE 110 COCKEYSVILLE, MD 21030	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
GILCHRIST HOSPICE CARE INC 11311 MCCORMICK RD STE 350 HUNT VALLEY, MD 21031	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	125
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GILCHRIST HOSPICE CARE INC 11311 MCCORMICK RD STE 350 HUNT VALLEY, MD 21031	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	300
ICING SMILES 4725 DORSEY HALL DRIVE SUITE A-807 ELLCOTT CITY, MD 21042	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	370
WILLIAM AND LANAEA C FEATHERSTONE 11101 RESORT ROAD 107 ELLCOTT CITY, MD 21042	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
COLUMBIA CHAMBER ORCHESTRA OF HOWA 8510 HIGH RIDGE ROAD ELLCOTT CITY, MD 21043	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
THE CHILDRENS CANCER FOUNDATION IN 5570 STERRETT PL STE 204 COLUMBIA, MD 21044	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARTHRITIS FOUNDATION INC 9891 BROKEN LAND PKWY SUITE 101 COLUMBIA, MD 21046	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
ARTHRITIS FOUNDATION INC 9891 BROKEN LAND PKWY STE 101 COLUMBIA, MD 21046	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
HOPEWORKS OF HOWARD COUNTY INC 9770 PATUXENT WOODS DRIVE SUITE 300 COLUMBIA, MD 21046	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
YOUTHS BENEFIT ELEMENTARY SCHOOL E PO BOX 223 FALLSTON, MD 21047	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
MID-ATLANTIC GREAT DANE RESCUE LEA PO BOX 285 HANOVER, MD 21076	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
Total 3a ▶				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ASHLEY INC800 TYDINGS LANE HAVRE DE GRACE, MD 21078	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	280
ST JOHN THE EVANGELIST ROMAN CATH 13305 LONG GREEN PIKE HYDES, MD 21082	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	250
JARRETTSVILLE RECREATION COUNCIL I PO BOX 184 JARRETTSVILLE, MD 21084	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
JARRETTSVILLE RECREATION COUNCIL I PO BOX 184 JARRETTSVILLE, MD 21084	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
JARRETTSVILLE VOLUNTEER FIRE CO IN PO BOX 7 JARRETTSVILLE, MD 21084	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JDRF INTERNATIONAL 891 ELKRIDGE LANDING ROAD SUITE 150 LINTHICUM, MD 21090	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
JDRF INTERNATIONAL 891 ELKRIDGE LANDING ROAD SUITE 150 LINTHICUM, MD 21090	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	385
JDRF INTERNATIONAL 891 ELKRIDGE LANDING ROAD SUITE 150 LINTHICUM, MD 21090	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	130
JDRF INTERNATIONAL 891 ELKRIDGE LANDING ROAD SUITE 150 LINTHICUM, MD 21090	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
JDRF INTERNATIONAL 891 ELKRIDGE LANDING ROAD SUITE 150 LINTHICUM, MD 21090	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	450
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
POT SPRING ELEMENTARY 2410 SPRING LAKE DR TIMONIUM, MD 21093	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	25
CUREPSP INC 30 E PADONIA ROAD SUITE 201 TIMONIUM, MD 21093	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
LYME DISEASE RESEARCH FOUNDATION I 2360 W JOPPA ROAD SUITE 320 LUTHERVILLE, MD 21093	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,500
MONTESSORI SOCIETY OF CENTRAL MD I 10807 TONY DRIVE LUTHERVILLE, MD 21093	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,870
MARYVALE PREPARATORY SCHOOL 11300 FALLS ROAD LUTHERVILLE, MD 21093	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ATHLETES SERVING ATHLETES INC PO BOX 4222 LUTHERVILLE, MD 21094	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	330
ATHLETES SERVING ATHLETES INC PO BOX 4222 LUTHERVILLE, MD 21094	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
SISTERS CIRCLE INC PO BOX 84 TIMONIUM, MD 21094	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
NATIONAL ASSISTANCE LEAGUE PO BOX 1774 MILLERSVILLE, MD 21108	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
ST JAMES ACADEMY 3100 MONKTON ROAD MONKTON, MD 21111	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST JAMES ACADEMY 3100 MONKTON ROAD MONKTON, MD 21111	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	200
HHT FOUNDATION INTERNATIONAL INC PO BOX 329 MONKTON, MD 21111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
HHT FOUNDATION INTERNATIONAL INC PO BOX 329 MONKTON, MD 21111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ODENTON VOLUTEER FIRE COMPANY INC 1425 ANNAPOLIS ROAD ODENTON, MD 21113	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
NANTUCKET ELEMENTARY 2350 NANTUCKET DR CROFTON, MD 21114	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
IRVINE NATURAL SCIENCE CENTER INC 11201 GARRISON FOREST ROAD OWINGS MILLS, MD 21117	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
JUNIOR ACHIEVEMENT OF CENTRAL MARY 10711 RED RUN BOULEVARD SUITE 110 OWINGS MILLS, MD 21117	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	25,000
JUNIOR ACHIEVEMENT OF CENTRAL MARY 10711 RED RUN BOULEVARD SUITE 110 OWINGS MILLS, MD 21117	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	100
LEUKEMIA & LYMPHOMA SOCIETY INC 100 PAINTERS MILL RD STE 800 OWINGS MILL, MD 21117	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	513
LEUKEMIA & LYMPHOMA SOCIETY INC 100 PAINTERS MILL RD STE 800 OWINGS MILL, MD 21117	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEUKEMIA & LYMPHOMA SOCIETY INC 100 PAINTERS MILL RD STE 800 OWINGS MILL, MD 21117	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	450
LEUKEMIA & LYMPHOMA SOCIETY INC 100 PAINTERS MILL RD STE 800 OWINGS MILL, MD 21117	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
LEUKEMIA & LYMPHOMA SOCIETY INC 100 PAINTERS MILL RD STE 800 OWINGS MILL, MD 21117	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
PRAGER UNIVERSITY FOUNDATION 10045 RED RUN BOULEVARD SUITE 250 OWINGS MILLS, MD 21117	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
GARRISON FOREST SCHOOL INC 300 GARRISON FOREST ROAD OWINGS MILLS, MD 21117	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GARRISON FOREST SCHOOL INC 300 GARRISON FOREST ROAD OWINGS MILLS, MD 21117	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
THE JEMICY SCHOOL INC 11 CELADON ROAD OWINGS MILLS, MD 21117	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
THE JEMICY SCHOOL INC 11 CELADON ROAD OWINGS MILLS, MD 21117	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
ARCHBISHOP SPALDING HIGH SCHOOL 8080 NEW CUT ROAD SEVERN, MD 21144	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	350
SEVERN SCHOOL INC 201 WATER STREET SEVERNA PARK, MD 21146	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OLDFIELDS SCHOOL INC 1500 GLENCOE RD GLENCOE, MD 21152	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
STEVENSON UNIVERSITY INC 1525 GREENSPRING VALLEY ROAD STEVENSON, MD 21153	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	10,000
HABITAT FOR HUMANITY INTERNATIONAL 255 CLIFTON BLVD WESTMINSTER, MD 21157	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
MC DANIEL COLLEGE INC 2 COLLEGE HILL WESTMINSTER, MD 21157	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,500
MC DANIEL COLLEGE INC 2 COLLEGE HILL WESTMINSTER, MD 21157	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANIMALS ANGELS INCORPORATED PO BOX 1056 WESTMINSTER, MD 21158	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
IVY WOODS FELINE SANCTUARY INC 1500 IVY WOODS LN WESTMINSTER, MD 21158	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ASSOCIATED CATHOLIC CHARITIES INC 320 CATHEDRAL STREET BALTIMORE, MD 21201	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
BALTIMORE COMMUNITY LENDING INC 875 HOLLINS STREET SUITE 301 BALTIMORE, MD 21201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150,000
CATHOLIC RELIEF SERVICES UNITED ST 228 W LEXINGTON STREET BALTIMORE, MD 21201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	220
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CATHOLIC RELIEF SERVICES UNITED ST 228 W LEXINGTON STREET BALTIMORE, MD 21201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,670
CATHOLIC RELIEF SERVICES UNITED ST 228 W LEXINGTON STREET BALTIMORE, MD 21201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,095
CATHOLIC RELIEF SERVICES UNITED ST 228 W LEXINGTON STREET BALTIMORE, MD 21201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,770
CATHOLIC RELIEF SERVICES UNITED ST 228 W LEXINGTON STREET BALTIMORE, MD 21201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,825
CATHOLIC RELIEF SERVICES UNITED ST 228 W LEXINGTON STREET BALTIMORE, MD 21201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	450
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CATHOLIC RELIEF SERVICES UNITED ST 228 W LEXINGTON STREET BALTIMORE, MD 21201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,975
CHASE BREXTON HEALTH SERVICES INC 1111 N CHARLES ST BALTIMORE, MD 21201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
UNIVERSITY OF MARYLAND BALTIMORE F 620 W LEXINGTON STREET 2ND FLOOR BALTIMORE, MD 21201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN HEART ASSOCIATION INC 217 EAST REDWOOD STREET 23RD FLOOR BALTIMORE, MD 21202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
AMERICAN HEART ASSOCIATION INC 217 EAST REDWOOD STREET 23RD FLOOR BALTIMORE, MD 21202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,425
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 217 EAST REDWOOD STREET 23RD FLOOR BALTIMORE, MD 21202	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	750
AMERICAN HEART ASSOCIATION INC 217 EAST REDWOOD STREET 23RD FLOOR BALTIMORE, MD 21202	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,000
AMERICAN HEART ASSOCIATION INC 217 EAST REDWOOD STREET 23RD FLOOR BALTIMORE, MD 21202	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	2,130
AMERICAN HEART ASSOCIATION INC 217 EAST REDWOOD STREET 23RD FLOOR BALTIMORE, MD 21202	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	650
AMERICAN LUNG ASSOCIATION OF THE M 211 EAST LOMBARD STREET BALTIMORE, MD 21202	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BALTIMORE COMMUNITY FOUNDATION INC 2 EAST READ STREET 9TH FLR BALTIMORE, MD 21202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
CASH CAMPAIGN OF MARYLAND INC 400 E PRATT ST SUITE 1500 BALTIMORE, MD 21202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
CENTER STAGE ASSOCIATES INC 700 NORTH CALVERT STREET BALTIMORE, MD 21202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SUITED TO SUCCEED INC 22 LIGHT STREET 3RD FLOOR BALTIMORE, MD 21202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
SUITED TO SUCCEED INC 22 LIGHT STREET 3RD FLOOR BALTIMORE, MD 21202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUITED TO SUCCEED INC 22 LIGHT STREET 3RD FLOOR BALTIMORE, MD 21202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
JOHNS HOPKINS UNIVERSITY 750 E PRATT STREET SUITE 1700 BALTIMORE, MD 21202	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
CAROLINE FRIESS CENTER INC 900 SOMERSET ST BALTIMORE, MD 21202	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	20,000
JESUIT VOLUNTEERS 801 ST PAUL STREET BALTIMORE, MD 21202	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	200
MOUNT VERNON PLACE CONSERVANCY INC PO BOX 2394 BALTIMORE, MD 21203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
IMMUNE DEFICIENCY FOUNDATION 110 WEST ROAD STE 300 TOWSON, MD 21204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
INTERNATIONAL ORTHODOX CHRISTIAN C 110 WEST RD STE 360 BALTIMORE, MD 21204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
INTERNATIONAL ORTHODOX CHRISTIAN C 110 WEST RD STE 360 BALTIMORE, MD 21204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,300
INTERNATIONAL ORTHODOX CHRISTIAN C 110 WEST RD STE 360 BALTIMORE, MD 21204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	575
GREATER BALTIMORE MEDICAL CENTER 6701 NORTH CHARLES ST BALTIMORE, MD 21204	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GOUCHER COLLEGE 1021 DULANEY VALLEY ROAD BALTIMORE, MD 21204	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
KENNEDY KRIEGER FOUNDATION INC 707 N BROADWAY BALTIMORE, MD 21205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
KENNEDY KRIEGER FOUNDATION INC 707 N BROADWAY BALTIMORE, MD 21205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	732
JOHNS HOPKINS UNIVERSITY 550 N BROADWAY STE 732 BALTIMORE, MD 21205	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
PARK SCHOOL OF BALTIMORE INC 2425 OLD COURT RD BALTIMORE, MD 21208	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	150
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PARK SCHOOL OF BALTIMORE INC 2425 OLD COURT RD BALTIMORE, MD 21208	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
SCHOOL OF THE CATHEDRAL MARY OUR Q 111 AMBERLY WAY BALTIMORE, MD 21210	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
ROLAND PARK BASEBALL LEAGUES INC 4612 ROLAND AVE BALTIMORE, MD 21210	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
CALVERT SCHOOL INC 105 TUSCANY ROAD BALTIMORE, MD 21210	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
LOYOLA UNIVERSITY MARYLAND INC 4501 N CHARLES ST BALTIMORE, MD 21210	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	830
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOYOLA UNIVERSITY MARYLAND INC 4501 N CHARLES ST BALTIMORE, MD 21210	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,054
LOYOLA UNIVERSITY MARYLAND INC 4501 N CHARLES ST BALTIMORE, MD 21210	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	475
LOYOLA UNIVERSITY MARYLAND INC 4501 N CHARLES ST BALTIMORE, MD 21210	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
LOYOLA UNIVERSITY MARYLAND INC 4501 N CHARLES ST BALTIMORE, MD 21210	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,398
ROLAND PARK COUNTRY SCHOOL INC 5204 ROLAND AVENUE BALTIMORE, MD 21210	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	4,175
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ROLAND PARK COUNTRY SCHOOL INC 5204 ROLAND AVENUE BALTIMORE, MD 21210	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
ROLAND PARK COUNTRY SCHOOL INC 5204 ROLAND AVENUE BALTIMORE, MD 21210	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
ROLAND PARK COUNTRY SCHOOL INC 5204 ROLAND AVENUE BALTIMORE, MD 21210	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	525
ITINERIS FOUNDATION 2050-A ROCKROSE AVENUE BALTIMORE, MD 21211	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	10,000
ITINERIS FOUNDATION 2050-A ROCKROSE AVENUE BALTIMORE, MD 21211	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN DIABETES ASSOCIATION INC 2002 CLIPPER PARK ROAD SUITE 110 BALTIMORE, MD 21211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
AMERICAN DIABETES ASSOCIATION INC 2002 CLIPPER PARK ROAD SUITE 110 BALTIMORE, MD 21211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN DIABETES ASSOCIATION INC 2002 CLIPPER PARK ROAD SUITE 110 BALTIMORE, MD 21211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
DYSLEXIA TUTORING PROGRAM INC 711 W 40TH STREET SUITE 310 BALTIMORE, MD 21211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
ITINERIS INC 2050 A ROCKROSE AVENUE BALTIMORE, MD 21211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,010
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARYLAND SPCA INC3300 FALLS RD BALTIMORE, MD 21211	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	325
MARYLAND SPCA INC3300 FALLS RD BALTIMORE, MD 21211	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	550
MARYLAND SPCA INC3300 FALLS RD BALTIMORE, MD 21211	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	150
MARYLAND SPCA INC3300 FALLS RD BALTIMORE, MD 21211	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
MARYLAND SPCA INC3300 FALLS RD BALTIMORE, MD 21211	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JOHNS HOPKINS UNIVERSITY DBS DEPT 3910 KESWICK RD STE N2100 BALTIMORE, MD 21211	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
JOHNS HOPKINS UNIVERSITY DBS DEPT 3910 KESWICK RD STE N2100 BALTIMORE, MD 21211	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,200
JOHNS HOPKINS UNIVERSITY 3910 KESWICK ROAD - SUITE N2100 BALTIMORE, MD 21211	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
THE ARC BALTIMORE INC 7215 YORK ROAD BALTIMORE, MD 21212	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
THE ARC BALTIMORE INC 7215 YORK ROAD BALTIMORE, MD 21212	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE ARC BALTIMORE INC 7215 YORK ROAD BALTIMORE, MD 21212	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
BELAIR-EDISON NEIGHBORHOODS INC 3412 BELAIR RD BALTIMORE, MD 21213	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	20,000
CIVIC WORKS INC 2701 SAINT LO DRIVE BALTIMORE, MD 21213	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	15,000
HUMANIM INC1701 N GAY STREET BALTIMORE, MD 21213	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	15,000
AMERICAN NATIONAL RED CROSS 4800 MOUNT HOPE DRIVE BALTIMORE, MD 21215	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,075
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN NATIONAL RED CROSS 4800 MOUNT HOPE DRIVE BALTIMORE, MD 21215	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	650
IMAGINE ME MINISTRIES INC 2401 LIBERTY HEIGHTS AVENUE SUITE 1101 BALTIMORE, MD 21215	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
NATIONAL ASSOCIATION FOR THE ADVAN 4805 MOUNT HOPE DRIVE BALTIMORE, MD 21215	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
NATIONAL ASSOCIATION FOR THE ADVAN 4805 MOUNT HOPE DRIVE BALTIMORE, MD 21215	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
NATIONAL ASSOCIATION FOR THE ADVAN 4805 MOUNT HOPE DRIVE BALTIMORE, MD 21215	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	625,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL ASSOCIATION FOR THE ADVAN 4805 MOUNT HOPE DRIVE BALTIMORE, MD 21215	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
YEAR UP INC 2600 LIBERTY HEIGHTS AVENUE SOUTH PAVILION - 3RD FLOOR BALTIMORE, MD 21215	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	15,000
THE MARYLAND ZOOLOGICAL SOCIETY IN 1876 MANSION HOUSE DRIVE DRUID HILL PARK BALTIMORE, MD 21217	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
THE PRODUCERS CLUB OF MARYLAND INC 34 E 25TH STREET BALTIMORE, MD 21218	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
BALTIMORE MUSEUM OF ART INC 10 ART MUSEUM DRIVE BALTIMORE, MD 21218	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BALTIMORE MUSEUM OF ART INC 10 ART MUSEUM DRIVE BALTIMORE, MD 21218	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
FRANCISCAN CENTER INC 101 W 23RD ST BALTIMORE, MD 21218	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
FRANCISCAN CENTER INC 101 W 23RD ST BALTIMORE, MD 21218	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
FRANCISCAN CENTER INC 101 W 23RD ST BALTIMORE, MD 21218	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,600
GOVANS ECUMENICAL DEVELOPMENT CORP 1010 E 33RD STREET TERRACE BALTIMORE, MD 21218	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JUBILEE BALTIMORE INC 25 EAST 20TH STREET BALTIMORE, MD 21218	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
MARYLAND NEW DIRECTIONS INC 2700 N CHARLES STREET SUITE 200 BALTIMORE, MD 21218	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
NEIGHBORHOOD HOUSING SERVICES OF B 25 E 20TH ST BALTIMORE, MD 21218	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
PLAYWORKS EDUCATION ENERGIZED 2601 N HOWARD STREET BALTIMORE, MD 21218	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	515
PLAYWORKS EDUCATION ENERGIZED 2601 N HOWARD STREET BALTIMORE, MD 21218	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST AMBROSE HOUSING AID CENTER INC 321 EAST 25TH STEET BALTIMORE, MD 21218	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
ST VINCENT DE PAUL SOCIETY OF BALT 2305 N CHARLES STREET SUITE 300 BALTIMORE, MD 21218	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
TEACH FOR AMERICA INC 2601 NORTH HOWARD STREET SUITE 300 BALTIMORE, MD 21218	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
VILLAGE LEARNING PLACE INC 2521 ST PAUL STREET BALTIMORE, MD 21218	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
JOHNS HOPKINS UNIVERSITY 3400 N CHARLES STREET AMES 232 BALTIMORE, MD 21218	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 405 WILLIAMS CT STE 120 BALTIMORE, MD 21220	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
AMERICAN CANCER SOCIETY INC 405 WILLIAMS CT STE 120 BALTIMORE, MD 21220	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
SOUTHWEST BALTIMORE CHARTER SCHOOL 1300 HERKIMER ST BALTIMORE, MD 21223	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
BEST BUDDIES INTERNATIONAL INC 101 NORTH HAVEN ST STE 205 BALTIMORE, MD 21224	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	325
SPECIAL OLYMPICS INC 3701 COMMERCE DRIVE SUITE 103 BALTIMORE, MD 21227	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BALTIMORE COUNTY PUBLIC SCHOOLS 757 FREDERICK ROAD BALTIMORE, MD 21228	NONE	NCES SCHOOL DIS	PROGRAM/OPERATING SUPPORT	25,000
BELIEVE IN TOMORROW NATIONAL CHILD 6601 FREDERICK RD BALTIMORE, MD 21228	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	486
BELIEVE IN TOMORROW NATIONAL CHILD 6601 FREDERICK RD BALTIMORE, MD 21228	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MOUNT SAINT JOSEPH HIGH SCHOOL 4403 FREDERICK AVE BALTIMORE, MD 21229	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,050
MOUNT SAINT JOSEPH HIGH SCHOOL 4403 FREDERICK AVE BALTIMORE, MD 21229	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BALTIMORE ROWING CLUB INC 3301 WATERVIEW AVE BALTIMORE, MD 21230	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
CROHNS & COLITIS FOUNDATION INC 1201 S SHARP STREET SUITE 107 BALTIMORE, MD 21230	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
DIGITAL HARBOR FOUNDATION INC 1045 LIGHT STREET BALTIMORE, MD 21230	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
MARCH OF DIMES FOUNDATION 175 WEST OSTEND STREET STE C-2 BALTIMORE, MD 21230	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
SECOND CHANCE INC 1700 RIDGELY STREET BALTIMORE, MD 21230	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,750
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SECOND CHANCE INC 1700 RIDGELY STREET BALTIMORE, MD 21230	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
SECOND CHANCE INC 1700 RIDGELY STREET BALTIMORE, MD 21230	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,750
LIVING CLASSROOMS FOUNDATION 802 S CAROLINE ST BALTIMORE, MD 21231	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
JOHNS HOPKINS UNIVERSITY 5801 SMITH AVE SUITE 400 BALTIMORE, MD 21231	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,550
JOHNS HOPKINS UNIVERSITY 5801 SMITH AVE SUITE 400 BALTIMORE, MD 21231	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	700
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JOHNS HOPKINS UNIVERSITY 5801 SMITH AVE SUITE 400 BALTIMORE, MD 21231	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
WHITE OAK SCHOOL8401 LEEFIELD RD PARKVILLE, MD 21234	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	214
UNIVERSITY OF MARYLAND FOUNDATION 1000 HILLTOP CIRCLE BALTIMORE, MD 21250	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	50
THE UNITED WAY OF CENTRAL MARYLAND PO BOX 64282 BALTIMORE, MD 21264	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	90,000
LOYOLA-BLAKEFIELD P O BOX 6819 CHARLES ST CHESTN BALTIMORE, MD 21285	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	4,750
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOYOLA HIGH SCHOOL OF BALTIMORE IN PO BOX 6819 TOWSON, MD 21285	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,688
LOYOLA HIGH SCHOOL OF BALTIMORE IN PO BOX 6819 TOWSON, MD 21285	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	75
LOYOLA HIGH SCHOOL OF BALTIMORE IN PO BOX 6819 TOWSON, MD 21285	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	150
SUSAN G KOMEN BREAST CANCER FOUNDA 200 EAST JOPPA RD SUITE 407 TOWSON, MD 21286	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	175
MUSCULAR DYSTROPHY ASSOCIATION 8501 LASALLE ROAD 106 TOWSON, MD 21286	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUSAN G KOMEN BREAST CANCER FOUNDA 200 EAST JOPPA ROAD SUITE 407 TOWSON, MD 21286	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
NOTRE DAME PREPARATORY SCHOOL 815 HAMPTON LN TOWSON, MD 21286	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
NOTRE DAME PREPARATORY SCHOOL 815 HAMPTON LN TOWSON, MD 21286	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,509
NOTRE DAME PREPARATORY SCHOOL 815 HAMPTON LN TOWSON, MD 21286	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,050
UNITED STATES NAVAL ACADEMY FOUNDA 566 BROWNSON ROAD ANNAPOLIS, MD 21402	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED STATES NAVAL ACADEMY FOUND 291 WOOD ROAD ANNAPOLIS, MD 21402	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
UNITED STATES NAVAL ACADEMY FOUND 291 WOOD ROAD ANNAPOLIS, MD 21402	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,100
UNITED STATES NAVAL ACADEMY FOUND 291 WOOD ROAD ANNAPOLIS, MD 21402	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,275
UNITED STATES NAVAL ACADEMY FOUND 566 BROWNSON ROAD ANNAPOLIS, MD 21402	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,400
CHESAPEAKE BAY FOUNDATION INC 6 HERNDON AVE ANNAPOLIS, MD 21403	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	700
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LETS GO BOYS & GIRLS 19 HARNESS CREEK VIEW COURT ANNAPOLIS, MD 21403	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
HABITAT FOR HUMANITY CHOPTANK INC PO BOX 2366 EASTON, MD 21601	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
EASTERN SHORE LAND CONSERVANCY INC 114 S WASHINGTON STREET SUITE 101 EASTON, MD 21601	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
TALBOT HUMANE COPO BOX 1143 EASTON, MD 21601	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
WASHINGTON COLLEGE 300 WASHINGTON AVENUE CHESTERTOWN, MD 21620	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	407
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WASHINGTON COLLEGE 300 WASHINGTON AVENUE CHESTERTOWN, MD 21620	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
CHESAPEAKE COLLEGE FOUNDATION INC PO BOX 8 WYE MILLS, MD 21679	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
UNITED WAY OF FREDERICK COUNTY INC 629 N MARKET ST FREDERICK, MD 21701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
WEINBERG CENTER FOR THE ARTS INC 20 WEST PATRICK STREET FREDERICK, MD 21701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
HOOD COLLEGE OF FREDERICK MD 401 ROSEMONT AVE FREDERICK, MD 21701	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	600
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOOD COLLEGE OF FREDERICK MD 401 ROSEMONT AVE FREDERICK, MD 21701	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
ST JOHNS LITERARY INSTITUTION 3989 BUCKEYSTOWN PIKE PO BOX 909 BUCKEYSTOWN, MD 21717	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
ST JOHNS LITERARY INSTITUTION 3989 BUCKEYSTOWN PIKE BUCKEYSTOWN, MD 21717	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	50
CIVIL WAR PRESERVATION TR 1140 PROFESSIONAL COURT HAGERSTOWN, MD 21740	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
CIVIL WAR PRESERVATION TR 1140 PROFESSIONAL COURT HAGERSTOWN, MD 21740	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	120
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CIVIL WAR PRESERVATION TR 1140 PROFESSIONAL COURT HAGERSTOWN, MD 21740	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CIVIL WAR PRESERVATION TR 1140 PROFESSIONAL COURT HAGERSTOWN, MD 21740	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
MICHAEL J FOX FOUNDATION FOR PARKI PO BOX 5014 HAGERSTOWN, MD 21741	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MICHAEL J FOX FOUNDATION FOR PARKI PO BOX 5014 HAGERSTOWN, MD 21741	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
MICHAEL J FOX FOUNDATION FOR PARKI PO BOX 5014 HAGERSTOWN, MD 21741	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MICHAEL J FOX FOUNDATION FOR PARKI PO BOX 5014 HAGERSTOWN, MD 21741	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
MICHAEL J FOX FOUNDATION FOR PARKI PO BOX 5014 HAGERSTOWN, MD 21741	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
ST THOMAS MORE ACADEMY INC 103 PROSPECT STREET MIDDLETOWN, MD 21769	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
AMERICAN CANCER SOCIETY INC 1393 PROGRESS WAY 908 ELDERSBURG, MD 21784	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
HORIZONS SALISBURY INC 1324 BELMONT AVE SUITE 403B SALISBURY, MD 21801	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,000
Total ▶				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
DOVE POINTE INC 1225 MT HERMON ROAD SALISBURY, MD 21801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,600
JUNIOR ACHIEVEMENT OF THE EASTERN 123 C CAMDEN STREET SALISBURY, MD 21801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
JUNIOR ACHIEVEMENT OF THE EASTERN 123 C CAMDEN STREET SALISBURY, MD 21801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MARCH OF DIMES FOUNDATION 210 KILEY DRIVE 2 SALISBURY, MD 21801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
SALISBURY UNIVERSITY FOUNDATION IN 1308 CAMDEN AVENUE SALISBURY, MD 21801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED WAY OF THE LOWER EASTERN SH 803 NORTH SALISBURY BOULEVARD SUITE 2100 SALISBURY, MD 21801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
SALISBURY UNIVERSITY FOUNDATION IN 1120 CAMDEN AVENUE PO BOX 2655 SALSIBURY, MD 21802	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
WOR-WIC COMMUNITY COLLEGE FOUNDATI 32000 CAMPUS DRIVE SALISBURY, MD 21804	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MARLIN CLUB CREW OF OC INC 9659 GOLF COURSE RD OCEAN CITY, MD 21842	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
THE TOME SCHOOL 581 SOUTH MARYLAND AVENUE NORTH EAST, MD 21901	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	25
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE TOME SCHOOL 581 SOUTH MARYLAND AVENUE NORTH EAST, MD 21901	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	50
CHESAPEAKE FELINE ASSOCIATION INC PO BOX 743 NORTH EAST, MD 21901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
SALUTE TO CECIL COUNTY VETERANS IN PO BOX 609 NORTH EAST, MD 21901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
PAWS FOR LIFE INC PO BOX 407 CHESAPEAKE CY, MD 21915	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
MOUNT AVIAT ACADEMY 399 CHILDS ROAD CHILDS, MD 21916	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	755
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CASA135 E MAIN STREET ELKTON, MD 21921	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
LITTLE LEAGUE BASEBALL INC PO BOX 75 ELKTON, MD 21921	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
IMMACULATE CONCEPTION CHURCH 452 BOW STREET ELKTON, MD 21921	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
IMMACULATE CONCEPTION CHURCH 455 BOW STREET PO BOX 3345 ELKTON, MD 21922	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
LAB RESCUE OF LRCP INCORPORATED PO BOX 1814 ANNANDALE, VA 22003	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LAB RESCUE OF LRCP INCORPORATED PO BOX 1814 ANNANDALE, VA 22003	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	80
INSIGHT MEMORY CARE CENTER 3953 PENDER DR SUITE 100 FAIRFAX, VA 22030	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
BRITEPATHS INC 4080 CHAIN BRIDGE ROAD FAIRFAX, VA 22030	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
GALAPAGOS CONSERVANCY INC 11150 FAIRFAX BLVD SUITE 408 FAIRFAX, VA 22030	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN NATIONAL RED CROSS 8550 ARLINGTON BLVD FAIRFAX, VA 22031	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN NATIONAL RED CROSS 8550 ARLINGTON BLVD FAIRFAX, VA 22031	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
INOVA HEALTH SYSTEM FOUNDATION 8411 PENNELL STREET FAIRFAX, VA 22031	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
AMERICAN FOUNDATION FOR SUICIDE PR NATIONAL CAPITAL AREA CHAPTER - PO BOX 3467 FAIRFAX, VA 22038	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	675
AMERICAN FOUNDATION FOR SUICIDE PR NATIONAL CAPITAL AREA CHAPTER - PO BOX 3467 FAIRFAX, VA 22038	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	410
COMPUTER C O R E 5881 LEESBURG PIKE SUITE 204 FALLS CHURCH, VA 22041	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
Total ►				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BEST BUDDIES INTERNATIONAL INC 131 EAST BROAD STREET SUITE 205 FALLS CHURCH, VA 22046	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
ST LUKE SCHOOL 7005 GEORGETOWN PIKE MCLEAN, VA 22101	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	500
ALZHEIMERS DISEASE AND RELATED DIS 8180 GREENSBORO DRIVE SUITE 400 MCLEAN, VA 22102	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	445
FOOD ALLERGY RESEARCH & EDUCATION 7925 JONES BRANCH DRIVE SUITE 1100 MCLEAN, VA 22102	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	100
FOOD ALLERGY RESEARCH & EDUCATION 7925 JONES BRANCH DRIVE SUITE 1100 MCLEAN, VA 22102	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOOD ALLERGY RESEARCH & EDUCATION 7925 JONES BRANCH DRIVE SUITE 1100 MCLEAN, VA 22102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
FOOD ALLERGY RESEARCH & EDUCATION 7925 JONES BRANCH DRIVE SUITE 1100 MCLEAN, VA 22102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	825
FOOD ALLERGY RESEARCH & EDUCATION 7925 JONES BRANCH DRIVE SUITE 1100 MCLEAN, VA 22102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
RESOLVE INCORPORATED 7918 JONES BRANCH DR STE 300 MC LEAN, VA 22102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
UNITED CHARITABLE 8201 GREENSBORO DR SUITE 702 TYSONS, VA 22102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
Total ► 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED CHARITABLE 8201 GREENSBORO DR SUITE 702 TYSONS, VA 22102	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,750
NATURAL RESOURCES DEFENSE COUNCIL P O BOX 1830 MERRIFIELD, VA 22116	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	55
NATURAL RESOURCES DEFENSE COUNCIL P O BOX 1830 MERRIFIELD, VA 22116	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	120
NATURAL RESOURCES DEFENSE COUNCIL P O BOX 1830 MERRIFIELD, VA 22116	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
HOPE FOR THE WARRIORS 8003 FORBES PLACE SUITE 201 SPRINGFIELD, VA 22151	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	750
Total 3a ►				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOPE FOR THE WARRIORS 8003 FORBES PLACE SUITE 201 SPRINGFIELD, VA 22151	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
HOPE FOR THE WARRIORS 8003 FORBES PLACE SUITE 201 SPRINGFIELD, VA 22151	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
MARINE TOYS FOR TOTS FOUNDATION 18251 QUANTICO GATEWAY DR TRIANGLE, VA 22172	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	850
MARINE TOYS FOR TOTS FOUNDATION 18251 QUANTICO GATEWAY DR TRIANGLE, VA 22172	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
MARINE TOYS FOR TOTS FOUNDATION 18251 QUANTICO GATEWAY DR TRIANGLE, VA 22172	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,010
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GENESYS WORKS8229 BOONE BLVD VIENNA, VA 22182	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25,000
JANE GOODALL INSTITUTE FOR WILDLIF 1595 SPRING HILL RD SUITE 550 VIENNA, VA 22182	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	750
JANE GOODALL INSTITUTE FOR WILDLIF 1595 SPRING HILL RD SUITE 550 VIENNA, VA 22182	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
INSTITUTE FOR HUMANE STUDIES GEORGE MASON UNIVERSITY - 3434 WASHINGTON BLVD MS 1C5 ARLINGTON, VA 22201	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
CENTER FOR CLIMATE AND ENERGY SOLU 2101 WILSON BLVD STE 550 ARLINGTON, VA 22201	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	189,500
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CUPID CHARITIES 1100 N GLEBE RED 1010 ARLINGTON, VA 22201	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	325
CUPID CHARITIES 1100 N GLEBE RED 1010 ARLINGTON, VA 22201	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	425
CUPID CHARITIES 1100 N GLEBE RED 1010 ARLINGTON, VA 22201	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
CUPID CHARITIES 1100 N GLEBE RED 1010 ARLINGTON, VA 22201	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	30
LEADERSHIP INSTITUTE 1101 NORTH HIGHLAND STREET ARLINGTON, VA 22201	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEADERSHIP INSTITUTE 1101 NORTH HIGHLAND STREET ARLINGTON, VA 22201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
MERCATUS CENTER INC 3434 WASHINGTON BLVD FL 4 ARLINGTON, VA 22201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ORGANIZATION FOR AUTISM RESEARCH I 2000 14TH ST N STE 240 ARLINGTON, VA 22201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
ORGANIZATION FOR AUTISM RESEARCH I 2000 14TH ST N STE 240 ARLINGTON, VA 22201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
ORGANIZATION FOR AUTISM RESEARCH I 2000 14TH ST N STE 240 ARLINGTON, VA 22201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ORGANIZATION FOR AUTISM RESEARCH I 2000 14TH ST N STE 240 ARLINGTON, VA 22201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
AMERICAN DIABETES ASSOCIATION 2451 CRYSTAL DR SUITE 900 ARLINGTON, VA 22202	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,185
AMERICAN DIABETES ASSOCIATION ATTN 2451 CRYSTAL DR SUITE 900 ARLINGTON, VA 22202	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	135
AMERICAN DIABETES ASSOCIATION 2451 CRYSTAL DR SUITE 900 ARLINGTON, VA 22202	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	815
AMERICAN DIABETES ASSOCIATION 2451 CRYSTAL DR SUITE 900 ARLINGTON, VA 22202	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	860
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN DIABETES ASSOCIATION 2451 CRYSTAL DR SUITE 900 ARLINGTON, VA 22202	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	950
AMERICAN DIABETES ASSOCIATION 2451 CRYSTAL DR SUITE 900 ARLINGTON, VA 22202	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
AMERICAN DIABETES ASSOCIATION 2451 CRYSTAL DR SUITE 900 ARLINGTON, VA 22202	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
NATIONAL COUNCIL ON THE AGING INC 251 18TH STREET SOUTH SUITE 500 ARLINGTON, VA 22202	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
NATIONAL COUNCIL ON THE AGING INC 251 18TH STREET SOUTH SUITE 500 ARLINGTON, VA 22202	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN DIABETES ASSOCIATION INC 2451 CRYSTAL DR SUITE 900 ARLINGTON, VA 22202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN DIABETES ASSOCIATION INC 2451 CRYSTAL DR SUITE 900 ARLINGTON, VA 22202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,350
AMERICAN DIABETES ASSOCIATION INC 2451 CRYSTAL DR SUITE 900 ARLINGTON, VA 22202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN DIABETES ASSOCIATION INC 2451 CRYSTAL DR SUITE 900 ARLINGTON, VA 22202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
AMERICAN DIABETES ASSOCIATION INC 2451 CRYSTAL DR SUITE 900 ARLINGTON, VA 22202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN DIABETES ASSOCIATION INC 2451 CRYSTAL DR SUITE 900 ARLINGTON, VA 22202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN DIABETES ASSOCIATION INC 2451 CRYSTAL DR SUITE 900 ARLINGTON, VA 22202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	535
AMERICAN DIABETES ASSOCIATION INC 2451 CRYSTAL DR SUITE 900 ARLINGTON, VA 22202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN DIABETES ASSOCIATION INC 2451 CRYSTAL DR SUITE 900 ARLINGTON, VA 22202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	255
AMERICAN DIABETES ASSOCIATION INC 2451 CRYSTAL DR SUITE 900 ARLINGTON, VA 22202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN DIABETES ASSOCIATION INC 2451 CRYSTAL DR SUITE 900 ARLINGTON, VA 22202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
AMERICAN DIABETES ASSOCIATION INC 2451 CRYSTAL DR SUITE 900 ARLINGTON, VA 22202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
AMERICAN DIABETES ASSOCIATION INC 2451 CRYSTAL DR SUITE 900 ARLINGTON, VA 22202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
AMERICAN DIABETES ASSOCIATION INC 2451 CRYSTAL DR SUITE 900 ARLINGTON, VA 22202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN DIABETES ASSOCIATION INC 2451 CRYSTAL DR SUITE 900 ARLINGTON, VA 22202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN DIABETES ASSOCIATION INC 2451 CRYSTAL DR SUITE 900 ARLINGTON, VA 22202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN DIABETES ASSOCIATION INC 2451 CRYSTAL DR SUITE 900 ARLINGTON, VA 22202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
AMERICAN DIABETES ASSOCIATION INC 2451 CRYSTAL DR SUITE 900 ARLINGTON, VA 22202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	725
COMMUNITIES IN SCHOOLS INC 2345 CRYSTAL DR STE 700 ARLINGTON, VA 22202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150,000
COMMUNITIES IN SCHOOLS INC 2345 CRYSTAL DR STE 700 ARLINGTON, VA 22202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VIETNAM VETERANS MEMORIAL FUND INC 1235 SOUTH CLARK 910 ARLINGTON, VA 22202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
YEAR UP INC1901 S BELL ST SUITE 100 ARLINGTON, VA 22202	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25,000
DENTAL TRADE ALLIANCE FOUNDATION 4350 NORTH FAIRFAX DRIVE SUITE 220 ARLINGTON, VA 22203	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	500
ARLINGTON PARTNERSHIP FOR AFFORDAB 4318 N CARLIN SPRINGS ROAD ARLINGTON, VA 22203	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	20,000
ARLINGTON PARTNERSHIP FOR AFFORDAB 4318 N CARLIN SPRINGS ROAD ARLINGTON, VA 22203	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 4301 N FAIRFAX DR STE 530 ARLINGTON, VA 22203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN HEART ASSOCIATION INC 4301 N FAIRFAX DR STE 530 ARLINGTON, VA 22203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
STUDENT CONSERVATION ASSOCIATION I 4245 NORTH FAIRFAX DRIVE SUITE 825 ARLINGTON, VA 22203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	235
STUDENT CONSERVATION ASSOCIATION I 4245 NORTH FAIRFAX DRIVE SUITE 825 ARLINGTON, VA 22203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
MARCH OF DIMES FOUNDATION 2110 WASHINGTON BLVD SUITE 325 ARLINGTON, VA 22204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	131
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARCH OF DIMES FOUNDATION 2110 WASHINGTON BLVD SUITE 325 ARLINGTON, VA 22204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
VIRGINIANS ORGANIZED FOR INTERFAIT C/O UUCA 4444 ARLINGTON BLVD ARLINGTON, VA 22204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
ARLINGTON FREE CLINIC INC 2921 11TH ST SOUTH ARLINGTON, VA 22204	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
LOST DOG RESCUE FOUNDATION PO BOX 50037 ARLINGTON, VA 22205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ARLINGTON FOOD ASSISTANCE CENTER 2708 SOUTH NELSON STREET ARLINGTON, VA 22206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	195
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LUCKY DOG ANIMAL RESCUE 5159 LEE HIGHWAY ARLINGTON, VA 22207	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
LA COCINA VA1500 N GLEBE ROAD ARLINGTON, VA 22207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
SPINA BIFIDA ASSOCIATION OF AMERIC 1600 WILSON BLVD SUITE 800 ARLINGTON, VA 22209	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
THE CONSERVATION FUND A NONPROFIT 1655 NORTH FORT MYER DRIVE SUITE 1300 ARLINGTON, VA 22209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
THE CONSERVATION FUND A NONPROFIT 1655 NORTH FORT MYER DRIVE SUITE 1300 ARLINGTON, VA 22209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EPISCOPAL HIGH SCHOOL 1200 NORTH QUAKER LANE ALEXANDRIA, VA 22302	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	550
EPISCOPAL HIGH SCHOOL 1200 NORTH QUAKER LANE ALEXANDRIA, VA 22302	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	125
CODE OF SUPPORT FOUNDATION 4401 FORD AVENUE SUITE 450 ALEXANDRIA, VA 22302	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
JULIANAS ANIMAL SANCTUARY INC 2437 MENOKIN DR UNIT 102 ALEXANDRIA, VA 22302	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ISLAMIC RELIEF USA 3655 WHEELER AVE ALEXANDRIA, VA 22304	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,950
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ISLAMIC RELIEF USA 3655 WHEELER AVE ALEXANDRIA, VA 22304	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,327
ISLAMIC RELIEF USA 3655 WHEELER AVE ALEXANDRIA, VA 22304	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
ISLAMIC RELIEF USA 3655 WHEELER AVE ALEXANDRIA, VA 22304	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,620
ISLAMIC RELIEF USA 3655 WHEELER AVE ALEXANDRIA, VA 22304	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	855
ISLAMIC RELIEF USA 3655 WHEELER AVE ALEXANDRIA, VA 22304	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEUKEMIA & LYMPHOMA SOCIETY INC 3601 EISENHOWER SUITE 450 ALEXANDRIA, VA 22304	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	392
LEUKEMIA & LYMPHOMA SOCIETY INC 3601 EISENHOWER SUITE 450 ALEXANDRIA, VA 22304	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
LEUKEMIA & LYMPHOMA SOCIETY INC 3601 EISENHOWER SUITE 450 ALEXANDRIA, VA 22304	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
LEUKEMIA & LYMPHOMA SOCIETY INC 3601 EISENHOWER SUITE 450 ALEXANDRIA, VA 22304	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
THE NATIONAL MILITARY FAMILY ASSOC 3601 EISENHOWER AVENUE SUITE 425 ALEXANDRIA, VA 22304	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THROUGH THE HEART 1351 N VAN DORN ST ALEXANDRIA, VA 22304	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
SEA SHEPHERD CONSERVATION SOCIETY PO BOX 8628 ALEXANDRIA, VA 22306	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
SEA SHEPHERD CONSERVATION SOCIETY PO BOX 8628 ALEXANDRIA, VA 22306	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SEA SHEPHERD CONSERVATION SOCIETY PO BOX 8628 ALEXANDRIA, VA 22306	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	450
CHRISTIAN RELIEF SERVICES CHARITIE 8301 RICHMOND HWY STE 900 ALEXANDRIA, VA 22309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GOOD SHEPHERD HOUSING AND FAMILY S 8305 RICHMOND HWY STE 17B ALEXANDRIA, VA 22309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
BISHOP IRETON HIGH SCHOOL 201 CAMBRIDGE ROAD ALEXANDRIA, VA 22314	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	300
CATHOLIC CHARITIES USA 2050 BALLENGER AVE STE 400 ALEXANDRIA, VA 22314	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,105
CATHOLIC CHARITIES USA 2050 BALLENGER AVE STE 400 ALEXANDRIA, VA 22314	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CATHOLIC CHARITIES USA 2050 BALLENGER AVE STE 400 ALEXANDRIA, VA 22314	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CLOSE UP FOUNDATION 1330 BRADDOCK PLACE 4TH FLOOR ALEXANDRIA, VA 22314	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	919,357
GLOBAL IMPACT 1199 NORTH FAIRFAX STREET SUITE 300 ALEXANDRIA, VA 22314	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	26
MESOTHELIOMA APPLIED RESEARCH FOUN 1317 KING STREET ALEXANDRIA, VA 22314	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
THOMAS G LABRECQUE FOUNDATION 1414 PRINCE ST STE 400 ALEXANDRIA, VA 22314	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ZERO-THE END OF PROSTATE CANCER 515 KING STREET SUITE 420 ALEXANDRIA, VA 22314	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	520
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ZERO-THE END OF PROSTATE CANCER 515 KING STREET SUITE 420 ALEXANDRIA, VA 22314	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ZERO-THE END OF PROSTATE CANCER 515 KING STREET STE 420 ALEXANDRIA, VA 22314	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	458
GERMANNA COMMUNITY COLLEGE EDUCATI 1311 CENTRAL PARK BLVD FREDERICKSBURG, VA 22401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
EMPOWERHOUSEPO BOX 1007 FREDERICKSBURG, VA 22402	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
EMPOWERHOUSEPO BOX 1007 FREDERICKSBURG, VA 22402	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EMPOWERHOUSE PO BOX 1007 FREDERICKSBURG, VA 22402	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,667
AMERICAN NATIONAL RED CROSS PO BOX 248 FREDERICKSBURG, VA 22404	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
AMERICAN NATIONAL RED CROSS PO BOX 248 FREDERICKSBURG, VA 22404	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
STUDENTS FOR LIFE OF AMERICA INC 4755 JEFFERSON DAVIS HWY FREDERICKSBURG, VA 22408	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
RAPPAHANNOCK UNITED WAY INC 3310 SHANNON PARK DRIVE FREDERICKSBURG, VA 22408	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST MARGARET S SCHOOLPO BOX 158 TAPPAHANNOCK, VA 22560	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	50
ALL FUR ANIMALS RESCUE 22250 CONSTITUTION HIGHWAY UNIONVILLE, VA 22567	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	1,683
ALL FUR ANIMALS RESCUE 22250 CONSTITUTION HIGHWAY UNIONVILLE, VA 22567	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	3,115
SERVICE DOGS BY WARREN RETRIEVERS PO BOX 647 MADISON, VA 22727	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	653
US FUND FOR THE GLOBAL FUND TO FIG 300 WOODWARD ROAD SPERRYVILLE, VA 22740	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 420 NEFF AVE STE 210 HARRISONBURG, VA 22801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
JAMES MADISON UNIVERSITY FOUNDATIO OFFICE OF ANNUAL GIVING -MSC 3603 220 UNIVERSITY BLVD HARRISONBURG, VA 22807	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
JAMES MADISON UNIVERSITY FOUNDATIO OFFICE OF ANNUAL GIVING -MSC 3603 220 UNIVERSITY BLVD HARRISONBURG, VA 22807	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,005
JAMES MADISON UNIVERSITY FOUNDATIO OFFICE OF ANNUAL GIVING -MSC 3603 220 UNIVERSITY BLVD HARRISONBURG, VA 22807	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
JAMES MADISON UNIVERSITY FOUNDATIO OFFICE OF ANNUAL GIVING -MSC 3603 220 UNIVERSITY BLVD HARRISONBURG, VA 22807	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,200
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JAMES MADISON UNIVERSITY FOUNDATIO OFFICE OF ANNUAL GIVING -MSC 3603 220 UNIVERSITY BLVD HARRISONBURG, VA 22807	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
CENTRAL VIRGINIA PARTNERSHIP FOUND 2211 HYDRAULIC ROAD SUITE 104 CHARLOTTESVILLE, VA 22901	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	5,000
PIEDMONT HOUSING ALLIANCE INCORPOR 682 BERKMAR CIRCLE CHARLOTTESVILLE, VA 22901	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	8,000
THE COVENANT SCHOOL 175 HICKORY ST CHARLOTTESVILLE, VA 22902	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
LIVE ARTS INCPO BOX 1231 CHARLOTTESVILLE, VA 22902	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	800
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PARAMOUNT THEATER OF CHARLOTTESVIL 215 EAST MAIN STREET CHARLOTTESVILLE, VA 22902	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
PARAMOUNT THEATER OF CHARLOTTESVIL 215 EAST MAIN STREET CHARLOTTESVILLE, VA 22902	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
PARAMOUNT THEATER OF CHARLOTTESVIL 215 EAST MAIN STREET CHARLOTTESVILLE, VA 22902	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
SECOND STREET GALLERY INC 115 SECOND STREET SE CHARLOTTESVILLE, VA 22902	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
BIG BROTHERS BIG SISTERS OF THE CE 1102 CARLTON AVENUE CHARLOTTESVILLE, VA 22902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY INVESTMENT COLLABORATIVE PO BOX 2976 CHARLOTTESVILLE, VA 22902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
PIEDMONT COURT APOINTED SPECIAL AD 818 EAST HIGH STREET CHARLOTTESVILLE, VA 22902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
UNITED WAY-THOMAS JEFFERSON AREA 806 EAST HIGH STREET CHARLOTTESVILLE, VA 22902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	8,200
VIRGINIA DISCOVERY MUSEUM INC PO BOX 1128 CHARLOTTESVILLE, VA 22902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
VIRGINIA DISCOVERY MUSEUM INC PO BOX 1128 CHARLOTTESVILLE, VA 22902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE SALVATION ARMY207 RIDGE ST CHARLOTTESVILLE, VA 22902	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	7,500
THE SALVATION ARMY207 RIDGE ST CHARLOTTESVILLE, VA 22902	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
THE SALVATION ARMY207 RIDGE ST CHARLOTTESVILLE, VA 22902	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,200
PIEDMONT FAMILY YOUNG MENS CHRISTI 233 4TH STREET NW SUITE Y CHARLOTTESVILLE, VA 22903	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
LITERACY VOLUNTEERS OF CHARLOTTESV 233 4TH STREET NW BOX L CHARLOTTESVLE, VA 22903	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	150
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MEALS ON WHEELS OF CHARLOTTESVILLE 704 ROSE HILL DR CHARLOTTESVILLE, VA 22903	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
MEALS ON WHEELS OF CHARLOTTESVILLE 704 ROSE HILL DR CHARLOTTESVILLE, VA 22903	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
STU-COMM INCORPORATED 2250 OLD IVY ROAD 2 CHARLOTTESVILLE, VA 22903	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	180
RECTOR & VISITORS OF THE UNIVERSIT 155 RUGBY ROAD CHARLOTTESVLE, VA 22903	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
RECTOR & VISITORS OF THE UNIVERSIT 617 WEST MAIN STREET CHARLOTTESVILLE, VA 22903	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	10,000
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF VIRGINIA DARDEN SCHO PO BOX 400807 CHARLOTTESVILLE, VA 22904	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	450
UNIVERSITY OF VIRGINIA DARDEN SCHO PO BOX 400807 CHARLOTTESVILLE, VA 22904	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	250
UNIVERSITY OF VIRGINIA DARDEN SCHO PO BOX 400807 CHARLOTTESVILLE, VA 22904	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	1,300
UNIVERSITY OF VIRGINIA DARDEN SCHO PO BOX 400807 CHARLOTTESVILLE, VA 22904	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	1,100
UNIVERSITY OF VIRGINIA DARDEN SCHO PO BOX 400807 CHARLOTTESVILLE, VA 22904	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	575
Total 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE UNIVERSITY OF VIRGINIA CURRY S 417 EMMET STREET SOUTH CHARLOTTESVILLE, VA 22904	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
UNIVERSITY OF VIRGINIA SCHOOL OF A PO BOX 400122 CHARLOTTESVILLE, VA 22904	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
RECTOR & VISITORS OF THE UNIVERSIT PO BOX 400331 CHARLOTTESVILLE, VA 22904	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	700
RECTOR & VISITORS OF THE UNIVERSIT PO BOX 400331 CHARLOTTESVILLE, VA 22904	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
RECTOR & VISITORS OF THE UNIVERSIT PO BOX 400331 CHARLOTTESVILLE, VA 22904	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,500
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NETWORK FOR AFRICAPO BOX 6609 CHARLOTTESVILLE, VA 22906	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,000
HOSPICE OF THE PIEDMONT INC 675 PETER JEFFERSON PARKWAY STE 300 CHARLOTTESVILLE, VA 22911	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	2,500
HOSPICE OF THE PIEDMONT INC 675 PETER JEFFERSON PARKWAY STE 300 CHARLOTTESVILLE, VA 22911	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	100
WOODBERRY FOREST SCHOOL 402 WOODBERRY STATION WOODBERRY FOREST, VA 22989	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	125
WOODBERRY FOREST SCHOOL 402 WOODBERRY STATION WOODBERRY FOREST, VA 22989	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	1,200
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WOODBERRY FOREST SCHOOL 402 WOODBERRY STATION WOODBERRY FOREST, VA 22989	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	750
HANOVER COMMUNITY SUPPORT SERVICES PO BOX 1594 ASHLAND, VA 23005	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
RANDOLPH-MACON COLLEGE P O BOX 5005 DEVELOPMENT OFFICE ASHLAND, VA 23005	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
RANDOLPH-MACON COLLEGE P O BOX 5005 DEVELOPMENT OFFICE ASHLAND, VA 23005	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
WESTERN HANOVER EMERGENCY ACTION T PO BOX 171 BEAVERDAM, VA 23015	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WESTERN HANOVER EMERGENCY ACTION T PO BOX 171 BEAVERDAM, VA 23015	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
ST MICHAEL'S CATHOLIC CHURCH 4491 SPRINGFIELD ROAD GLEN ALLEN, VA 23060	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	250
VIRGINIA RANDOLPH ATHLETIC ASSOCIA PO BOX 1784 GLEN ALLEN, VA 23060	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
VIRGINIA RANDOLPH ATHLETIC ASSOCIA PO BOX 1784 GLEN ALLEN, VA 23060	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	267
VIRGINIA RANDOLPH ATHLETIC ASSOCIA PO BOX 1784 GLEN ALLEN, VA 23060	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	133
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMERS DISEASE AND RELATED DIS 4600 COX ROAD SUITE 130 GLEN ALLEN, VA 23060	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60
ALZHEIMERS DISEASE AND RELATED DIS 4600 COX ROAD SUITE 130 GLEN ALLEN, VA 23060	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	85
AMERICAN CANCER SOCIETY INC 4240 PARK PLACE COURT GLEN ALLEN, VA 23060	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
AMERICAN CANCER SOCIETY INC 4240 PARK PLACE COURT GLEN ALLEN, VA 23060	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
AMERICAN CANCER SOCIETY INC 4240 PARK PLACE COURT GLEN ALLEN, VA 23060	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
Total 3a			▶	162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 4217 PARK PLACE CT GLEN ALLEN, VA 23060	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	680
AMERICAN HEART ASSOCIATION INC 4217 PARK PLACE CT GLEN ALLEN, VA 23060	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
AMERICAN HEART ASSOCIATION INC 4217 PARK PLACE CT GLEN ALLEN, VA 23060	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
AMERICAN HEART ASSOCIATION INC 4217 PARK PLACE CT GLEN ALLEN, VA 23060	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
GREAT ASPIRATIONS SCHOLARSHIP PROG 4551 COX ROAD SUITE 115 GLEN ALLEN, VA 23060	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARCH OF DIMES FOUNDATION 4191 INNSLAKE DRIVE SUITE 201 GLEN ALLEN, VA 23060	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
MARCH OF DIMES FOUNDATION 4191 INNSLAKE DRIVE SUITE 201 GLEN ALLEN, VA 23060	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	525
LAUREL MEADOW ELEM 8248 LEE-DAVIS ROAD MECHANICSVILLE, VA 23111	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
LITTLE LEAGUE BASEBALL INC PO BOX 1901 MIDLOTHIAN, VA 23113	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MIDLOTHIAN HIGH SCHOOL BAND BOOSTE 401 CHARTER COLONY PKWY MIDLOTHIAN, VA 23114	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JOHN TYLER COMMUNITY COLLEGE FOUND 800 CHARTER COLONY PARKWAY MIDLOTHIAN, VA 23114	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
KERSEY CREEK ELEM 10004 LEARNING LANE MECHANICSVILLE, VA 23116	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	25
BOY SCOUT TROOP 503 8275 MEADOWBRIDGE ROAD MECHANICSVILLE, VA 23116	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	250
GOOCHLAND PET LOVERSP BOX 27 OILVILLE, VA 23129	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
FREE CLINIC OF POWHATAN 3908 OLD BUCKINGHAM ROAD POWHATAN, VA 23139	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHARITY TENNIS CLASSIC INC 3301 ASH VIEW WILLIAMSBURG, VA 23185	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
COLONIAL WILLIAMSBURG FOUNDATION PO BOX 1776 WILLIAMSBURG, VA 23187	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,938
COLONIAL WILLIAMSBURG FOUNDATION PO BOX 1776 WILLIAMSBURG, VA 23187	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,835
COLONIAL WILLIAMSBURG FOUNDATION PO BOX 1776 WILLIAMSBURG, VA 23187	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	750
COLONIAL WILLIAMSBURG FOUNDATION PO BOX 1776 WILLIAMSBURG, VA 23187	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COLONIAL WILLIAMSBURG FOUNDATION PO BOX 1776 WILLIAMSBURG, VA 23187	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	8,700
COLONIAL WILLIAMSBURG FOUNDATION PO BOX 1776 WILLIAMSBURG, VA 23187	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
THE COLLEGE OF WILLIAM & MARY FOUN PO BOX 1693 WILLIAMSBURG, VA 23187	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	3,429
THE COLLEGE OF WILLIAM & MARY FOUN PO BOX 1693 WILLIAMSBURG, VA 23187	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	2,550
THE COLLEGE OF WILLIAM & MARY FOUN PO BOX 1693 WILLIAMSBURG, VA 23187	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	3,750
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE COLLEGE OF WILLIAM & MARY FOUN PO BOX 1693 WILLIAMSBURG, VA 23187	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	500
THE COLLEGE OF WILLIAM & MARY FOUN PO BOX 1693 WILLIAMSBURG, VA 23187	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	200
THE COLLEGE OF WILLIAM & MARY FOUN PO BOX 1693 WILLIAMSBURG, VA 23187	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	250
UNITED WAY OF GREATER WILLIAMSBURG 5400 DISCOVERY PARK BLVD SUITE 104 WILLIAMSBURG, VA 23188	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
THE MONTPELIER CENTER FOR ARTS AND PO BOX 82 17205 MOUNTAIN ROAD MONTPELIER, VA 23192	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE MONTEPELIER CENTER FOR ARTS AND PO BOX 82 17205 MOUNTAIN ROAD MONTEPELIER, VA 23192	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
AUTISM SOCIETY CENTRAL VIRGINIA CH 200 S 3RD ST RICHMOND, VA 23219	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
RICHMOND SYMPHONY 612 EAST GRACE STREET SUITE 401 RICHMOND, VA 23219	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
RICHMOND SYMPHONY 612 EAST GRACE STREET SUITE 401 RICHMOND, VA 23219	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
AMERICAN NATIONAL RED CROSS 420 EAST CARY STREET RICHMOND, VA 23219	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN NATIONAL RED CROSS 420 EAST CARY STREET RICHMOND, VA 23219	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
BETTER HOUSING COALITION 23 WEST BROAD STREET RICHMOND, VA 23219	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
CHESAPEAKE BAY FOUNDATION INC 1108 E MAIN ST SUITE 1600 RICHMOND, VA 23219	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,500
CHESAPEAKE BAY FOUNDATION INC 1108 E MAIN ST SUITE 1600 RICHMOND, VA 23219	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,500
CHESAPEAKE BAY FOUNDATION INC 1108 E MAIN ST SUITE 1600 RICHMOND, VA 23219	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOUSING OPPORTUNITIES MADE EQUAL O 626 EAST BROAD STREET SUITE 400 RICHMOND, VA 23219	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
LEAD VIRGINIA 707 E MAIN ST SUITE 1035 RICHMOND, VA 23219	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
LEAGUE OF WOMEN VOTERS EDUCATION F 1011 E MAIN ST STE 206 RICHMOND, VA 23219	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
NATURE CONSERVANCY 530 E MAIN ST SUITE 820 RICHMOND, VA 23219	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
RICHMOND PERFORMING ARTS ALLIANCE 600 E GRACE STREET SUITE 400 RICHMOND, VA 23219	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RICHMOND PERFORMING ARTS ALLIANCE 600 E GRACE STREET SUITE 400 RICHMOND, VA 23219	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	250
THE GREATER RICHMOND CHAMBER FOUND 919 E MAIN ST STE 1700 RICHMOND, VA 23219	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	2,500
THE LIBRARY OF VIRGINIA FOUNDATION 800 EAST BROAD STREET RICHMOND, VA 23219	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	100
VIRGINIA FOUNDATION FOR INDEPENDEN 901 EAST BYRD STREET SUITE 1625 RICHMOND, VA 23219	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	15,000
VIRGINIA FOUNDATION FOR INDEPENDEN 901 EAST BYRD STREET SUITE 1625 RICHMOND, VA 23219	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YWCA RICHMOND6 NORTH 5TH STREET RICHMOND, VA 23219	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100,000
YWCA RICHMOND6 NORTH 5TH STREET RICHMOND, VA 23219	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
EQUALITY VIRGINIAPO BOX 17860 RICHMOND, VA 23220	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
FEED MORE INC 1415 RHOADMILLER STREET RICHMOND, VA 23220	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
ART 180 INC114 W MARSHALL ST RICHMOND, VA 23220	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDRENS HOSPITAL AND HEALTHCARE 2924 BROOK ROAD RICHMOND, VA 23220	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
HOUSING VIRGINIA CAMPAIGN INC 205 N ROBINSON STREET RICHMOND, VA 23220	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
LOCAL INITIATIVES SUPPORT CORPORAT 413 STUART CIRCLE SUITE 300 RICHMOND, VA 23220	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	12,000
MISSION GAIT14 NORTH BOULEVARD RICHMOND, VA 23220	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
REBUILDING TOGETHER OF RICHMOND 406 W FRANKLIN ST SUITE B RICHMOND, VA 23220	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
REBUILDING TOGETHER OF RICHMOND 406 W FRANKLIN ST SUITE B RICHMOND, VA 23220	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
RICHMOND SOCIETY FOR THE PREVENTIO 2519 HERMITAGE ROAD RICHMOND, VA 23220	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
RICHMOND SOCIETY FOR THE PREVENTIO 2519 HERMITAGE ROAD RICHMOND, VA 23220	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	525
RICHMOND SOCIETY FOR THE PREVENTIO 2519 HERMITAGE ROAD RICHMOND, VA 23220	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,321
RICHMOND SOCIETY FOR THE PREVENTIO 2519 HERMITAGE ROAD RICHMOND, VA 23220	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RICHMOND SOCIETY FOR THE PREVENTIO 2519 HERMITAGE ROAD RICHMOND, VA 23220	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	842
RICHMOND SOCIETY FOR THE PREVENTIO 2519 HERMITAGE ROAD RICHMOND, VA 23220	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SIGMA PHI EPSILON EDUCATIONAL FOUN 310 SOUTH BOULEVARD RICHMOND, VA 23220	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
SIGMA PHI EPSILON EDUCATIONAL FOUN 310 SOUTH BOULEVARD RICHMOND, VA 23220	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	9,500
SIGMA PHI EPSILON EDUCATIONAL FOUN 310 SOUTH BOULEVARD RICHMOND, VA 23220	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE MAGGIEWALKER COMMUNITY LAND T 205 N ROBINSON STREET RICHMOND, VA 23220	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
VIRGINIA HOUSING ALLIANCE 205 N ROBINSON STREET RICHMOND, VA 23220	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
VIRGINIA MUSEUM OF FINE ARTS FOUND 200 N BOULEVARD RICHMOND, VA 23220	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
ST ANDREWS SCHOOL 227 SOUTH CHERRY STREET RICHMOND, VA 23220	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	35
DRIVE-TO-WORKPO BOX 14526 RICHMOND, VA 23221	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOAZ AND RUTH INC 3030 MEADOWBRIDGE ROAD RICHMOND, VA 23222	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
RICHMOND ANIMAL WELFARE FOUNDATION 1600 CHAMBERLAYNE AVENUE RICHMOND, VA 23222	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
FEED MORE INC1415 RHOADMILLER ST RICHMOND, VA 23223	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
HOMEWARD1125 COMMERCE ROAD RICHMOND, VA 23224	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
SACRED HEART CENTER INC 1400 PERRY ST RICHMOND, VA 23224	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ELIJAH HOUSE ACADEMY 6627-B JAHNKE ROAD RICHMOND, VA 23225	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
ST CHRISTOPHER'S SCHOOL 711 SAINT CHRISTOPHERS ROAD RICHMOND, VA 23226	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
ST CHRISTOPHER'S SCHOOL 711 SAINT CHRISTOPHERS ROAD RICHMOND, VA 23226	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,250
ARTHRITIS FOUNDATION INC 7202 GLEN FOREST DRIVE SUITE 305 RICHMOND, VA 23226	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ARTHRITIS FOUNDATION INC 7202 GLEN FOREST DR STE 305 RICHMOND, VA 23226	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CYSTIC FIBROSIS FOUNDATION 7202 GLEN FOREST DRIVE STE 102 RICHMOND, VA 23226	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
JDRF INTERNATIONAL 1801 LIBBIE AVE SUITE 106 RICHMOND, VA 23226	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	135
JDRF INTERNATIONAL 1801 LIBBIE AVE SUITE 106 RICHMOND, VA 23226	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
JUNIOR ACHIEVEMENT OF CENTRAL VIRG 1801 LIBBIE AVENUE STE 203 RICHMOND, VA 23226	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
JUNIOR ACHIEVEMENT OF CENTRAL VIRG 1801 LIBBIE AVENUE STE 203 RICHMOND, VA 23226	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NAMI-VIRGINIAPO BX 8260 RICHMOND, VA 23226	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ST CATHERINES SCHOOL FOUNDATION 6001 GROVE AVENUE RICHMOND, VA 23226	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,750
VIRGINIA SUPPORTIVE HOUSING PO BOX 8585 RICHMOND, VA 23226	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
RICHMOND AREA ASSOC FOR RETARDED C 3600 SAUNDERS AVE RICHMOND, VA 23227	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
RICHMOND AREA ASSOC FOR RETARDED C 3600 SAUNDERS AVE RICHMOND, VA 23227	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WESTMINSTER-CANTERBURY FOUNDATION 1600 WESTBROOK AVENUE RICHMOND, VA 23227	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
VERITAS CLASSICAL CHRISTIAN SCHOOL 3400 BROOK ROAD RICHMOND, VA 23227	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
MCSHIN FOUNDATION 2300 DUMBARTON RD RICHMOND, VA 23228	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,500
MCSHIN FOUNDATION 2300 DUMBARTON RD RICHMOND, VA 23228	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,500
BOYS & GIRLS CLUBS OF METRO RICHMO 5511 STAPLES MILL RD STE 301 RICHMOND, VA 23228	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	525
Total 3a ▶				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL KIDNEY FOUNDATION INC 1622 EAST PARHAM RD RICHMOND, VA 23228	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
COMMONWEALTH CATHOLIC CHARITIES 1601 ROLLING HILLS DRIVE RICHMOND, VA 23229	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
CROSS-OVER MINISTRY INC 8600 QUIOCCASIN ROAD SUITE 101 RICHMOND, VA 23229	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
PARTNERSHIP FOR HOUSING AFFORDABIL 8975 THREE CHOPT ROAD RICHMOND, VA 23229	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
VIRGINIA EARLY CHILDHOOD FOUNDATIO 1703 N PARHAM ROAD SUITE 110 RICHMOND, VA 23229	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COLLEGIATE SCHOOL 103 N MOORELAND RD RICHMOND, VA 23229	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,500
COLLEGIATE SCHOOL 103 N MOORELAND RD RICHMOND, VA 23229	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	529
BON SECOURS RICHMOND HEALTH CARE F 5008 MONUMENT AVENUE 2ND FLOOR RICHMOND, VA 23230	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
COMFORT ZONE CAMP INC 6606 WEST BROAD STREET SUITE 401 RICHMOND, VA 23230	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
COMMUNITIES IN SCHOOLS OF RICHMOND 2922 WEST MARSHALL STREET STE 2 RICHMOND, VA 23230	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a			▶	162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CULTUREWORKS INC 1906 A NORTH HAMILTON STREET RICHMOND, VA 23230	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
CULTUREWORKS INC 1906 A NORTH HAMILTON STREET RICHMOND, VA 23230	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
LEUKEMIA & LYMPHOMA SOCIETY INC 5540 FALMOUTH STREET 101 RICHMOND, VA 23230	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	300
LEUKEMIA & LYMPHOMA SOCIETY INC 5540 FALMOUTH STREET 101 RICHMOND, VA 23230	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
NAMI-VIRGINIAPO BOX 8260 RICHMOND, VA 23230	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NAMI-VIRGINIAPO BOX 8260 RICHMOND, VA 23230	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
SOCIETY OF THE CINCINNATI IN THE S 6802 PARAGON PLACE SUITE 126 RICHMOND, VA 23230	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
UNITED WAY OF GREATER RICHMOND 2001 MAYWILL STREET SUITE 201 RICHMOND, VA 23230	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	71,500
UNITED WAY OF GREATER RICHMOND 2001 MAYWILL STREET SUITE 201 RICHMOND, VA 23230	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	8,500
VIRGINIA MENTORING PARTNERSHIP 4900 AUGUSTA AVENUE SUITE 140 RICHMOND, VA 23230	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HENRICO EDUCATION FOUNDATION INCOR PO BOX 38488 HENRICO, VA 23231	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
JAMES RIVER ASSOCIATION 4833 OLD MAIN STREET RICHMOND, VA 23231	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
JAMES RIVER ASSOCIATION 4833 OLD MAIN STREET RICHMOND, VA 23231	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
JAMES RIVER ASSOCIATION 4833 OLD MAIN STREET RICHMOND, VA 23231	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
JAMES RIVER ASSOCIATION 4833 OLD MAIN STREET RICHMOND, VA 23231	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEIGHBORHOOD RESOURCE CENTER 1519 WILLIAMSBURG ROAD RICHMOND, VA 23231	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
GAYTON ELEM12481 CHURCH ROAD RICHMOND, VA 23233	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	100
TRINITY EPISCOPAL SCHOOL 3850 PITTAWAY DRIVE RICHMOND, VA 23235	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	150
TRINITY EPISCOPAL SCHOOL 3850 PITTAWAY DRIVE RICHMOND, VA 23235	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	300
LEADERSHIP METRO RICHMOND INC 9211 FOREST HILL AVENUE SUITE 200-A RICHMOND, VA 23235	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEADERSHIP METRO RICHMOND INC 9211 FOREST HILL AVENUE SUITE 200-A RICHMOND, VA 23235	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
SUSAN G KOMEN BREAST CANCER FOUNDA 1403 JOHNSTON WILLIS DR RICHMOND, VA 23235	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
SUSAN G KOMEN BREAST CANCER FOUNDA 1403 JOHNSTON WILLIS DR RICHMOND, VA 23235	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
COMMONWEALTH PUBLIC BROADCASTING C 23 SESAME ST RICHMOND, VA 23235	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
COMMONWEALTH PUBLIC BROADCASTING C 23 SESAME ST RICHMOND, VA 23235	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUSAN G KOMEN BREAST CANCER FOUNDA 1433 JOHNSTON WILLIS DRIVE RICHMOND, VA 23235	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	75
ST MICHAELS EPISCOPAL SCHOOL 8706 QUAKER LANE RICHMOND, VA 23235	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	2,500
ST MICHAELS EPISCOPAL SCHOOL 8706 QUAKER LANE RICHMOND, VA 23235	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	5,000
VIRGINIA FOUNDATION FOR COMMUNITY 300 ARBORETUM PLACE SUITE 200 RICHMOND, VA 23236	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
CAMERON K GALLAGHER MEMORIAL FOUND 9700 GAYTON RD HENRICO, VA 23238	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAMP KESEM NATIONALPO BOX 12432 RICHMOND, VA 23241	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
HOPE FOR HUMANITY INC PO BOX 29117 RICHMOND, VA 23242	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	75
UNITED SERVICE ORGANIZATIONS INC 1 RICHARD E BYRD TERMINAL DRIVE RICHMOND, VA 23250	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
UNITED SERVICE ORGANIZATIONS INC 1 RICHARD E BYRD TERMINAL DRIVE RICHMOND, VA 23250	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	134
UNITED SERVICE ORGANIZATIONS INC 1 RICHARD E BYRD TERMINAL DRIVE RICHMOND, VA 23250	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	400
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED SERVICE ORGANIZATIONS INC 1 RICHARD E BYRD TERMINAL DRIVE RICHMOND, VA 23250	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
UNITED SERVICE ORGANIZATIONS INC 1 RICHARD E BYRD TERMINAL DRIVE RICHMOND, VA 23250	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
UNITED SERVICE ORGANIZATIONS INC 1 RICHARD E BYRD TERMINAL DRIVE RICHMOND, VA 23250	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	555
EMBRACEPO BOX 25880 RICHMOND, VA 23260	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
STRATEGIES TO ELEVATE PEOPLE RICHM PO BOX 25574 RICHMOND, VA 23260	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STRATEGIES TO ELEVATE PEOPLE RICHM PO BOX 25574 RICHMOND, VA 23260	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
VIRGINIA COMMONWEALTH UNIVERSITY F PO BOX 842039 111 N 4TH STREET RICHMOND, VA 23284	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	200
VIRGINIA COMMONWEALTH UNIVERSITY F PO BOX 842039 111 N 4TH STREET RICHMOND, VA 23284	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	10,000
VIRGINIA COMMONWEALTH UNIVERSITY F PO BOX 842039 111 N 4TH STREET RICHMOND, VA 23284	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	295
VIRGINIA COMMONWEALTH UNIVERSITY F PO BOX 842039 111 N 4TH STREET RICHMOND, VA 23284	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDFUND INTERNATIONAL USA 2821 EMERYWOOD PKWY RICHMOND, VA 23294	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	4,047
CHILDFUND INTERNATIONAL USA 2821 EMERYWOOD PKWY RICHMOND, VA 23294	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,818
CHILDFUND INTERNATIONAL USA 2821 EMERYWOOD PKWY RICHMOND, VA 23294	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	957
CHILDFUND INTERNATIONAL USA 2821 EMERYWOOD PKWY RICHMOND, VA 23294	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	430
CHILDFUND INTERNATIONAL USA 2821 EMERYWOOD PKWY RICHMOND, VA 23294	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,327
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILD FUND INTERNATIONAL USA 2821 EMERYWOOD PKWY RICHMOND, VA 23294	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	987
ACCESS NOW INC 2821 EMERYWOOD PARKWAY SUITE 200 RICHMOND, VA 23294	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
MAKE A WISH FOUNDATION OF GREATER 2810 N PARHAM RD STE 302 RICHMOND, VA 23294	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	227
MAKE A WISH FOUNDATION OF GREATER 2810 N PARHAM RD STE 302 RICHMOND, VA 23294	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,175
VIRGINIA COMMUNITY CAPITAL INC 7184 CAROUSEL LANE RICHMOND, VA 23294	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUNG MENS CHRISTIAN ASSOCIATION O 920 CORPORATE LANE CHESAPEAKE, VA 23320	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
YOUNG MENS CHRISTIAN ASSOCIATION O 920 CORPORATE LANE CHESAPEAKE, VA 23320	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
YOUNG MENS CHRISTIAN ASSOCIATION O 920 CORPORATE LANE CHESAPEAKE, VA 23320	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
AMERICAN DIABETES ASSOCIATION INC 870 GREENBRIER CIRCLE SUITE 404 CHESAPEAKE, VA 23320	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN DIABETES ASSOCIATION INC 870 GREENBRIER CIRCLE SUITE 404 CHESAPEAKE, VA 23320	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VIRGINIA TECH FOUNDATION INC 310 SHEA DRIVE CHESAPEAKE, VA 23322	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SUFFOLK CENTER FOR CULTURAL ARTS F 110 WEST FINNEY AVENUE SUFFOLK, VA 23434	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
STAR OF THE SEA SCHOOL 309 15TH STREET VIRGINIA BEACH, VA 23451	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	100
GUARDIAN ANGELS FUND INC 221 70TH STREET VIRGINIA BCH, VA 23451	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
CAPERNAUM MINISTRIES INC PO BOX 563 VIRGINIA BCH, VA 23451	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAPERNAUM MINISTRIES INC PO BOX 563 VIRGINIA BCH, VA 23451	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	900
VIRGINIA GENTLEMENS FOUNDATION INC 2420 ATLANTIC AVENUE VIRGINIA BCH, VA 23451	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN CANCER SOCIETY INC 4416 EXPRESSWAY DRIVE VIRGINIA BEACH, VA 23452	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	155
AMERICAN CANCER SOCIETY INC 4416 EXPRESSWAY DRIVE VIRGINIA BEACH, VA 23452	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN CANCER SOCIETY INC 4416 EXPRESSWAY DRIVE VIRGINIA BEACH, VA 23452	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 4416 EXPRESSWAY DRIVE VIRGINIA BEACH, VA 23452	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN CANCER SOCIETY INC 4416 EXPRESSWAY DRIVE VIRGINIA BEACH, VA 23452	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
AMERICAN CANCER SOCIETY INC 4416 EXPRESSWAY DRIVE VIRGINIA BEACH, VA 23452	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMERICAN HEART ASSOCIATION INC 4669 SOUTH BOULEVARD SUITE 103 VIRGINIA BEACH, VA 23452	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN HEART ASSOCIATION INC 4669 SOUTH BOULEVARD SUITE 103 VIRGINIA BEACH, VA 23452	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL MULTIPLE SCLEROSIS SOCIETY 760 LYNNHAVEN PARKWAY SUITE 201 VIRGINIA BEACH, VA 23452	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
OPERATION SMILE INC 3641 FACULTY BOULEVARD VIRGINIA BEACH, VA 23453	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	795
OPERATION SMILE INC 3641 FACULTY BOULEVARD VIRGINIA BEACH, VA 23453	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	708
OPERATION SMILE INC 3641 FACULTY BOULEVARD VIRGINIA BEACH, VA 23453	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
OPERATION SMILE INC 3641 FACULTY BOULEVARD VIRGINIA BEACH, VA 23453	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	245
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OPERATION SMILE INC 3641 FACULTY BOULEVARD VIRGINIA BEACH, VA 23453	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	240
OPERATION SMILE INC 3641 FACULTY BOULEVARD VIRGINIA BEACH, VA 23453	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	160
VIRGINIA CONGRESS OF PARENTS AND T 1272 MILL DAM RD VIRGINIA BEACH, VA 23454	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
BOYS & GIRLS CLUBS OF SOUTHEAST VI 1300 DIAMOND SPRINGS ROAD SUITE 300 VIRGINIA BEACH, VA 23455	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
URBAN LEAGUE OF HAMPTON ROADS INC 5700 THURSTON AVENUE SUITE 200 VIRGINIA BEACH, VA 23455	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EQUI-KIDS THERAPEUTIC RIDING PROGR 2626 HERITAGE PARK DRIVE VIRGINIA BCH, VA 23456	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
EQUI-KIDS THERAPEUTIC RIDING PROGR 2626 HERITAGE PARK DRIVE VIRGINIA BCH, VA 23456	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,125
NAVY SEAL FOUNDATION INC 1619 D ST BUILDING 5326 VIRGINIA BEACH, VA 23459	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,562
NAVY SEAL FOUNDATION INC 1619 D ST BUILDING 5326 VIRGINIA BEACH, VA 23459	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,450
NAVY SEAL FOUNDATION INC 1619 D ST BUILDING 5326 VIRGINIA BEACH, VA 23459	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,051
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NAVY SEAL FOUNDATION INC 1619 D ST BUILDING 5326 VIRGINIA BEACH, VA 23459	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
BISHOP SULLIVAN CATHOLIC HIGH SCHO 4552 PRINCESS ANNE ROAD VIRGINIA BEACH, VA 23462	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
JDRF INTERNATIONAL 291 INDEPENDENCE BLVD SUITE 517 VIRGINIA BEACH, VA 23462	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
JDRF INTERNATIONAL 291 INDEPENDENCE BLVD SUITE 517 VIRGINIA BEACH, VA 23462	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	135
JEWISH FAMILY SERVICE OF TIDEWATER 5000 CORPORATE WOODS DRIVE SUITE 400 VIRGINIA BEACH, VA 23462	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	150
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NAMI-VIRGINIA BEACH 281 INDEPENDENCE BLVD STE 414 VIRGINIA BEACH, VA 23462	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
REGENT UNIVERSITY 1000 REGENT UNIVERSITY DR ADM 128 VIRGINIA BEACH, VA 23464	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
REGENT UNIVERSITY 1000 REGENT UNIVERSITY DR ADM 128 VIRGINIA BEACH, VA 23464	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	300
REGENT UNIVERSITY 1000 REGENT UNIVERSITY DR ADM 128 VIRGINIA BEACH, VA 23464	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
REGENT UNIVERSITY 1000 REGENT UNIVERSITY DR ADM 128 VIRGINIA BEACH, VA 23464	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
REGENT UNIVERSITY 1000 REGENT UNIVERSITY DR ADM 128 VIRGINIA BEACH, VA 23464	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	300
REGENT UNIVERSITY 1000 REGENT UNIVERSITY DR ADM 128 VIRGINIA BEACH, VA 23464	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
REGENT UNIVERSITY 1000 REGENT UNIVERSITY DR ADM 128 VIRGINIA BEACH, VA 23464	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
COMMUNITIES IN SCHOOLS OF HAMPTON PO BOX 1668 NORFOLK, VA 23501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
COMMUNITIES IN SCHOOLS OF HAMPTON PO BOX 1668 NORFOLK, VA 23501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITIES IN SCHOOLS OF HAMPTON PO BOX 1668 NORFOLK, VA 23501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
THE SALVATION ARMY5525 RABY ROAD NORFOLK, VA 23501	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
THE SALVATION ARMY5525 RABY ROAD NORFOLK, VA 23501	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,000
VIRGINIA WESLEYAN COLLEGE 1584 WESLEYAN DRIVE NORFOLK, VA 23502	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
BON SECOURS-DEPAUL HEALTH FOUNDATI 150 KINGSLEY LANE NORFOLK, VA 23505	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEES FRIENDS7400 HAMPTON BLVD NORFOLK, VA 23505	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
LEES FRIENDS7400 HAMPTON BLVD NORFOLK, VA 23505	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	750
LEES FRIENDS7400 HAMPTON BLVD NORFOLK, VA 23505	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
ACCESS COLLEGE FOUNDATION 7300 NEWPORT AVENUE SUITE 500 NORFOLK, VA 23505	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100,000
HORIZONS HAMPTON ROADS INC 7336 GRANBY ST NORFOLK, VA 23505	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HORIZONS HAMPTON ROADS INC 7336 GRANBY ST NORFOLK, VA 23505	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
HORIZONS HAMPTON ROADS INC 7336 GRANBY ST NORFOLK, VA 23505	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
NORFOLK COLLEGIATE SCHOOL 7336 GRANBY STREET NORFOLK, VA 23505	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
NORFOLK COLLEGIATE SCHOOL 7336 GRANBY STREET NORFOLK, VA 23505	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,750
NORFOLK COLLEGIATE SCHOOL 7336 GRANBY STREET NORFOLK, VA 23505	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST PATRICK CATHOLIC SCHOOL 1000 BOLLING AVENUE NORFOLK, VA 23508	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	2,979
ST PATRICK CATHOLIC SCHOOL 1000 BOLLING AVENUE NORFOLK, VA 23508	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	500
FORKIDS INCPO BOX 6044 NORFOLK, VA 23508	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	425
FORKIDS INCPO BOX 6044 NORFOLK, VA 23508	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	15,000
FORKIDS INCPO BOX 6044 NORFOLK, VA 23508	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,750
Total 3a			▶	162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FORKIDS INCPO BOX 6044 NORFOLK, VA 23508	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BUSINESS CONSORTIUM FOR ARTS SUPP 101 W MAIN STREET SUITE 4500 NORFOLK, VA 23510	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
GOVERNORS MAGNET SCHOOL FOR THE AR 254 GRANBY STREET NORFOLK, VA 23510	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
HOPE HOUSE FOUNDATION INC 801 BOUSH STREET STE 302 NORFOLK, VA 23510	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
HOPE HOUSE FOUNDATION INC 801 BOUSH STREET STE 302 NORFOLK, VA 23510	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,800
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOPE HOUSE FOUNDATION INC 801 BOUSH STREET STE 302 NORFOLK, VA 23510	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
VIRGINIA SYMPHONY ORCHESTRA 150 BOUSH STREET SUITE 201 NORFOLK, VA 23510	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
VIRGINIA SYMPHONY ORCHESTRA 150 BOUSH STREET SUITE 201 NORFOLK, VA 23510	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,150
VIRGINIA SYMPHONY ORCHESTRA 150 BOUSH STREET SUITE 201 NORFOLK, VA 23510	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
VIRGINIA SYMPHONY ORCHESTRA 150 BOUSH STREET SUITE 201 NORFOLK, VA 23510	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUNG WOMENS CHRISTIAN ASSOCIATION 500 E PLUME STREET STE 700 NORFOLK, VA 23510	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
UNITED WAY OF SOUTH HAMPTON ROADS 2515 WALMER AVE NORFOLK, VA 23513	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35,000
VIRGINIA STAGE COMPANY PO BOX 3770 NORFOLK, VA 23514	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
THE ACADEMY OF MUSIC PO BOX 11146 NORFOLK, VA 23517	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	10,000
AN ACHIEVABLE DREAM INC 10858 WARWICK BLVD SUITE A NEWPORT NEWS, VA 23601	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE PENINSULA METROPOLITAN YOUNG M 41 OLD OYSTER POINT ROAD SUITE C NEWPORT NEWS, VA 23602	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
THE PENINSULA METROPOLITAN YOUNG M 41 OLD OYSTER POINT ROAD SUITE C NEWPORT NEWS, VA 23602	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMERICAN CANCER SOCIETY INC 11835 CANON BLVD SUITE A102 NEWPORT NEWS, VA 23606	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	230
AMERICAN CANCER SOCIETY INC 11835 CANON BLVD SUITE A102 NEWPORT NEWS, VA 23606	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN CANCER SOCIETY INC 11835 CANON BLVD SUITE A102 NEWPORT NEWS, VA 23606	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	485
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED WAY OF THE VIRGINIA PENINSU 11820 FOUNTAIN WAY SUITE 206 NEWPORT NEWS, VA 23606	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	15,000
UNITED WAY OF THE VIRGINIA PENINSU 11820 FOUNTAIN WAY SUITE 206 NEWPORT NEWS, VA 23606	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
HAMPTON ROADS COMMUNITY ACTION PRO PO BOX 37 NEWPORT NEWS, VA 23607	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
WARWICK ROTARY FOUNDATION PO BOX 120472 NEWPORT NEWS, VA 23612	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
VIRGINIA PENINSULA FOODBANK 2401 ALUMINUM AVENUE HAMPTON, VA 23661	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VIRGINIA PENINSULA FOODBANK 2401 ALUMINUM AVENUE HAMPTON, VA 23661	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
VIRGINIA PENINSULA FOODBANK 2401 ALUMINUM AVENUE HAMPTON, VA 23661	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,250
VIRGINIA PENINSULA FOODBANK 2401 ALUMINUM AVENUE HAMPTON, VA 23661	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
HAMPTON UNIVERSITYPO BOX 6074 HAMPTON, VA 23668	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
PENINSULA COMMUNITY FOUNDATION OF 48 W QUEENS WAY HAMPTON, VA 23669	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	20,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PENINSULA COMMUNITY FOUNDATION OF 48 W QUEENS WAY HAMPTON, VA 23669	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,200
PORTSMOUTH HUMANE SOCIETY INC 4022 SEABOARD COURT PORTSMOUTH, VA 23701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ELIZABETH RIVER PROJECT 475 WATER ST SUITE C103A PORTSMOUTH, VA 23704	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,450
ELIZABETH RIVER PROJECT 475 WATER ST SUITE C103A PORTSMOUTH, VA 23704	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
ELIZABETH RIVER PROJECT 475 WATER ST SUITE C103A PORTSMOUTH, VA 23704	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ELIZABETH RIVER PROJECT 475 WATER ST SUITE C103A PORTSMOUTH, VA 23704	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
THE HOWARD BAUGH CHAPTER OF THE TU PO BOX 482 PETERSBURG, VA 23803	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
COMMUNITIES IN SCHOOLS CHESTERFIEL PO BOX 10 CHESTERFIELD, VA 23832	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
VIRGINIAS GATEWAY REGION INC 256 E ELLERSLIE AVE SUITE D COLONIAL HEIGHTS, VA 23834	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
VIRGINIAS GATEWAY REGION INC 256 E ELLERSLIE AVE SUITE D COLONIAL HEIGHTS, VA 23834	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE CHILDRENS CENTER 700 CAMPBELL AVE FRANKLIN, VA 23851	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
THE CHILDRENS CENTER 700 CAMPBELL AVE FRANKLIN, VA 23851	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
THE CHILDRENS CENTER 700 CAMPBELL AVE FRANKLIN, VA 23851	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
PAUL D CAMP COMMUNITY COLLEGE FOUN 100 NORTH COLLEGE DRIVE FRANKLIN, VA 23851	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,500
PAUL D CAMP COMMUNITY COLLEGE FOUN 100 NORTH COLLEGE DRIVE FRANKLIN, VA 23851	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JAMES HOUSE INTERVENTION PREVENTIO 6610 COMMONS DRIVE SUITE C PRINCE GEORGE, VA 23875	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
LONGWOOD UNIVERSITY FOUNDATION INC 201 HIGH ST FARMVILLE, VA 23909	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
HAMPDEN-SYDNEY COLLEGE PO BOX 637 HAMPDENSYDNEY, VA 23943	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	450
HAMPDEN-SYDNEY COLLEGE PO BOX 637 HAMPDENSYDNEY, VA 23943	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,500
HAMPDEN-SYDNEY COLLEGE PO BOX 637 HAMPDENSYDNEY, VA 23943	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,059
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HAMPDEN-SYDNEY COLLEGE PO BOX 637 HAMPDENSYDNEY, VA 23943	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
SUSAN G KOMEN BREAST CANCER FOUNDA 4910 VALLEY VIEW BLVD SUITE 212 ROANOKE, VA 24012	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
MILL MOUNTAIN ZOO INCPO BOX 8159 ROANOKE, VA 24014	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ASSISI ANIMAL CLINICS OF VIRGINIA 415 CAMPBELL AVE SW ROANOKE, VA 24016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BIG BROTHERS BIG SISTERS OF ROANOK 124 WELLS AVE ROANOKE, VA 24016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BLUE RIDGE LITERACY 706 SOUTH JEFFERSON STREET ROANOKE, VA 24016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CHILD HEALTH INVESTMENT PARTNERSHI 1201 3RD STREET SW ROANOKE, VA 24016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
CHILD HEALTH INVESTMENT PARTNERSHI 1201 3RD STREET SW ROANOKE, VA 24016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
AMERICAN CANCER SOCIETY INC 2840 ELECTRIC RD SUITE 106A ROANOKE, VA 24018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN CANCER SOCIETY INC 2840 ELECTRIC ROAD SUITE 106A ROANOKE, VA 24018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	420
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 2840 ELECTRIC RD SUITE 106A ROANOKE, VA 24018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
AMERICAN CANCER SOCIETY INC 2840 ELECTRIC RD SUITE 106A ROANOKE, VA 24018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
AMERICAN CANCER SOCIETY INC 2840 ELECTRIC RD SUITE 106A ROANOKE, VA 24018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
AMERICAN HEART ASSOCIATION INC 3140 CHAPARRAL DRIVE BLDG C SUITE 106 ROANOKE, VA 24018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
FRIENDS OF THE BLUE RIDGE PARKWAY PO BOX 20986 ROANOKE, VA 24018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF THE BLUE RIDGE PARKWAY PO BOX 20986 ROANOKE, VA 24018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
JDRF INTERNATIONAL 3959 ELECTRIC ROAD SUITE 222 ROANOKE, VA 24018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,750
JDRF INTERNATIONAL 3959 ELECTRIC ROAD SUITE 222 ROANOKE, VA 24018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	685
JDRF INTERNATIONAL 3959 ELECTRIC ROAD SUITE 222 ROANOKE, VA 24018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	238
HOLLINS UNIVERSITY CORPORATION BOX 9629 7916 WILLIAMSON RD ROANOKE, VA 24020	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	377
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOLLINS UNIVERSITY CORPORATION BOX 9629 7916 WILLIAMSON RD ROANOKE, VA 24020	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,175
HOLLINS UNIVERSITY CORPORATION BOX 9629 7916 WILLIAMSON RD ROANOKE, VA 24020	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
HOLLINS UNIVERSITY CORPORATION BOX 9629 7916 WILLIAMSON RD ROANOKE, VA 24020	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	775
CARILION CLINIC FOUNDATION PO BOX 12187 ROANOKE, VA 24023	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
VIRGINIA POLYTECHNIC INSTITUTE AND 800 WASHINGTON STREET SW BLACKSBURG, VA 24061	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VIRGINIA POLYTECHNIC INSTITUTE AND 800 WASHINGTON STREET SW BLACKSBURG, VA 24061	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	2,500
VIRGINIA POLYTECHNIC INSTITUTE AND 800 WASHINGTON STREET SW BLACKSBURG, VA 24061	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	2,500
VIRGINIA POLYTECHNIC INSTITUTE AND 800 WASHINGTON STREET SW BLACKSBURG, VA 24061	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	2,500
VIRGINIA TECH 800 WASHINGTON STREET SW BLACKSBURG, VA 24061	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	50
PROJECT STARFISH-HAITI 217 HARDWOOD COURT HARDY, VA 24101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RADFORD UNIVERSITY FOUNDATION INC PO BOX 6915 RADFORD, VA 24142	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
ROANOKE COLLEGE221 COLLEGE LANE SALEM, VA 24153	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	6,000
ROANOKE COLLEGE221 COLLEGE LANE SALEM, VA 24153	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	7,036
ROANOKE COLLEGE221 COLLEGE LANE SALEM, VA 24153	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	7,500
ROANOKE COLLEGE221 COLLEGE LANE SALEM, VA 24153	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	7,092
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BELIEVE IN BRISTOL VA INC 36 MOORE ST BRISTOL, VA 24201	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
BIRTHPLACE OF COUNTRY MUSIC ALLIAN PO BOX 1927 BRISTOL, TN 24202	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,250
ANIMAL DEFENSE LEAGUE OF WASHINGTO PO BOX 2099 ABINGDON, VA 24212	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
ANIMAL DEFENSE LEAGUE OF WASHINGTO PO BOX 2099 ABINGDON, VA 24212	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
ANIMAL DEFENSE LEAGUE OF WASHINGTO PO BOX 2099 ABINGDON, VA 24212	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EMORY & HENRY COLLEGE P O BOX 950 EMORY, VA 24327	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
AMERICAN SHAKESPEARE CENTER 20 SOUTH NEW ST FL 4 STAUNTON, VA 24401	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	350
AMERICAN SHAKESPEARE CENTER 20 SOUTH NEW ST FL 4 STAUNTON, VA 24401	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
HABITAT FOR HUMANITY INTERNATIONAL 360 ALLEGHANY AVENUE LYNCHBURG, VA 24501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
LYNCHBURG HUMANE SOCIETY INC 1211 OLD GRAVES MILL RD LYNCHBURG, VA 24502	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PRESBYTERIAN HOMES & FAMILY SERVIC 150 LINDEN AVENUE LYNCHBURG, VA 24503	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
RANDOLPH COLLEGEPO BOX 3215 LYNCHBURG, VA 24503	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,000
RANDOLPH COLLEGEPO BOX 3215 LYNCHBURG, VA 24503	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,500
RANDOLPH COLLEGEPO BOX 3215 LYNCHBURG, VA 24503	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	700
VIRGINIA EPISCOPAL SCHOOL 400 VES ROAD LYNCHBURG, VA 24503	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VIRGINIA EPISCOPAL SCHOOL 400 VES ROAD LYNCHBURG, VA 24503	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	125
CHATHAM HALL 800 CHATHAM HALL CIRCLE CHATHAM, VA 24531	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
SWEET BRIAR INSTITUTE P O BOX 1057 SWEET BRIAR, VA 24595	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	600
SWEET BRIAR INSTITUTE P O BOX 1057 SWEET BRIAR, VA 24595	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
SWEET BRIAR INSTITUTE P O BOX 1057 SWEET BRIAR, VA 24595	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
Total 3a			▶	162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HIGH PLAINS INDIANS INC 4218 VIRGILINA ROAD VIRGILINA, VA 24598	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
HIGH PLAINS INDIANS INC 4218 VIRGILINA ROAD VIRGILINA, VA 24598	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
HIGH PLAINS INDIANS INC 4218 VIRGILINA ROAD VIRGILINA, VA 24598	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
BLUEFIELD COLLEGE 3000 COLLEGE AVENUE BLUEFIELD, VA 24605	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
BLUEFIELD COLLEGE 3000 COLLEGE AVENUE BLUEFIELD, VA 24605	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ROCKY MOUNTAIN ELK FOUNDATION INC PO BOX 269 VANSENT, VA 24656	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
AMERICAN HEART ASSOCIATION INC 162 COURT ST CHARLESTON, WV 25301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
AMERICAN NATIONAL RED CROSS 113 LAKEVIEW DR CHARLESTON, WV 25313	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
APPALACHIAN TRAIL CONSERVANCY PO BOX 807 HARPERS FERRY, WV 25425	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
TROUT UNLIMITED INC PO BOX 7400 WOOLLY BUGGER, WV 25438	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TROUT UNLIMITED INCPO BOX 7400 WOOLLY BUGGER, WV 25438	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,035
DRISWOOD ELEMENTARY SCHOOL 75 CASPIAN WAY SHENANDOAH JUNCTION, WV 25442	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
CABELL HUNTINGTON HOSPITAL FOUNDAT 1340 HAL GREER BOULEVARD HUNTINGTON, WV 25701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CABELL HUNTINGTON HOSPITAL FOUNDAT 1340 HAL GREER BOULEVARD HUNTINGTON, WV 25701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BETHANY COLLEGE 31 EAST CAMPUS DRIVE 7 BETHANY, WV 26032	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WEST FORSYTH HIGH 1735 LEWISVILLE CLEMMONS ROAD CLEMMONS, NC 27012	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
PTA NORTH CAROLINA CONGRESS 150 LUCY LANE LEWISVILLE, NC 27023	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	220
LITTLE LEAGUE BASEBALL INC 1400 RUNABOUT RD PFAFFTOWN, NC 27040	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
YMCA OF NORTHWEST NC FORSYTH 301 N MAIN ST SUITE 1900 WINSTONSALEM, NC 27101	NONE	NCES SCHOOL DIS	PROGRAM/OPERATING SUPPORT	150
ARTS COUNCIL INCORPORATED WINSTON- 251 N SPRUCE ST WINSTONSALEM, NC 27101	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARTS COUNCIL INCORPORATED WINSTON- 251 N SPRUCE ST WINSTONSALEM, NC 27101	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
MARCH OF DIMES FOUNDATION 410 BROOKSTOWN AVE WINSTON SALEM, NC 27101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MARCH OF DIMES FOUNDATION 410 BROOKSTOWN AVE WINSTON SALEM, NC 27101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	26
MARCH OF DIMES FOUNDATION 410 BROOKSTOWN AVE WINSTON SALEM, NC 27101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
SUSAN G KOMEN BREAST CANCER FOUNDA 1106 BURKE STREET WINSTONSALEM, NC 27101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	825
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WINSTON-SALEM STREET SCHOOL 630 W SIXTH STREET WINSTON SALEM, NC 27101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
WINSTON-SALEM STREET SCHOOL 630 W SIXTH STREET WINSTON SALEM, NC 27101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
WINSTON-SALEM STREET SCHOOL 630 W SIXTH STREET WINSTON SALEM, NC 27101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	930
YOUNG MENS CHRISTIAN ASSOCIATION O 301 N MAIN ST SUITE 1900 WINSTONSALEM, NC 27101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
YOUNG MENS CHRISTIAN ASSOCIATION O 301 N MAIN ST SUITE 1900 WINSTONSALEM, NC 27101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FORSYTH MEDICAL CENTER FOUNDATION 1701 S HAWTHORNE ROAD WINSTON SALEM, NC 27103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
FORSYTH MEDICAL CENTER FOUNDATION 1701 S HAWTHORNE ROAD WINSTON SALEM, NC 27103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HOSPITAL HOSPITALITY HOUSE OF WINS 1970 BALDWIN LANE WINSTON SALEM, NC 27103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CALVARY BAPTIST CHURCH 5000 COUNTRY CLUB ROAD WINSTONSALEM, NC 27104	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,100
CALVARY BAPTIST CHURCH 5000 COUNTRY CLUB ROAD WINSTONSALEM, NC 27104	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	3,100
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GOODWILL INDUSTRIES OF NW NORTH CA 2701 UNIVERSITY PARKWAY WINSTON SALEM, NC 27105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
SAMARITAN MINISTRIES 414 E NORTHWEST BLVD WINSTON SALEM, NC 27105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SAMARITAN MINISTRIES 414 E NORTHWEST BLVD WINSTON SALEM, NC 27105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
SAMARITAN MINISTRIES 414 E NORTHWEST BLVD WINSTON SALEM, NC 27105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
SAMARITAN MINISTRIES 414 E NORTHWEST BLVD WINSTON SALEM, NC 27105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	736
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SENIOR SERVICES INC 2895 SHOREFAIR DRIVE WINSTONSALEM, NC 27105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
PTA NORTH CAROLINA CONGRESS 3500 SALLY KIRK RD WINSTONSALEM, NC 27106	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
AMANI CHILDRENS FOUNDATION 3288 ROBINHOOD ROAD SUITE 107 WINSTON SALEM, NC 27106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,404
AMANI CHILDRENS FOUNDATION 3288 ROBINHOOD ROAD SUITE 107 WINSTON SALEM, NC 27106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	702
AMERICAN NATIONAL RED CROSS 650 COLISEUM DR WINSTON SALEM, NC 27106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,025
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN NATIONAL RED CROSS 650 COLISEUM DR WINSTON SALEM, NC 27106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40
WAKE FOREST UNIVERSITY 1834 WAKE FOREST ROAD WINSTONSALEM, NC 27106	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	7,704
WAKE FOREST UNIVERSITY 1834 WAKE FOREST ROAD WINSTONSALEM, NC 27106	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	6,875
WAKE FOREST UNIVERSITY 1834 WAKE FOREST ROAD WINSTONSALEM, NC 27106	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
WAKE FOREST UNIVERSITY 1834 WAKE FOREST ROAD WINSTONSALEM, NC 27106	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WAKE FOREST UNIVERSITY 1834 WAKE FOREST ROAD WINSTONSALEM, NC 27106	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,300
WAKE FOREST UNIVERSITY 1834 WAKE FOREST ROAD WINSTONSALEM, NC 27106	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	6,495
WAKE FOREST UNIVERSITY 1834 WAKE FOREST ROAD WINSTONSALEM, NC 27106	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
WAKE FOREST UNIVERSITY 1834 WAKE FOREST ROAD WINSTONSALEM, NC 27106	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,816
WINSTON-SALEM STATE UNIVERSITY FOU 311 BLAIR HALL WINSTON SALEM, NC 27110	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ABC OF NC CHILD DEVELOPMENT CENTER 905 FRIEDBERG CHURCH ROAD WINSTON SALEM, NC 27127	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
HOSPICE OF RANDOLPH COUNTY INC 416 VISION DR ASHEBORO, NC 27203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
ALLIED CHURCHES OF ALAMANCE COUNTY 206 N FISHER STREET BURLINGTON, NC 27216	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
GIRL SCOUTS CAROLINAS PEAKS TO PIE 8818 WEST MARKET STREET COLFAX, NC 27235	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
GIRL SCOUTS CAROLINAS PEAKS TO PIE 8818 WEST MARKET STREET COLFAX, NC 27235	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GIRL SCOUTS CAROLINAS PEAKS TO PIE 8818 WEST MARKET STREET COLFAX, NC 27235	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
GIRL SCOUTS CAROLINAS PEAKS TO PIE 8818 WEST MARKET STREET COLFAX, NC 27235	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
GIRL SCOUTS CAROLINAS PEAKS TO PIE 8818 WEST MARKET STREET COLFAX, NC 27235	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
GIRL SCOUTS CAROLINAS PEAKS TO PIE 8818 WEST MARKET STREET COLFAX, NC 27235	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ALAMANCE COMMUNITY COLLEGE FOUNDAT PO BOX 8000 GRAHAM, NC 27253	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALAMANCE COMMUNITY COLLEGE FOUNDAT PO BOX 8000 GRAHAM, NC 27253	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
HIGH POINT ARTS COUNCIL INC 121 S CENTENNIAL STREET HIGH POINT, NC 27260	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,000
HIGH POINT ARTS COUNCIL INC 121 S CENTENNIAL STREET HIGH POINT, NC 27260	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
HIGH POINT COMMUNITY FOUNDATION 501 N MAIN STREET HIGH POINT, NC 27262	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
UNITED WAY OF GREATER HIGH POINT I 201 CHURCH AVENUE HIGH POINT, NC 27262	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	14,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HIGH POINT UNIVERSITY 833 MONTLIEU AVE HIGH POINT, NC 27262	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
HIGH POINT UNIVERSITY 833 MONTLIEU AVE HIGH POINT, NC 27262	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
HIGH POINT UNIVERSITY 833 MONTLIEU AVE HIGH POINT, NC 27262	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	750
MUSIC MAKER RELIEF FOUNDATION INC PO BOX 1358 HILLSBOROUGH, NC 27278	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	51
EDEN FAMILY YMCA 301 S KENNEDY AVE EDEN, NC 27288	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MOREHEAD MEMORIAL HOSPITAL FOUNDAT 117 EAST KINGS HIGHWAY EDEN, NC 27288	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
GREYHOUND FRIENDS OF NORTH CAROLIN 2908-A OAK RIDGE RD OAK RIDGE, NC 27310	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
GREYHOUND FRIENDS OF NORTH CAROLIN 2908-A OAK RIDGE RD OAK RIDGE, NC 27310	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	125
GOATHOUSE REFUGE INC 680 ALTON ALSTON ROAD PITTSBORO, NC 27312	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	125
GOATHOUSE REFUGE INC 680 ALTON ALSTON ROAD PITTSBORO, NC 27312	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	275
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FIRST FRUITS MINISTRIES INTERNATIO PO BOX 592 SOPHIA, NC 27350	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,675
SUMMERFIELD CHARTER ACADEMY 5303 HWY 220 N SUMMERFIELD, NC 27358	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	50
GREENSBORO OPERA COMPANY 200 N DAVIE STREET BOX 17 GREENSBORO, NC 27401	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
COMMUNITY FOUNDATION OF GREATER GR 330 S GREENE ST SUITE 100 GREENSBORO, NC 27401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
COMMUNITY FOUNDATION OF GREATER GR 330 S GREENE ST SUITE 100 GREENSBORO, NC 27401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY FOUNDATION OF GREATER GR 330 S GREENE ST SUITE 100 GREENSBORO, NC 27401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
EAST MARKET STREET DEVELOPMENT COR 601-B EAST MARKET ST GREENSBORO, NC 27401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
GREENSBORO CHILDRENS MUSEUM 220 N CHURCH STREET GREENSBORO, NC 27401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
GREENSBORO CHILDRENS MUSEUM 220 N CHURCH STREET GREENSBORO, NC 27401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,600
JDRF INTERNATIONAL 216 WEST MARKET STREET SUITE B GREENSBORO, NC 27401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	380
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JDRF INTERNATIONAL 216 WEST MARKET STREET SUITE B GREENSBORO, NC 27401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,940
JDRF INTERNATIONAL 216 WEST MARKET STREET SUITE B GREENSBORO, NC 27401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
JDRF INTERNATIONAL 216 WEST MARKET STREET SUITE B GREENSBORO, NC 27401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,030
JDRF INTERNATIONAL 216 WEST MARKET STREET SUITE B GREENSBORO, NC 27401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	330
NORTH CAROLINA THEATRE CONFERENCE 232 SOUTH ELM STREET GREENSBORO, NC 27401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TEACH FOR AMERICA INC 100 NORTH ELM STREET SUITE 302 GREENSBORO, NC 27401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
TRIAD STAGE INC 232 S ELM STREET GREENSBORO, NC 27401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
HOLY TRINITY EPISCOPAL CHURCH 607 N GREENE ST GREENSBORO, NC 27401	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	540
HOLY TRINITY EPISCOPAL CHURCH 607 N GREENE ST GREENSBORO, NC 27401	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,125
UNITED ARTS COUNCIL OF GREATER GRE PO BOX 877 GREENSBORO, NC 27402	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	835
Total ▶				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED ARTS COUNCIL OF GREATER GRE PO BOX 877 GREENSBORO, NC 27402	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
BARNABAS NETWORKPO BOX 2666 GREENSBORO, NC 27402	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
AUTISM UNBOUNDPO BOX 41166 GREENSBORO, NC 27404	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
UNITED WAY OF GREATER GREENSBORO I 1500 YANCEYVILLE ST GREENSBORO, NC 27405	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	45,000
WOMENS RESOURCE CENTER OF GREENSBO 628 SUMMIT AVENUE GREENSBORO, NC 27405	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	8,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE SALVATION ARMY 1311 S EUGENE STREET GREENSBORO, NC 27406	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	12,000
THE SALVATION ARMY 1311 SOUTH EUGENE ST GREENSBORO, NC 27406	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,500
THE SALVATION ARMY 1311 S EUGENE STREET GREENSBORO, NC 27406	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
ALZHEIMERS DISEASE AND RELATED DIS 4615 DUNDAS DR GREENSBORO, NC 27407	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ALZHEIMERS DISEASE AND RELATED DIS 4615 DUNDAS DR GREENSBORO, NC 27407	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 4 OAK BRANCH DR GREENSBORO, NC 27407	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN CANCER SOCIETY INC 4 OAK BRANCH DR GREENSBORO, NC 27407	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,375
NEHEMIAH COMMUNITY EMPOWERMENT CEN 2118 VEASLEY STREET GREENSBORO, NC 27407	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
GUILFORD COUNTY SCHOOLS 716 BENJAMIN PARKWAY GREENSBORO, NC 27408	NONE	NCES SCHOOL DIS	PROGRAM/OPERATING SUPPORT	225
GUILFORD PARK PRESBYTERIAN CHURCH 2100 FERNWOOD DRIVE GREENSBORO, NC 27408	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	211
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BACKPACK BEGINNINGS 1852 BANKING STREET 9024 GREENSBORO, NC 27408	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
BACKPACK BEGINNINGS 1852 BANKING STREET 9024 GREENSBORO, NC 27408	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
BACKPACK BEGINNINGS 1852 BANKING STREET 9024 GREENSBORO, NC 27408	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
JUNIOR ACHIEVEMENT OF THE TRIAD IN 3220 NORTHLINE AVENUE GREENSBORO, NC 27408	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	8,000
JUNIOR ACHIEVEMENT OF THE TRIAD IN 3220 NORTHLINE AVENUE GREENSBORO, NC 27408	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 7029 ALBERT PICK ROAD STE 200 GREENSBORO, NC 27409	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,779
AMERICAN HEART ASSOCIATION INC 7029 ALBERT PICK ROAD STE 200 GREENSBORO, NC 27409	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,352
AMERICAN HEART ASSOCIATION INC 7029 ALBERT PICK ROAD STE 200 GREENSBORO, NC 27409	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
TRISTANS QUEST INC 115 SOUTH WALNUT CIRCLE GREENSBORO, NC 27409	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	330
SEVEN HOMES INC 4270 PIEDMONT PARKWAY SUITE 109 GREENSBORO, NC 27410	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GUILFORD COLLEGE 5800 WEST FRIENDLY AVENUE GREENSBORO, NC 27410	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,176
GUILFORD COLLEGE 5800 WEST FRIENDLY AVENUE GREENSBORO, NC 27410	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
THE NORTH CAROLINA A&T REAL ESTATE 1601 EAST MARKET ST 400 DOWDY BLDG GREENSBORO, NC 27411	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
THE NORTH CAROLINA A&T REAL ESTATE 1601 EAST MARKET ST 400 DOWDY BLDG GREENSBORO, NC 27411	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
THE NORTH CAROLINA A&T REAL ESTATE 1601 EAST MARKET ST 400 DOWDY BLDG GREENSBORO, NC 27411	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,350
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN NATIONAL RED CROSS PO BOX 14710 GREENSBORO, NC 27415	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
ROOM AT THE INN INCPO BOX 13936 GREENSBORO, NC 27415	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
SENIOR RESOURCES OF GUILFORD PO BOX 21993 GREENSBORO, NC 27420	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
GUILFORD NATIVE AMERICAN ASSOCIATI PO BOX 5623 GREENSBORO, NC 27435	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
FRIENDS OF GREENSBORO PARKS ANDREC 3110 FOREST LAWN DRIVE GREENSBORO, NC 27455	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HART-2-HEART RESCUE INC 5408 CENTURY OAKS DRIVE GREENSBORO, NC 27455	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HART-2-HEART RESCUE INC 5408 CENTURY OAKS DRIVE GREENSBORO, NC 27455	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	149
CANTERBURY SCHOOL 5400 OLD LAKE JEANETTE RD GREENSBORO, NC 27455	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,500
CANTERBURY SCHOOL 5400 OLD LAKE JEANETTE RD GREENSBORO, NC 27455	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	275
GREENSBORO INDEPENDENT SCHOOL CORP 5401 LAWNSDALE DR GREENSBORO, NC 27455	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAMPBELL UNIVERSITY INC ADVANCEMENT OFFICE - PO BOX 116 BUIES CREEK, NC 27506	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
CAMPBELL UNIVERSITY INC ADVANCEMENT OFFICE - PO BOX 116 BUIES CREEK, NC 27506	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
CAMPBELL UNIVERSITY INC ADVANCEMENT OFFICE - PO BOX 116 BUIES CREEK, NC 27506	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,000
VOLUNTEERS FOR YOUTH INC 205 LLOYD STREET SUITE 103 CARRBORO, NC 27510	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
HANDICAP ENCOUNTER CHRIST PO BOX 383 CARY, NC 27512	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE YOUNG MENS CHRISTIAN ASSOCIATI 101 YMCA DR CARY, NC 27513	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
LEUKEMIA & LYMPHOMA SOCIETY INC 401 HARRISON OAKS BLVD SUITE 200 CARY, NC 27513	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
LEUKEMIA & LYMPHOMA SOCIETY INC 401 HARRISON OAKS BLVD SUITE 200 CARY, NC 27513	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,925
LEUKEMIA & LYMPHOMA SOCIETY INC 401 HARRISON OAKS BLVD SUITE 200 CARY, NC 27513	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
LEUKEMIA & LYMPHOMA SOCIETY INC 401 HARRISON OAKS BLVD SUITE 200 CARY, NC 27513	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,356
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEUKEMIA & LYMPHOMA SOCIETY INC 401 HARRISON OAKS BLVD SUITE 200 CARY, NC 27513	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,000
LEUKEMIA & LYMPHOMA SOCIETY INC 401 HARRISON OAKS BLVD SUITE 200 CARY, NC 27513	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
LEUKEMIA & LYMPHOMA SOCIETY INC 401 HARRISON OAKS BLVD SUITE 200 CARY, NC 27513	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,695
THE V FOUNDATION 14600 WESTON PARKWAY CARY, NC 27513	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,430
THE V FOUNDATION 14600 WESTON PARKWAY CARY, NC 27513	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	8,610
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE V FOUNDATION 14600 WESTON PARKWAY CARY, NC 27513	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
THE V FOUNDATION 14600 WESTON PARKWAY CARY, NC 27513	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	855
THE V FOUNDATION 14600 WESTON PARKWAY CARY, NC 27513	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,548
BOTANICAL GARDEN FOUNDATION INC PO BOX 309 CHAPEL HILL, NC 27514	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
COMMUNITY EMPOWERMENT FUND 208 N COLUMBIA STREET SUITE 100 CHAPEL HILL, NC 27514	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY EMPOWERMENT FUND 208 N COLUMBIA STREET SUITE 100 CHAPEL HILL, NC 27514	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	13,000
COMMUNITY EMPOWERMENT FUND 208 N COLUMBIA STREET SUITE 100 CHAPEL HILL, NC 27514	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
HABITAT FOR HUMANITY ORANGE COUNTY 88 VILCOM CENTER DRIVE SUITE L110 CHAPEL HILL, NC 27514	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
KENAN-FLAGLER BUSINESS SCHOOL FOUN PO BOX 309 CHAPEL HILL, NC 27514	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	875
KENAN-FLAGLER BUSINESS SCHOOL FOUN PO BOX 309 CHAPEL HILL, NC 27514	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,650
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KENAN-FLAGLER BUSINESS SCHOOL FOUN PO BOX 309 CHAPEL HILL, NC 27514	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
UNIVERSITY OF NORTH CAROLINA CHAPE PO BOX 309 CHAPEL HILL, NC 27514	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
UNIVERSITY OF NORTH CAROLINA CHAPE PO BOX 309 CHAPEL HILL, NC 27514	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
UNIVERSITY OF NORTH CAROLINA CHAPE PO BOX 309 CHAPEL HILL, NC 27514	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,750
UNIVERSITY OF NORTH CAROLINA CHAPE PO BOX 309 CHAPEL HILL, NC 27514	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MEDICAL FOUNDATION OF NORTH CAROLI 101 MANNING DRIVE CHAPEL HILL, NC 27514	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	1,206
MEDICAL FOUNDATION OF NORTH CAROLI 101 MANNING DRIVE CHAPEL HILL, NC 27514	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	2,500
MEDICAL FOUNDATION OF NORTH CAROLI 880 MARTIN LUTHER KING JR BLVD CHAPEL HILL, NC 27514	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	100
UNIVERSITY OF NORTH CAROLINA AT CH PO BOX 309 CHAPEL HILL, NC 27514	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	9,051
UNIVERSITY OF NORTH CAROLINA AT CH PO BOX 309 CHAPEL HILL, NC 27514	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	13,850
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF NORTH CAROLINA AT CH PO BOX 309 CHAPEL HILL, NC 27514	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	6,829
UNIVERSITY OF NORTH CAROLINA AT CH PO BOX 309 CHAPEL HILL, NC 27514	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
UNIVERSITY OF NORTH CAROLINA AT CH PO BOX 309 CHAPEL HILL, NC 27514	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
UNIVERSITY OF NORTH CAROLINA AT CH PO BOX 309 CHAPEL HILL, NC 27514	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
UNIVERSITY OF NORTH CAROLINA AT CH PO BOX 309 CHAPEL HILL, NC 27514	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	8,300
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF NORTH CAROLINA AT CH PO BOX 309 CHAPEL HILL, NC 27514	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,260
COMMUNITY HOME TRUSTPO BOX 2315 CHAPEL HILL, NC 27515	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
UNIVERSITY OF NORTH CAROLINA AT CH 301 PITTSBORO STREET ROOM 3014 CHAPEL HILL, NC 27516	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,312
NATIONAL COLLEGE ADVISING CORPS IN 301 W BARBEE CHAPEL ROAD SUITE 210 CHAPEL HILL, NC 27517	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200,000
UNIVERSITY OF NORTH CAROLINA AT CH 120 FRIDAY CENTER DRIVE CHAPEL HILL, NC 27517	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	108
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF NORTH CAROLINA AT CH 120 FRIDAY CENTER DRIVE CHAPEL HILL, NC 27517	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
UNIVERSITY OF NORTH CAROLINA AT CH 120 FRIDAY CENTER DRIVE CHAPEL HILL, NC 27517	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
THE MIRACLE LEAGUE OF THE TRIANGLE PO BOX 4193 CARY, NC 27519	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
LAUREL PARK ELEMENTARY 2450 LAURA DUNCAN RD APEX, NC 27523	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	134
BOY SCOUTS OF AMERICA PO BOX 1436 GOLDSBORO, NC 27533	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOY SCOUTS OF AMERICA PO BOX 1436 GOLDSBORO, NC 27533	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	125
CHILDRENS FLIGHT OF HOPE INC 1101 AVIATION PARKWAY SUITE D MORRISVILLE, NC 27560	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
AMERICAN HEART ASSOCIATION INC 3131 RDU CENTER DRIVE SUITE 100 MORRISVILLE, NC 27560	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	140
AMERICAN HEART ASSOCIATION INC 3131 RDU CENTER DRIVE SUITE 100 MORRISVILLE, NC 27560	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
AMERICAN HEART ASSOCIATION INC 3131 RDU CENTER DRIVE SUITE 100 MORRISVILLE, NC 27560	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 3131 RDU CENTER DR STE 100 MORRISVILLE, NC 27560	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
AMERICAN HEART ASSOCIATION INC 3131 RDU CENTER DRIVE SUITE 100 MORRISVILLE, NC 27560	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
BIG BROTHERS BIG SISTERS OF THE TR 808 AVIATION PKWY STE 900 MORRISVILLE, NC 27560	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
BIG BROTHERS BIG SISTERS OF THE TR 808 AVIATION PKWY STE 900 MORRISVILLE, NC 27560	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,660
SPECIAL OLYMPICS NORTH CAROLINA IN 2200 GATEWAY CENTRE BLVD SUITE 201 MORRISVILLE, NC 27560	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SPECIAL OLYMPICS NORTH CAROLINA IN 2200 GATEWAY CENTRE BLVD SUITE 201 MORRISVILLE, NC 27560	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
SPECIAL OLYMPICS NORTH CAROLINA IN 2200 GATEWAY CENTRE BLVD SUITE 201 MORRISVILLE, NC 27560	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
SPECIAL OLYMPICS NORTH CAROLINA IN 2200 GATEWAY CENTRE BLVD SUITE 201 MORRISVILLE, NC 27560	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
SPECIAL OLYMPICS NORTH CAROLINA IN 2200 GATEWAY CENTRE BLVD SUITE 201 MORRISVILLE, NC 27560	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
SPECIAL OLYMPICS NORTH CAROLINA IN 2200 GATEWAY CENTRE BLVD SUITE 201 MORRISVILLE, NC 27560	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SPECIAL OLYMPICS NORTH CAROLINA IN 2200 GATEWAY CENTRE BLVD SUITE 201 MORRISVILLE, NC 27560	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SPECIAL OLYMPICS NORTH CAROLINA IN 2200 GATEWAY CENTRE BLVD STE 201 MORRISVILLE, NC 27560	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SPECIAL OLYMPICS NORTH CAROLINA IN 2200 GATEWAY CENTRE BLVD SUITE 201 MORRISVILLE, NC 27560	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	575
SUSAN G KOMEN BREAST CANCER FOUNDA 600 AIRPORT BLVD SUITE 100 MORRISVILLE, NC 27560	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
SUSAN G KOMEN BREAST CANCER FOUNDA 600 AIRPORT BOULEVARD SUITE 100 MORRISVILLE, NC 27560	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	405
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUSAN G KOMEN BREAST CANCER FOUNDA 600 AIRPORT BLVD SUITE 100 MORRISVILLE, NC 27560	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
UNITED SERVICE ORGANIZATIONS 600 AIRPORT BLVD SUITE 200 MORRISVILLE, NC 27560	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	103
UNITED SERVICE ORGANIZATIONS 600 AIRPORT BLVD SUITE 200 MORRISVILLE, NC 27560	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75,000
UNITED WAY OF THE GREATER TRIANGLE 2400 PERIMETER PARK DRIVE SUITE 150 MORRISVILLE, NC 27560	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30,000
MASONIC HOME FOR CHILDREN AT OXFOR 600 COLLEGE STREET OXFORD, NC 27565	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMYOTROPHIC LATERAL SCLEROSIS ASSO 4 NORTH BLOUNT STREET SUITE 200 RALEIGH, NC 27601	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,550
AMYOTROPHIC LATERAL SCLEROSIS ASSO 4 NORTH BLOUNT STREET SUITE 200 RALEIGH, NC 27601	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMYOTROPHIC LATERAL SCLEROSIS ASSO 4 NORTH BLOUNT STREET SUITE 200 RALEIGH, NC 27601	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
REBUILDING TOGETHER OF THE TRIANGL 324 S WILMINGTON STREET 118 RALEIGH, NC 27601	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
REBUILDING TOGETHER OF THE TRIANGL 324 S WILMINGTON STREET 118 RALEIGH, NC 27601	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	13,500
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST MARYS SCHOOL 900 HILLSBOROUGH STREET RALEIGH, NC 27603	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	200
ST MARYS SCHOOL 900 HILLSBOROUGH STREET RALEIGH, NC 27603	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	225
ST MARYS SCHOOL 900 HILLSBOROUGH STREET RALEIGH, NC 27603	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,250
ST MARYS SCHOOL 900 HILLSBOROUGH STREET RALEIGH, NC 27603	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	50
ST MARYS SCHOOL 900 HILLSBOROUGH STREET RALEIGH, NC 27603	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	175
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTH CAROLINA SHERIFFS ASSOCIATIO 323 WEST JONES ST RALEIGH, NC 27603	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
UNITED ARTS COUNCIL OF RALEIGH AND 410 GLENWOOD AVENUE SUITE 170 RALEIGH, NC 27603	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	7,500
HAVEN HOUSE INC 600 WEST CABARRAUS ST RALEIGH, NC 27603	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
INTER-FAITH FOOD SHUTTLE 1001 BLAIR DR SUITE 120 RALEIGH, NC 27603	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
INTER-FAITH FOOD SHUTTLE 1001 BLAIR DR SUITE 120 RALEIGH, NC 27603	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PEDIATRIC BRAIN TUMOR FOUNDATION O 743 W JOHNSON STREET SUITE C RALEIGH, NC 27603	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
PEDIATRIC BRAIN TUMOR FOUNDATION O 743 W JOHNSON STREET SUITE C RALEIGH, NC 27603	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	234
WAKE EDUCATION PARTNERSHIP 706 HILLSBOROUGH STREET SUITE A RALEIGH, NC 27603	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
BOY SCOUTS OF AMERICA 3231 ATLANTIC AVENUE RALEIGH, NC 27604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BOY SCOUTS OF AMERICA 3231 ATLANTIC AVENUE RALEIGH, NC 27604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOY SCOUTS OF AMERICA 3231 ATLANTIC AVENUE RALEIGH, NC 27604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BOY SCOUTS OF AMERICA 3231 ATLANTIC AVENUE RALEIGH, NC 27604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,300
BOY SCOUTS OF AMERICA 3231 ATLANTIC AVENUE RALEIGH, NC 27604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
BOY SCOUTS OF AMERICA 3231 ATLANTIC AVENUE RALEIGH, NC 27604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
BOY SCOUTS OF AMERICA 3231 ATLANTIC AVENUE RALEIGH, NC 27604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAROLINA SMALL BUSINESS DEVELOPMEN 3128 HIGHWOODS BLVD SUITE 170 RALEIGH, NC 27604	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	150,000
DRESS FOR SUCCESS TRIANGLE NC 1812 TILLERY PLACE RALEIGH, NC 27604	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	8,000
FOOD BANK OF CENTRAL & EASTERN NOR 1924 CAPITAL BLVD RALEIGH, NC 27604	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	20,000
FOOD BANK OF CENTRAL & EASTERN NOR 1924 CAPITAL BLVD RALEIGH, NC 27604	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	825
FOOD BANK OF CENTRAL & EASTERN NOR 1924 CAPITAL BLVD RALEIGH, NC 27604	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOOD BANK OF CENTRAL & EASTERN NOR 1924 CAPITAL BLVD RALEIGH, NC 27604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
THE GREEN CHAIR PROJECT INC 1853 CAPITAL BLVD RALEIGH, NC 27604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
THE GREEN CHAIR PROJECT INC 1853 CAPITAL BLVD RALEIGH, NC 27604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
THE SALVATION ARMY 1863 CAPITAL BOULEVARD RALEIGH, NC 27604	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	750
CONSERVATION TRUST FOR NORTH CAROL 1028 WASHINGTON STREET RALEIGH, NC 27605	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTH CAROLINA ASSOCIATION OF FEED 122 SAINT MARYS STREET RALEIGH, NC 27605	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
NORTH CAROLINA ASSOCIATION OF FEED 122 SAINT MARYS STREET RALEIGH, NC 27605	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	630
NORTH CAROLINIANS FOR HOME EDUCATI 4441 SIX FORKS DR STE 106144 RALEIGH, NC 27605	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
JUNIOR ACHIEVEMENT OF EASTERN NORT 4904 WATERS EDGE DRIVE SUITE 155 RALEIGH, NC 27606	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
TRIANGLE FAMILY SERVICES INC 3937 WESTERN BOULEVARD RALEIGH, NC 27606	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRIANGLE FAMILY SERVICES INC 3937 WESTERN BOULEVARD RALEIGH, NC 27606	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
TRIANGLE FAMILY SERVICES INC 3937 WESTERN BOULEVARD RALEIGH, NC 27606	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	600
THE YOUNG MENS CHRISTIAN ASSOCIATI 801 CORPORATE CENTER DR SUITE 200 RALEIGH, NC 27607	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	800
THE YOUNG MENS CHRISTIAN ASSOCIATI 801 CORPORATE CENTER DR STE 200 RALEIGH, NC 27607	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	600
THE YOUNG MENS CHRISTIAN ASSOCIATI 801 CORPORATE CENTER DR STE 200 RALEIGH, NC 27607	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,211
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE YOUNG MENS CHRISTIAN ASSOCIATI 801 CORPORATE CENTER DR STE 200 RALEIGH, NC 27607	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	258
THE YOUNG MENS CHRISTIAN ASSOCIATI 801 CORPORATE CENTER DR STE 200 RALEIGH, NC 27607	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,950
NORTH CAROLINA VETERINARY MEDICAL 1060 WILLIAM MOORE DRIVE RALEIGH, NC 27607	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	50
NORTH CAROLINA VETERINARY MEDICAL 1060 WILLIAM MOORE DRIVE RALEIGH, NC 27607	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	750
JOYNER ELEMENTARY 2300 LOWDEN STREET RALEIGH, NC 27608	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	625
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JDRF INTERNATIONAL 5510 SIX FORKS RD STE 107 RALEIGH, NC 27609	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	85
JDRF INTERNATIONAL 5510 SIX FORKS RD STE 107 RALEIGH, NC 27609	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	180
MAKE A WISH FOUNDATION OF EASTERN 3809 COMPUTER DRIVE SUITE 201 RALEIGH, NC 27609	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	139
NATIONAL ASSOCIATION OF CORPORATE 4242 SIX FORKS ROAD SUITE 1800 RALEIGH, NC 27609	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
NATIONAL MULTIPLE SCLEROSIS SOCIET 3101 INDUSTRIAL DR STE 210 RALEIGH, NC 27609	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	750
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL MULTIPLE SCLEROSIS SOCIET 3101 INDUSTRIAL DR STE 210 RALEIGH, NC 27609	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	425
NATIONAL MULTIPLE SCLEROSIS SOCIET 3101 INDUSTRIAL DR STE 210 RALEIGH, NC 27609	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
NATIONAL MULTIPLE SCLEROSIS SOCIET 3101 INDUSTRIAL DR STE 210 RALEIGH, NC 27609	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,585
NATIONAL MULTIPLE SCLEROSIS SOCIET 3101 INDUSTRIAL DR STE 210 RALEIGH, NC 27609	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,550
NATIONAL MULTIPLE SCLEROSIS SOCIET 3101 INDUSTRIAL DR STE 210 RALEIGH, NC 27609	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,635
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL MULTIPLE SCLEROSIS SOCIETY 3101 INDUSTRIAL DR STE 210 RALEIGH, NC 27609	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
NATIONAL MULTIPLE SCLEROSIS SOCIETY 3101 INDUSTRIAL DR STE 210 RALEIGH, NC 27609	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	8,737
NATIONAL MULTIPLE SCLEROSIS SOCIETY 3101 INDUSTRIAL DR STE 210 RALEIGH, NC 27609	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,565
NATIONAL MULTIPLE SCLEROSIS SOCIETY 3101 INDUSTRIAL DR STE 210 RALEIGH, NC 27609	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
NORTH CAROLINA CENTER FOR THE CARE 1004 DRESSERT COURT SUITE 107 RALEIGH, NC 27609	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTH CAROLINA CENTER FOR THE CARE 1004 DRESSERT COURT SUITE 107 RALEIGH, NC 27609	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
NORTH CAROLINA CENTER FOR THE CARE 1004 DRESSERT COURT SUITE 107 RALEIGH, NC 27609	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	380
NORTH CAROLINA HOUSING COALITION I 5800 FARINGDON PL RALEIGH, NC 27609	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
NORTH CAROLINA HOUSING COALITION I 5800 FARINGDON PL RALEIGH, NC 27609	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
ST TIMOTHYS SCHOOL INC 4523 SIX FORKS ROAD RALEIGH, NC 27609	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
Total ►				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MENDED HEARTS INC 3000 NEW BERN AVE RALEIGH, NC 27610	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
BOYS CLUB OF WAKE COUNTY INC 701 NORTH RALEIGH BLVD RALEIGH, NC 27610	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
BOYS CLUB OF WAKE COUNTY INC 701 NORTH RALEIGH BLVD RALEIGH, NC 27610	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BOYS CLUB OF WAKE COUNTY INC 701 NORTH RALEIGH BLVD RALEIGH, NC 27610	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,425
BOYS CLUB OF WAKE COUNTY INC 701 NORTH RALEIGH BLVD RALEIGH, NC 27610	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DANIEL CENTER FOR MATH AND SCIENCE 735 ROCK QUARRY ROAD RALEIGH, NC 27610	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
WAKEMED3000 NEW BERN AVENUE RALEIGH, NC 27610	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	750
THE NORTH CAROLINA MUSEUM OF HISTO PO BOX 25937 RALEIGH, NC 27611	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	51
HELP END LOCAL POVERTY PO BOX 26716 RALEIGH, NC 27611	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	505
HELP END LOCAL POVERTY PO BOX 26716 RALEIGH, NC 27611	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	421
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HELP END LOCAL POVERTY PO BOX 26716 RALEIGH, NC 27611	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	294
NEIGHBOR TO NEIGHBOR MINISTRIES PO BOX 25628 RALEIGH, NC 27611	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
PASSAGE HOME INC PO BOX 28165 RALEIGH, NC 27611	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,000
ALZHEIMERS DISEASE AND RELATED DIS 3739 NATIONAL DRIVE SUITE 110 RALEIGH, NC 27612	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	210
ALZHEIMERS DISEASE AND RELATED DIS 3739 NATIONAL DRIVE SUITE 110 RALEIGH, NC 27612	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOUNDATION FIGHTING BLINDNESS INC 4600 MARIOTT DRIVE SUITE 340 RALEIGH, NC 27612	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	125
FOUNDATION FIGHTING BLINDNESS INC 4600 MARIOTT DRIVE SUITE 340 RALEIGH, NC 27612	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	555
FOUNDATION FIGHTING BLINDNESS INC 4600 MARIOTT DRIVE SUITE 340 RALEIGH, NC 27612	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
LUNG CANCER INITIATIVE 4000 BLUE RIDGE ROAD SUITE 170 RALEIGH, NC 27612	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	180
NORTH CAROLINA COMMUNITY FOUNDATIO 3737 GLENWOOD AVENUE SUITE 460 RALEIGH, NC 27612	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTH CAROLINA COMMUNITY FOUNDATIO 3737 GLENWOOD AVENUE SUITE 460 RALEIGH, NC 27612	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
PREVENT CHILD ABUSE NORTH CAROLINA 3701 NATIONAL DR SUITE 211 RALEIGH, NC 27612	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
RISE AGAINST HUNGER 3733 NATIONAL DRIVE SUITE 200 RALEIGH, NC 27612	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
RISE AGAINST HUNGER 3733 NATIONAL DRIVE SUITE 200 RALEIGH, NC 27612	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	303
RISE AGAINST HUNGER 3733 NATIONAL DRIVE SUITE 200 RALEIGH, NC 27612	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RISE AGAINST HUNGER 3733 NATIONAL DRIVE SUITE 200 RALEIGH, NC 27612	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
TELAMON CORPORATION 5560 MUNFORD ROAD STE 201 RALEIGH, NC 27612	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
GFWC OF NORTH CAROLINA INC 7474 CREEDMOOR RD 310 RALEIGH, NC 27613	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
CYSTIC FIBROSIS FOUNDATION 7101 CREEDMOOR RD SUITE 130 RALEIGH, NC 27613	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CYSTIC FIBROSIS FOUNDATION 7101 CREEDMOOR RD SUITE 130 RALEIGH, NC 27613	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GIRL SCOUTS NORTH CAROLINA COASTAL 6901 PINECREST ROAD RALEIGH, NC 27613	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
NORTH FOREST PINES ELEMENTARY 11501 FOREST PINES DRIVE RALEIGH, NC 27614	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	50
ALZHEIMERS NORTH CAROLINA INC 9131 ANSON WAY SUITE 206 RALEIGH, NC 27615	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	135
AMERICAN CANCER SOCIETY INC 8300 HEALTH PARK SUITE 10 RALEIGH, NC 27615	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN CANCER SOCIETY INC 8300 HEALTH PARK SUITE 10 RALEIGH, NC 27615	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
Total ►				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 8300 HEALTH PARK SUITE 10 RALEIGH, NC 27615	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
CONTINUOUS BLESSINGS FOUNDATION 8901 STRICKLAND ROAD RALEIGH, NC 27615	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
ALDERT ROOT ELEMENTARY EDUCATIONAL PO BOX 20981 RALEIGH, NC 27619	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MILE OF HOPE FOUNDATION INC PO BOX 19873 RALEIGH, NC 27619	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
AMERICAN NATIONAL RED CROSS 100 NORTH PEARTREE LANE RALEIGH, NC 27620	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOPE REINS OF RALEIGHPO BOX 99152 RALEIGH, NC 27624	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	400
CAROLINA THEATRE OF DURHAM INC 309 WEST MORGAN STREET DURHAM, NC 27701	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
NATURE CONSERVANCY 334 BLACKWELL STREET SUITE 300 DURHAM, NC 27701	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
REINVESTMENT PARTNERS 110 E GEER ST DURHAM, NC 27701	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	40,000
REINVESTMENT PARTNERS 110 E GEER ST DURHAM, NC 27701	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	40,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DUKE UNIVERSITY DUKE CHILDRENS DEVELOPMENT 710 W MAIN STREET SUITE 200 ATTN KRI DURHAM, NC 27701	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	10,000
DUKE UNIVERSITY DUKE CHILDRENS DEVELOPMENT 710 W MAIN STREET SUITE 200 ATTN KRI DURHAM, NC 27701	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,700
DURHAM LIBRARY FOUNDATION PO BOX 25246 DURHAM, NC 27702	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
DURHAM LIBRARY FOUNDATION PO BOX 25246 DURHAM, NC 27702	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
DURHAM LIBRARY FOUNDATION PO BOX 25246 DURHAM, NC 27702	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FAMILIES MOVING FORWARD PO BOX 25426 DURHAM, NC 27702	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	20,000
KIDZNOTESPO BOX 200 DURHAM, NC 27702	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	7,500
REALITY MINISTRIES INCPO BOX 242 DURHAM, NC 27702	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
REALITY MINISTRIES INCPO BOX 242 DURHAM, NC 27702	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
THE SOCIETY OF SAINT ANDREW INC PO BOX 25081 DURHAM, NC 27702	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
URBAN MINISTRIES OF DURHAM INC 410 LIBERTY ST DURHAM, NC 27702	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
THE SALVATION ARMY 909 LIBERTY STREET DURHAM, NC 27702	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	50
DURHAM TECHNICAL COMMUNITY COLLEGE 1637 E LAWSON ST DURHAM, NC 27703	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	250
DURHAM TECHNICAL COMMUNITY COLLEGE 1637 E LAWSON ST DURHAM, NC 27703	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	23,500
MEALS ON WHEELS OF DURHAM INC 2522 ROSS ROAD DURHAM, NC 27703	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	8,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RESCUE MISSIONS MINISTRIES INC PO BOX 11858 DURHAM, NC 27703	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
HOUSING FOR NEW HOPE INC 18 W COLONY PLACE SUITE 250 DURHAM, NC 27705	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
RONALD MCDONALD HOUSE OF DURHAM IN 506 ALEXANDER AVE DURHAM, NC 27705	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
DURHAM ACADEMY INC 3601 RIDGE ROAD DURHAM, NC 27705	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
COMMUNITIES IN SCHOOLS OF DURHAM 3412 WESTGATE DRIVE SUITE 301 DURHAM, NC 27707	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GIRLS ON THE RUN OF THE TRIANGLE I 1415 WEST HWY 54 SUITE 211 DURHAM, NC 27707	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
NORTH CAROLINA CENTRAL UNIVERSITY PO BOX 19363 DURHAM, NC 27707	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
NORTH CAROLINA CENTRAL UNIVERSITY PO BOX 19363 DURHAM, NC 27707	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
PARTNERS FOR YOUTH1309 HALLEY ST DURHAM, NC 27707	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
PARTNERS FOR YOUTH1309 HALLEY ST DURHAM, NC 27707	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAMP KESEM NATIONAL 36 BRYAN CENTER PO BOX 90834 DURHAM, NC 27708	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
DUKE UNIVERSITY HEALTH SYSTEM INC BOX 90581 DURHAM, NC 27708	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
DUKE UNIVERSITY HEALTH SYSTEM INC BOX 90581 DURHAM, NC 27708	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	75
DUKE UNIVERSITY 700 W MAIN STREET SUITE 110 DURHAM, NC 27708	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
NATIONAL MPS SOCIETY INC PO BOX 14686 DURHAM, NC 27709	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRIANGLE COMMUNITY FOUNDATION PO BOX 12729 DURHAM, NC 27709	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	26,000
TRIANGLE COMMUNITY FOUNDATION PO BOX 12729 DURHAM, NC 27709	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
EAST COAST GREENWAY ALLIANCE INC 5826 FAYETTEVILLE ROAD SUITE 210 DURHAM, NC 27713	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,101
CAROLINA ADOPT-A-BULLS PO BOX 61454 DURHAM, NC 27715	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
CAROLINA ADOPT-A-BULLS PO BOX 61454 DURHAM, NC 27715	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAROLINA ADOPT-A-BULLS PO BOX 61454 DURHAM, NC 27715	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
NORTH CAROLINA SCHOOL OF SCIENCE & PO BOX 2733 1219 BROAD STREET DURHAM, NC 27715	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
NORTH CAROLINA SCHOOL OF SCIENCE & PO BOX 2733 DURHAM, NC 27715	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,700
NORTH CAROLINA SCHOOL OF SCIENCE & PO BOX 2733 1219 BROAD STREET DURHAM, NC 27715	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
NORTH CAROLINA SCHOOL OF SCIENCE & PO BOX 2733 1219 BROAD STREET DURHAM, NC 27715	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTH CAROLINA SCHOOL OF SCIENCE & PO BOX 2733 DURHAM, NC 27715	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,300
NORTH CAROLINA SCHOOL OF SCIENCE & PO BOX 2733 1219 BROAD STREET DURHAM, NC 27715	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,350
WOMENS INSTITUTE FOR SECONDARY EDU PO BOX 3186 DURHAM, NC 27715	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
L I F E OF NC INC POST OFFICE BOX 30733 GREENVILLE, NC 27833	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	2,500
AMERICAN CANCER SOCIETY INC 930 WELLNESS DRIVE B GREENVILLE, NC 27834	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a ▶				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 930 WELLNESS DRIVE B GREENVILLE, NC 27834	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
UNITED WAY OF PITT COUNTY INC 226 W 8TH ST SUITE B GREENVILLE, NC 27834	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,000
UNIVERSITY HEALTH SYSTEMS OF EASTE 690 MEDICAL DRIVE GREENVILLE, NC 27835	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
AMERICAN NATIONAL RED CROSS 700-A CROMWELL DR GREENVILLE, NC 27858	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
PITT COUNTY COUNCIL ON AGING 4551 COUNTY HOME RD GREENVILLE, NC 27858	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EAST CAROLINA UNIVERSITY FOUNDATIO 2200 S CHARLES BLVD SUITE 1100 GREENVILLE, NC 27858	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	4,000
EAST CAROLINA UNIVERSITY FOUNDATIO 2200 S CHARLES BLVD SUITE 1100 GREENVILLE, NC 27858	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	5,000
EAST CAROLINA UNIVERSITY FOUNDATIO 2200 S CHARLES BLVD SUITE 1100 GREENVILLE, NC 27858	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,500
EAST CAROLINA UNIVERSITY FOUNDATIO 2200 S CHARLES BLVD SUITE 1100 GREENVILLE, NC 27858	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,500
EAST CAROLINA UNIVERSITY FOUNDATIO 2200 S CHARLES BLVD GREENVILLE CTR STE 1100 GREENVILLE, NC 27858	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EAST CAROLINA UNIVERSITY FOUNDATIO 2200 S CHARLES BLVD SUITE 1100 GREENVILLE, NC 27858	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	1,100
EAST CAROLINA UNIVERSITY FOUNDATIO 2200 S CHARLES BLVD SUITE 1100 GREENVILLE, NC 27858	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	100
GREENFIELD SCHOOL 3351 NC HIGHWAY 42 W WILSON, NC 27893	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
ARTS COUNCIL OF WILSON INC 124 NASH STREET SW WILSON, NC 27893	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ARTS COUNCIL OF WILSON INC 124 NASH STREET SW WILSON, NC 27893	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WILSON YOUTH UNITED 910 TARBORO STREET WILSON, NC 27893	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SCIENCE MUSEUMS OF WILSON INC PO BOX 2127 WILSON, NC 27894	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
WILSON COUNTY INTERFAITH SERVICES PO BOX 2164 WILSON, NC 27894	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
WILSON COUNTY INTERFAITH SERVICES PO BOX 2164 WILSON, NC 27894	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
OLIVER NESTUS FREEMAN ROUNDHOUSE I 1000 TREEMON ROAD NW WILSON, NC 27896	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DARE COUNTY EDUCATION FOUNDATION I PO BOX 959 KITTY HAWK, NC 27949	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
J B PAGE PRIMARY SCHOOL 215 EWING DRIVE BELMONT, NC 28012	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	75
J B PAGE PRIMARY SCHOOL 215 EWING DRIVE BELMONT, NC 28012	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	50
J B PAGE PRIMARY SCHOOL 215 EWING DRIVE BELMONT, NC 28012	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	90
RAGING STORM BAND BOOSTER FRONT IN 101 LAKEWOOD ROAD BELMONT, NC 28012	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RAGING STORM BAND BOOSTER FRONT IN 101 LAKEWOOD ROAD BELMONT, NC 28012	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
DANIEL JONATHAN STOWE CONSERVANCY 6500 S NEW HOPE ROAD BELMONT, NC 28012	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	250
DANIEL JONATHAN STOWE CONSERVANCY 6500 S NEW HOPE ROAD BELMONT, NC 28012	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	125
BELMONT ABBEY COLLEGE 100 BELMONT-MT HOLLY ROAD BELMONT, NC 28012	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	2,500
CARSON HIGH290 KRESS VENTURE DR CHINA GROVE, NC 28023	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	750
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CARSON HIGH290 KRESS VENTURE DR CHINA GROVE, NC 28023	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	1,165
MILLBRIDGE ELEMENTARY 155 ED DEAL ROAD CHINA GROVE, NC 28023	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
HABITAT FOR HUMANITY INTERNATIONAL 8 CHURCH ST S CONCORD, NC 28025	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
HABITAT FOR HUMANITY INTERNATIONAL 8 CHURCH STREET S CONCORD, NC 28025	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
HABITAT FOR HUMANITY INTERNATIONAL 8 CHURCH ST S CONCORD, NC 28025	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WINGS OF EAGLES RANCH 4800 FAITH TRAILS CONCORD, NC 28025	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
CABARRUS COUNTY EDUCATION FOUNDATI PO BOX 388 CONCORD, NC 28026	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CABARRUS COUNTY EDUCATION FOUNDATI PO BOX 388 CONCORD, NC 28026	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
COX MILL ELEMENTARY 1450 COX MILL ROAD CONCORD, NC 28027	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	100
COX MILL ELEMENTARY 1450 COX MILL ROAD CONCORD, NC 28027	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COX MILL HIGH SCHOOL 1355 COX MILL ROAD CONCORD, NC 28027	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
NORTHWEST CABARRUS HIGH 5130 NW CABARRUS DRIVE CONCORD, NC 28027	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	25
PITTS SCHOOL ROAD ELEMENTARY 720 PITTS SCHOOL RD SW CONCORD, NC 28027	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	35
HUMANE SOCIETY OF CONCORD & GREATE PO BOX 5347 CONCORD, NC 28027	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	750
HUMANE SOCIETY OF CONCORD & GREATE PO BOX 5347 CONCORD, NC 28027	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CARL A FURR PTO2725 CLOVER ROAD CONCORD, NC 28027	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CARL A FURR PTO2725 CLOVER ROAD CONCORD, NC 28027	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
J N FRIES MIDDLE SCHOOL PTSO 133 STONECREST CIRCLE SW CONCORD, NC 28027	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
PUT ON THE BRAKES INC 7148 WEDDINGTON RD NW SUITE 150 CONCORD, NC 28027	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	696
PUT ON THE BRAKES INC 7148 WEDDINGTON RD NW SUITE 150 CONCORD, NC 28027	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	297
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PUT ON THE BRAKES INC 7148 WEDDINGTON RD NW SUITE 150 CONCORD, NC 28027	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	99
PUT ON THE BRAKES INC 7148 WEDDINGTON RD NW SUITE 150 CONCORD, NC 28027	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	594
PUT ON THE BRAKES INC 7148 WEDDINGTON RD NW SUITE 150 CONCORD, NC 28027	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	99
SPEEDWAY CHILDRENS CHARITIES 5555 CONCORD PKWY S SMITH TOWER STE CONCORD, NC 28027	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
COMMUNITY EDUCATION PROJECT 8611 CONCORD MILLS BLVD CONCORD, NC 28027	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY EDUCATION PROJECT 8611 CONCORD MILLS BLVD CONCORD, NC 28027	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
BAILEY MIDDLE12334 BAILEY RD CORNELIUS, NC 28031	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	50
PTA NORTH CAROLINA CONGRESS 11900 BAILEY RD CORNELIUS, NC 28031	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
PTA NORTH CAROLINA CONGRESS 12420 BAILEY ROAD CORNELIUS, NC 28031	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
PTA NORTH CAROLINA CONGRESS 11900 BAILEY RD CORNELIUS, NC 28031	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	55
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PTA NORTH CAROLINA CONGRESS 12420 BAILEY ROAD CORNELIUS, NC 28031	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
WILLIAM A HOUGH SENIOR HIGH SCHOOL 12420 BAILEY RD CORNELIUS, NC 28031	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
HOLLY Z HOPE INC 20338 NORMAN COLONY ROAD CORNELIUS, NC 28031	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
HOLLY Z HOPE INC 20338 NORMAN COLONY ROAD CORNELIU, NC 28031	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HOLLY Z HOPE INC 20338 NORMAN COLONY ROAD CORNELIUS, NC 28031	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MAKE AN IMPACT FOUNDATION INC 18809 W CATAWBA AVE SUITE 102 CORNELIUS, NC 28031	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
YMCA OF GREATER CHARLOTTE 21300 DAVIDSON ST CORNELIUS, NC 28031	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,151
YOUNG ELITES INCPO BOX 28031 CORNELIUS, NC 28031	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
PRESBYTERIAN CHURCH USA 19920 BETHEL CHURCH ROAD CORNELIUS, NC 28031	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
A GIVING SPIRIT FOUNDATION PO BOX 815 DAVIDSON, NC 28036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ADA JENKINS FAMILIES AND CAREERS D PO BOX 1842 DAVIDSON, NC 28036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,550
ADA JENKINS FAMILIES AND CAREERS D PO BOX 1842 DAVIDSON, NC 28036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
CIRCLE DE LUZ INCPO BOX 2 DAVIDSON, NC 28036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 1088 DAVIDSON, NC 28036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 1088 DAVIDSON, NC 28036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 1088 DAVIDSON, NC 28036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
TROUT UNLIMITED 19631 RIVER FALLS DRIVE DAVIDSON, NC 28036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
COMMUNITY SCHOOL OF DAVIDSON INC 404 ARMOUR ST - ATTN JOYCE BURKE DAVIDSON, NC 28036	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
COMMUNITY SCHOOL OF DAVIDSON INC 404 ARMOUR ST - ATTN JOYCE BURKE DAVIDSON, NC 28036	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,230
ST JAMES ELEMENTARY 1774 ST JAMES CHURCH ROAD DENVER, NC 28037	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	35
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PTA NORTH CAROLINA CONGRESS 1774 ST JAMES CHURCH ROAD DENVER, NC 28037	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	40
YMCA OF GREATER CHARLOTTE 1601 FORNEY CREEK PARKWAY DENVER, NC 28037	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
SOUTHWEST MIDDLE 1 ROADRUNNER DRIVE GASTONIA, NC 28052	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	700
SOUTHWEST MIDDLE 1 ROADRUNNER DRIVE GASTONIA, NC 28052	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	100
GIRLS ON THE RUN INTERNATIONAL 190 S OAKLAND STREET GASTONIA, NC 28052	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GIRLS ON THE RUN INTERNATIONAL 190 S OAKLAND STREET GASTONIA, NC 28052	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
AMERICAN NATIONAL RED CROSS 190 SOUTH OAKLAND STREET GASTONIA, NC 28052	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN NATIONAL RED CROSS 190 SOUTH OAKLAND STREET GASTONIA, NC 28052	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ANIMAL LEAGUE OF GASTON COUNTY 425 W FRANKLIN BLVD GASTONIA, NC 28052	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	680
ANIMAL LEAGUE OF GASTON COUNTY 425 W FRANKLIN BLVD GASTONIA, NC 28052	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOY SCOUTS OF AMERICA PO BOX 1059 GASTONIA, NC 28053	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
BOY SCOUTS OF AMERICA PO BOX 1059 GASTONIA, NC 28053	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	350
BOY SCOUTS OF AMERICA PO BOX 1059 GASTONIA, NC 28053	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
BOY SCOUTS OF AMERICA PO BOX 1059 GASTONIA, NC 28053	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	125
BOYS AND GIRLS CLUBS OF GREATER GA PO BOX 23 GASTONIA, NC 28053	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CANCER SERVICES OF GASTON COUNTY I 306 S COLUMBIA ST GASTONIA, NC 28054	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SCHIELE MUSEUM OF NATURAL HISTORY 1500 E GARRISON BLVD GASTONIA, NC 28054	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
GUSC INC 3434 S NEW HOPE ROAD GASTONIA, NC 28056	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
NORTH MECKLENBURG HIGH SCHOOL DEBAT PO BOX 883 HUNTERSVILLE, NC 28070	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
HICKORY RIDGE HIGH 7321 RAGING RIDGE ROAD HARRISBURG, NC 28075	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PROJECT FULL OUT INCPO BOX 128 HARRISBURG, NC 28075	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	75
BLYTHE ELEMENTARY 12202 HAMBRIGHT ROAD HUNTERSVILLE, NC 28078	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	447
HUNTERSVILLE ELEMENTARY 200 GILEAD RD HUNTERSVILLE, NC 28078	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	50
LAKE NORMAN CHARTER 12435 S OLD STATESVILLE RD HUNTERSVILLE, NC 28078	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	1,800
TORRENCE CREEK ELEMENTARY 14550 RANSON ROAD HUNTERSVILLE, NC 28078	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	75
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TORRENCE CREEK ELEMENTARY 14550 RANSON ROAD HUNTERSVILLE, NC 28078	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	100
CHRIST THE KING CATHOLIC HIGH SCHO 2011 CRUSADER WAY HUNTERSVILLE, NC 28078	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	750
CHRIST THE KING CATHOLIC HIGH SCHO 2011 CRUSADER WAY HUNTERSVILLE, NC 28078	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	2,000
HUNTERSVILLE UNITED METHODIST CHUR 14005 STUMPTOWN RD HUNTERSVILLE, NC 28078	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	2,500
PTA NORTH CAROLINA CONGRESS 15140 STUMPTOWN ROAD HUNTERSVILLE, NC 28078	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PTA NORTH CAROLINA CONGRESS 15140 STUMPTOWN ROAD HUNTERSVILLE, NC 28078	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
PTA NORTH CAROLINA CONGRESS 11530 BEATTIES FORD RD HUNTERSVILLE, NC 28078	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
PTA NORTH CAROLINA CONGRESS 9213 BEATTIES FORD ROAD HUNTERSVILLE, NC 28078	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
ALVEOLAR CAPILLARY DYSPLASIA ASSOC 12115 HENDERSON HILL RD HUNTERSVILLE, NC 28078	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
ST MARK CHURCH 8928 PENNYHILL DR HUNTERSVILLE, NC 28078	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
POPLIN ELEMENTARY 5627 POPLIN ROAD INDIAN TRAIL, NC 28079	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	52
METROLINA CHRISTIAN ACADEMY PO BOX 1460 INDIAN TRAIL, NC 28079	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,000
METROLINA CHRISTIAN ACADEMY PO BOX 1460 INDIAN TRAIL, NC 28079	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,125
METROLINA CHRISTIAN ACADEMY PO BOX 1460 INDIAN TRAIL, NC 28079	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,400
METROLINA CHRISTIAN ACADEMY PO BOX 1460 INIDIAN TRAIL, NC 28079	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TEEN CITY STAGE 1009 ARBOR HILLS DRIVE INDIAN TRAIL, NC 28079	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
PERFECT PROVISIONS INCPO BOX 1228 INDIAN TRAIL, NC 28079	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SAVE A-PAW 14039 HIGHWAY 74 E STE A6-261 INDIAN TRAIL, NC 28079	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
BAPTIST STATE CONVENTION OF NORTH PO BOX 2550 INDIAN TRAIL, NC 28079	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,000
UNITY UNITED METHODIST CHURCH - MO 8605 UNITY CHURCH ROAD KANNAPOLIS, NC 28081	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	300
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CABARRUS MEALS ON WHEELS INC 1701 SOUTH MAIN ST KANNAPOLIS, NC 28081	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CABARRUS STALLIONS FOOTBALL 204 NORTH RIDGE AVE KANNAPOLIS, NC 28083	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	850
PUMPKIN CENTER PRIMARY 3970 KING WILKINSON ROAD LINCOLNTON, NC 28092	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	50
LIVE AGAIN MINISTRIES INC P O BOX 333 LOCUST, NC 28097	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
ANTIOCH ELEMENTARY 3101 ANTIOCH CHURCH ROAD MATTHEWS, NC 28104	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	125
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WEDDINGTON ELEMENTARY 3927 TWELVE MILE CREEK RD MATTHEWS, NC 28104	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	200
ANTIOCH ELEMENTARY PTO 3101 ANTIOCH CHURCH RD MATTHEWS, NC 28104	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,575
GIRLS ON THE RUN OF UNION COUNTY N 1930 WEDDINGTON ROAD MATTHEWS, NC 28104	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	30
ELIZABETH LANE ELEM 121 ELIZABETH LANE MATTHEWS, NC 28105	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	100
MATTHEWS UNITED METHODIST CHURCH - 801 SOUTH TRADE STREET MATTHEWS, NC 28105	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOCRATES ACADEMY FOUNDATION INC 3909 WEDDINGTON ROAD MATTHEWS, NC 28105	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	1,025
MANA NUTRITIVE AID PRODUCTS INC 130 LIBRARY LANE MATTHEWS, NC 28105	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
MANA NUTRITIVE AID PRODUCTS INC 130 LIBRARY LANE MATTHEWS, NC 28105	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
MARCH FORTH WITH HOPE FOUNDATION I 3116 WEDDINGTON ROAD SUITE 900 BOX 133 MATTHEWS, NC 28105	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
THOMPSON CHILD & FAMILY FOCUS 6800 SAINT PETERS LANE MATTHEWS, NC 28105	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THOMPSON CHILD & FAMILY FOCUS 6800 SAINT PETERS LANE MATTHEWS, NC 28105	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
THOMPSON CHILD & FAMILY FOCUS 6800 SAINT PETERS LANE MATTHEWS, NC 28105	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	825
THOMPSON CHILD & FAMILY FOCUS 6800 SAINT PETERS LANE MATTHEWS, NC 28105	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,200
THOMPSON CHILD & FAMILY FOCUS 6800 SAINT PETERS LANE MATTHEWS, NC 28105	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
COLON CANCER SUPPORT NETWORK OF TH 10020 MONROE RD SUITE 170-117 MATTHEWS, NC 28105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PROVERBS 226 3122 FINCHER FARM ROAD SUITE 100-531 MATTHEWS, NC 28105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
QUEENS GRANT COMMUNITY SCHOOL INC 10323 IDLEWILD RD MATTHEWS, NC 28105	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
SILENT IMAGES INCPO BOX 667 MATTHEWS, NC 28106	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,100
SILENT IMAGES INCPO BOX 667 MATTHEWS, NC 28106	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
GETHSEMANE GARDEN CHRISTIAN CENTRE POST OFFICE BOX 713 MATTHEWS, NC 28106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GETHEMANE GARDEN CHRISTIAN CENTRE POST OFFICE BOX 713 MATTHEWS, NC 28106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,966
GETHEMANE GARDEN CHRISTIAN CENTRE POST OFFICE BOX 713 MATTHEWS, NC 28106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,960
GETHEMANE GARDEN CHRISTIAN CENTRE POST OFFICE BOX 713 MATTHEWS, NC 28106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,220
GETHEMANE GARDEN CHRISTIAN CENTRE POST OFFICE BOX 713 MATTHEWS, NC 28106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,200
MATTHEWS HELP CENTER PO BOX 91 MATTHEWS, NC 28106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MATTHEWS HELP CENTER PO BOX 91 MATTHEWS, NC 28106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
UNION ACADEMY 675 N ML KING JR BLVD MONROE, NC 28110	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
UNION ACADEMY FOUNDATION 675 N ML KING JR BLVD MONROE, NC 28110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,950
UNION ACADEMY FOUNDATION 675 N ML KING JR BLVD MONROE, NC 28110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
TURNING POINT INC PO BOX 952 MONROE, NC 28111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TURNING POINT INCPO BOX 952 MONROE, NC 28111	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
TWO HEARTS ONE LANGUAGE INC 6623 PROSPECT RD MONROE, NC 28112	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	735
TWO HEARTS ONE LANGUAGE INC 6623 PROSPECT RD MONROE, NC 28112	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	390
TWO HEARTS ONE LANGUAGE INC 6623 PROSPECT RD MONROE, NC 28112	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	750
TWO HEARTS ONE LANGUAGE INC 6623 PROSPECT RD MONROE, NC 28112	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	375
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EAST MOORESVILLE INTERMEDIATE 1711 LANDIS HIGHWAY MOORESVILLE, NC 28115	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	105
MOUNT MOURNE SCHOOL 1431 MECKLENBURG HWY MOORESVILLE, NC 28115	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	100
PARK VIEW ELEMENTARY 217 WEST MCNEELY AVE MOORESVILLE, NC 28115	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	50
PINE LAKE PREPARATORY 1639 MECKLENBURG HWY MOORESVILLE, NC 28115	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	3,000
MOORESVILLE YOUTH ATHLETICS INC PO BOX 461 MOORESVILLE, NC 28115	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MOORESVILLE YOUTH ATHLETICS INC PO BOX 461 MOORESVILLE, NC 28115	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	400
MOORESVILLE YOUTH ATHLETICS INC PO BOX 461 MOORESVILLE, NC 28115	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
MOORESVILLE YOUTH ATHLETICS INC PO BOX 461 MOORESVILLE, NC 28115	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
PINE LAKE PREPARATORY INC 104 YELLOW WOOD CIRCLE MOORESVILLE, NC 28115	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	4,100
PINE LAKE PREPARATORY INC 104 YELLOW WOOD CIRCLE MOORESVILLE, NC 28115	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	8,259
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PINE LAKE PREPARATORY INC 104 YELLOW WOOD CIRCLE MOORESVILLE, NC 28115	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,750
PINE LAKE PREPARATORY INC 104 YELLOW WOOD CIRCLE MOORESVILLE, NC 28115	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	800
PINE LAKE PREPARATORY INC 104 YELLOW WOOD CIRCLE MOORESVILLE, NC 28115	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,750
ACE & TJ S GRIN KIDS INC 631-200B BRAWLEY SCHOOL RD PMB 121 MOORESVILLE, NC 28117	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
ACE & TJ S GRIN KIDS INC 631-200B BRAWLEY SCHOOL RD PMB 121 MOORESVILLE, NC 28117	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PATRIOT MILITARY FAMILY FOUNDATION 129 FAST LANE STE 200 MOORESVILLE, NC 28117	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
PATRIOT MILITARY FAMILY FOUNDATION 129 FAST LANE STE 200 MOORESVILLE, NC 28117	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
YMCA OF GREATER CHARLOTTE 170 JOE KNOX AVE MOORESVILLE, NC 28117	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
YMCA OF GREATER CHARLOTTE 170 JOE KNOX AVE MOORESVILLE, NC 28117	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
IDA RANKIN ELEMENTARY SCHOOL 301 WEST CENTRAL AVE MOUNT HOLLY, NC 28120	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	50
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MOUNT HOLLY FARMERS MARKET INC 140 NORTH MAIN STREET MOUNT HOLLY, NC 28120	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MOUNTAIN ISLAND CHARTER SCHOOL INC 13440 LUCIA RIVERBEND HWY MOUNT HOLLY, NC 28120	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	415
BOY SCOUTS OF AMERICAPO BOX 68 NEWELL, NC 28126	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CHARLOTTE SOCCER ACADEMY 13501 DORMAN RD PINEVILLE, NC 28134	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
GUATEMALAN RELIEF ASSISTANCE FOR C 1024 S FULTON STREET UNIT 2 SALISBURY, NC 28144	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SALISBURY ACADEMY 2210 JAKE ALEXANDER BLVD N SALISBURY, NC 28147	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
BROAD RIVER GENEALOGICAL SOCIETY PO BOX 2261 SHELBY, NC 28151	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
BROAD RIVER GENEALOGICAL SOCIETY PO BOX 2261 SHELBY, NC 28151	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
BROAD RIVER GENEALOGICAL SOCIETY PO BOX 2261 SHELBY, NC 28151	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
BROAD RIVER GENEALOGICAL SOCIETY PO BOX 2261 SHELBY, NC 28151	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JAMES LOVE ELEMENTARY 309 JAMES LOVE ROAD SHELBY, NC 28152	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	200
ISOTHERMAL COMMUNITY COLLEGE PO BOX 804 SPINDALE, NC 28160	NONE	170(B)(1)(A) (V)	PROGRAM/OPERATING SUPPORT	40
ISOTHERMAL COMMUNITY COLLEGE PO BOX 804 SPINDALE, NC 28160	NONE	170(B)(1)(A) (V)	PROGRAM/OPERATING SUPPORT	238
TROUTMAN YOUTH ATHLETIC ASSOCIATIO PO BOX 814 TROUTMAN, NC 28166	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
KENSINGTON ELEMENTARY 8701 KENSINGTON DRIVE WAXHAW, NC 28173	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	120
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARVIN ELEMENTARY 9700 MARVIN SCHOOL ROAD MARVIN, NC 28173	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	5,000
SANDY RIDGE ELEMENTARY 10101 WAXHAW MANOR DRIVE WAXHAW, NC 28173	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	50
SANDY RIDGE ELEMENTARY 10101 WAXHAW MANOR DRIVE WAXHAW, NC 28173	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	350
PTA NORTH CAROLINA CONGRESS OF PAR 320 REID DAIRY ROAD WAXHAW, NC 28173	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	450
PTA NORTH CAROLINA CONGRESS OF PAR 320 REID DAIRY ROAD WAXHAW, NC 28173	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
ANIMALS FIRST RESCUE OF THE CAROLI 3616 BANYAN WAY WAXHAW, NC 28173	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	225
CAROLINA PET ADOPTION AND WELFARE PO BOX 365 WAXHAW, NC 28173	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
ISABELLA SANTOS FOUNDATION 526 BRIAR PATCH TERRACE WAXHAW, NC 28173	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,404
ISABELLA SANTOS FOUNDATION 526 BRIAR PATCH TERRACE WAXHAW, NC 28173	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	325
MARVIN RIDGE MAVERICKS ATHLETICSBO 2825 CRANE RD WAXHAW, NC 28173	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	75
Total 3a ▶				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PACIFIC ARTS TROUPE 313 SILENT MEADOW COURT WAXHAW, NC 28173	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
PACIFIC ARTS TROUPE 313 SILENT MEADOW COURT WAXHAW, NC 28173	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
PACIFIC ARTS TROUPE 313 SILENT MEADOW COURT WAXHAW, NC 28173	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
PACIFIC ARTS TROUPE 313 SILENT MEADOW COURT WAXHAW, NC 28173	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
FIRST PRESBYTERIAN CHURCH 200 WEST TRADE STREET CHARLOTTE, NC 28202	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
FIRST PRESBYTERIAN CHURCH 200 WEST TRADE STREET CHARLOTTE, NC 28202	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	280
FIRST PRESBYTERIAN CHURCH 200 WEST TRADE STREET CHARLOTTE, NC 28202	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	200
CHARLOTTE MECKLENBURG LIBRARY FOUN 310 N TRYON ST CHARLOTTE, NC 28202	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	150
CHILDRENS SCHOLARSHIP FUND CHARLOT 220 NORTH TRYON STREET CHARLOTTE, NC 28202	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	2,100
100 BLACK MEN OF GREATER CHARLOTTE 740 W 5TH ST STE 206 CHARLOTTE, NC 28202	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total 				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
100 BLACK MEN OF GREATER CHARLOTTE 740 W 5TH ST STE 206 CHARLOTTE, NC 28202	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
100 BLACK MEN OF GREATER CHARLOTTE 740 W 5TH ST STE 206 CHARLOTTE, NC 28202	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
CHARLOTTE SYMPHONY ORCHESTRA SOCIE 128 S TRYON ST SUITE 350 CHARLOTTE, NC 28202	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,225
CHARLOTTE SYMPHONY ORCHESTRA SOCIE 128 S TRYON ST SUITE 350 CHARLOTTE, NC 28202	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
CHARLOTTE SYMPHONY ORCHESTRA SOCIE 128 S TRYON ST SUITE 350 CHARLOTTE, NC 28202	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	700
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
OBSERVER CHARITIES INC 600 SOUTH TRYON STREET CHARLOTTE, NC 28202	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	600
PTA NORTH CAROLINA CONGRESS 329 N IRWIN AVE - ATTN IAC PTA TREASURER CHARLOTTE, NC 28202	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	230
A CHILDS PLACE OF CHARLOTTE INC 601 EAST 5TH STREET SUITE 230 CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	26,000
A CHILDS PLACE OF CHARLOTTE INC 601 EAST 5TH STREET SUITE 230 CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,125
A CHILDS PLACE OF CHARLOTTE INC 601 EAST 5TH STREET SUITE 230 CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
A CHILDS PLACE OF CHARLOTTE INC 601 EAST 5TH STREET SUITE 230 CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
A CHILDS PLACE OF CHARLOTTE INC 601 EAST 5TH STREET SUITE 230 CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
A CHILDS PLACE OF CHARLOTTE INC 601 EAST 5TH STREET SUITE 230 CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	440
AFRO-AMERICAN CULTURAL CENTER INC 551 SOUTH TRYON STREET CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
AFRO-AMERICAN CULTURAL CENTER INC 551 SOUTH TRYON STREET CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,500
Total 				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AFRO-AMERICAN CULTURAL CENTER INC 551 SOUTH TRYON STREET CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,750
AMERICAN HEART ASSOCIATION INC 128 SOUTH TRYON ST STE 1588 CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	325
AMERICAN HEART ASSOCIATION INC 128 SOUTH TRYON ST STE 1588 CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	8,050
AMERICAN HEART ASSOCIATION INC 128 SOUTH TRYON ST STE 1588 CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,765
AMERICAN HEART ASSOCIATION INC 128 SOUTH TRYON ST STE 1588 CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 128 SOUTH TRYON ST STE 1588 CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMERICAN HEART ASSOCIATION INC 128 SOUTH TRYON ST STE 1588 CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	14,196
AMERICAN HEART ASSOCIATION INC 128 SOUTH TRYON ST STE 1588 CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
ANDREAS H BECHTLER ARTS FOUNDATION 420 SOUTH TRYON ST CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ANDREAS H BECHTLER ARTS FOUNDATION 420 SOUTH TRYON ST CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,750
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
APPARO SOLUTIONS INC 301 SOUTH BREVARD STREET SUITE 300 CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,050
AUTISM SPEAKS INC 601 E 5TH STREET SUITE 120 CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
AUTISM SPEAKS INC 601 E 5TH STREET SUITE 120 CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,325
AUTISM SPEAKS INC 601 E 5TH STREET SUITE 120 CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,325
CATAWBA RIVERKEEPER FOUNDATION INC 715 N CHURCH ST SUITE 120 CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	850
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CATAWBA RIVERKEEPER FOUNDATION INC 715 N CHURCH ST SUITE 120 CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CATAWBA RIVERKEEPER FOUNDATION INC 715 N CHURCH ST SUITE 120 CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	101
CHARLOTTE BALLET701 N TRYON ST CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
CHARLOTTE BALLET701 N TRYON ST CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
CHARLOTTE BALLET701 N TRYON ST CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,600
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHARLOTTE BALLET701 N TRYON ST CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CHARLOTTE BALLET701 N TRYON ST CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,000
CHILDRENS THEATRE OF CHARLOTTE INC 300 E 7TH ST CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,320
CHILDRENS THEATRE OF CHARLOTTE INC 300 E 7TH ST CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,180
CHILDRENS THEATRE OF CHARLOTTE INC 300 E 7TH ST CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDRENS THEATRE OF CHARLOTTE INC 300 E 7TH ST CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	955
COMMUNITY LINK PROGRAMS OF TRAVELE 601 EAST 5TH STREET SUITE 220 CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
COMMUNITY LINK PROGRAMS OF TRAVELE 601 EAST 5TH STREET SUITE 220 CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	257
COMMUNITY LINK PROGRAMS OF TRAVELE 601 EAST 5TH STREET SUITE 220 CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35,000
COMMUNITY LINK PROGRAMS OF TRAVELE 601 EAST 5TH STREET SUITE 220 CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY LINK PROGRAMS OF TRAVELE 601 EAST 5TH STREET SUITE 220 CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
COUNCIL FOR CHILDRENS RIGHTS INC 601 EAST 5TH ST STE 510 CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
COUNCIL FOR CHILDRENS RIGHTS INC 601 EAST 5TH ST STE 510 CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,750
COUNCIL FOR CHILDRENS RIGHTS INC 601 EAST 5TH ST STE 510 CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,425
COUNCIL FOR CHILDRENS RIGHTS INC 601 EAST 5TH ST STE 510 CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	875
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COUNCIL FOR CHILDRENS RIGHTS INC 601 EAST 5TH ST STE 510 CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
COUNCIL FOR CHILDRENS RIGHTS INC 601 EAST 5TH ST STE 510 CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
DISCOVERY PLACE INC 301 N TRYON ST CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
EMPOWHERMENT INC 1023B MARGARET BROWN STREET CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,120
EQUITAS INC 300 W 5TH ST APT 215 CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOUNDATION FOR THE CAROLINAS 220 N TRYON STREET CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,000,000
FOUNDATION FOR THE CAROLINAS 220 N TRYON STREET CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,025
FOUNDATION FOR THE CAROLINAS 220 N TRYON STREET CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
FOUNDATION FOR THE CAROLINAS 220 N TRYON STREET CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
FOUNDATION FOR THE CAROLINAS 220 N TRYON STREET CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOUNDATION FOR THE CAROLINAS 220 N TRYON STREET CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
FOUNDATION FOR THE CAROLINAS 220 N TRYON STREET CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
FOUNDATION FOR THE CAROLINAS 220 N TRYON STREET CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,500
FOUNDATION FOR THE CAROLINAS 220 N TRYON STREET CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,785
FOUNDATION FOR THE CAROLINAS 220 N TRYON STREET CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,150
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOUNDATION FOR THE CAROLINAS 220 N TRYON STREET CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
FOUNDATION FOR THE CAROLINAS 220 N TRYON STREET CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
GIRLS ON THE RUN INTERNATIONAL 801 E MOREHEAD ST STE 201 CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
GIRLS ON THE RUN INTERNATIONAL 801 E MOREHEAD ST SUITE 201 CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
GIRLS ON THE RUN INTERNATIONAL 801 E MOREHEAD ST SUITE 201 CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	440
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GIRLS ON THE RUN INTERNATIONAL 801 E MOREHEAD ST SUITE 201 CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	170
JUNIOR ACHIEVEMENT OF CENTRAL CARO 201 SOUTH TRYON STREET STE LL100 CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
JUNIOR ACHIEVEMENT OF CENTRAL CARO 201 SOUTH TRYON STREET STE LL100 CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
JUNIOR ACHIEVEMENT OF CENTRAL CARO 201 SOUTH TRYON STREET STE LL100 CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,625
JUNIOR ACHIEVEMENT OF CENTRAL CARO 201 SOUTH TRYON STREET STE LL100 CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JUNIOR ACHIEVEMENT OF CENTRAL CARO 201 SOUTH TRYON STREET STE LL100 CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	540
MECKED 129 WEST TRADE STREET SUITE 1555 CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40,000
MECKED 129 WEST TRADE STREET SUITE 1555 CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
MUSEUM OF THE NEW SOUTH INC 200 E SEVENTH STREET CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,119
MUSEUM OF THE NEW SOUTH INC 200 E SEVENTH STREET CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	710
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MUSEUM OF THE NEW SOUTH INC 200 E SEVENTH STREET CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SUPPORTIVE HOUSING COMMUNITIES INC 601 E FIFTH STREET SUITE 255 CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	805
SUPPORTIVE HOUSING COMMUNITIES INC 601 E FIFTH STREET SUITE 255 CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
SUPPORTIVE HOUSING COMMUNITIES INC 601 E FIFTH STREET SUITE 255 CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	975
SUPPORTIVE HOUSING COMMUNITIES INC 601 E FIFTH STREET SUITE 255 CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,650
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUPPORTIVE HOUSING COMMUNITIES INC 601 E FIFTH STREET SUITE 255 CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
THE RELATIVES INC119 E 8TH STREET CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
UNITED NEGRO COLLEGE FUND INC 119 EAST 7TH STREET SUITE 1B CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
URBAN LEAGUE OF CENTRAL CAROLINAS 740 W 5TH STREET CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75,000
YMCA OF GREATER CHARLOTTE 301 SOUTH COLLEGE ST ONE WELLS FARGO CTR SUITE 200 CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,150
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YMCA OF GREATER CHARLOTTE 301 SOUTH COLLEGE ST ONE WELLS FARGO CTR SUITE 200 CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
YMCA OF GREATER CHARLOTTE 900 W TRADE STREET SUITE 100 CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,150
YMCA OF GREATER CHARLOTTE 301 SOUTH COLLEGE ST ONE WELLS FARGO CTR SUITE 200 CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CHARLOTTE LAB SCHOOL INC 301 E 9TH STREET CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,740
CHARLOTTE LAB SCHOOL INC 301 E 9TH STREET CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,350
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FIRST PRESBYTERIAN CHURCH SCHOOLS 200 WEST TRADE STREET CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
FIRST UNITED METHODIST CHURCH CHIL 501 N TRYON STREET CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
TRINITY EPISCOPAL SCHOOL 750 EAST 9TH STREET CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	11,625
TRINITY EPISCOPAL SCHOOL 750 EAST 9TH STREET CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	9,946
TRINITY EPISCOPAL SCHOOL 750 EAST 9TH STREET CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRINITY EPISCOPAL SCHOOL 750 EAST 9TH STREET CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,650
TRINITY EPISCOPAL SCHOOL 750 EAST 9TH STREET CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
TRINITY EPISCOPAL SCHOOL 750 EAST 9TH STREET CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,975
EPISCOPAL DIOCESE OF NORTH CAROLIN 115 WEST 7TH STREET CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	50
EPISCOPAL DIOCESE OF NORTH CAROLIN 115 WEST 7TH STREET CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	400
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EPISCOPAL DIOCESE OF NORTH CAROLIN 115 WEST 7TH STREET CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	750
EPISCOPAL DIOCESE OF NORTH CAROLIN 115 WEST 7TH STREET CHARLOTTE, NC 28202	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	100
DILWORTH ELEMENTARY 405 E PARK AVE CHARLOTTE, NC 28203	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	791
DILWORTH ELEMENTARY 405 E PARK AVE CHARLOTTE, NC 28203	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	290
ST PATRICK ELEMENTARY SCHOOL 1125 BUCHANAN STREET CHARLOTTE, NC 28203	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST PATRICK ELEMENTARY SCHOOL 1125 BUCHANAN STREET CHARLOTTE, NC 28203	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,067
ST PATRICK ELEMENTARY SCHOOL 1125 BUCHANAN STREET CHARLOTTE, NC 28203	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	4,558
ST PATRICK ELEMENTARY SCHOOL 1125 BUCHANAN STREET CHARLOTTE, NC 28203	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
CAROLINAS CONCERT ASSOCIATION 1625 SOUTH BLVD SUITE 202 CHARLOTTE, NC 28203	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,000
FAMILY ADDITION DOG RESCUE OF CHAR 2217 PARK ROAD APARTMENT 4 CHARLOTTE, NC 28203	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Recipient and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE CAROLINAS HEALTHCARE FOUNDATIO 1000 BLYTHE BLVD CHARLOTTE, NC 28203	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
THE CAROLINAS HEALTHCARE FOUNDATIO 1000 BLYTHE BLVD CHARLOTTE, NC 28203	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	125
THE CAROLINAS HEALTHCARE FOUNDATIO 1000 BLYTHE BLVD CHARLOTTE, NC 28203	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	326
THE CAROLINAS HEALTHCARE FOUNDATIO 1000 BLYTHE BLVD CHARLOTTE, NC 28203	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
AMERICAN NATIONAL RED CROSS 2425 PARK ROAD CHARLOTTE, NC 28203	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250,000
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN NATIONAL RED CROSS 2425 PARK ROAD CHARLOTTE, NC 28203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,720
AMERICAN NATIONAL RED CROSS 2425 PARK ROAD CHARLOTTE, NC 28203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,675
AMERICAN NATIONAL RED CROSS 2425 PARK ROAD CHARLOTTE, NC 28203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	110
AMERICAN NATIONAL RED CROSS 2425 PARK ROAD CHARLOTTE, NC 28203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
AMERICAN NATIONAL RED CROSS 2425 PARK ROAD CHARLOTTE, NC 28203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN NATIONAL RED CROSS 2425 PARK ROAD CHARLOTTE, NC 28203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,120
AMERICAN NATIONAL RED CROSS 2425 PARK ROAD CHARLOTTE, NC 28203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350,000
AMERICAN NATIONAL RED CROSS 2425 PARK ROAD CHARLOTTE, NC 28203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	267,944
AMERICAN NATIONAL RED CROSS 2425 PARK ROAD CHARLOTTE, NC 28203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,275
AMERICAN NATIONAL RED CROSS 2425 PARK ROAD CHARLOTTE, NC 28203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	87,730
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN NATIONAL RED CROSS 2425 PARK ROAD CHARLOTTE, NC 28203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,800
BEDS FOR KIDS INC 1800 CAMDEN RD SUITE 107-17 CHARLOTTE, NC 28203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,500
BEDS FOR KIDS INC 1800 CAMDEN RD SUITE 107-17 CHARLOTTE, NC 28203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
BETHLEHEM CENTER OF CHARLOTTE INC 2702 NORFOLK AVENUE CHARLOTTE, NC 28203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BETHLEHEM CENTER OF CHARLOTTE INC 2702 NORFOLK AVENUE CHARLOTTE, NC 28203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	525
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BETHLEHEM CENTER OF CHARLOTTE INC 2702 NORFOLK AVENUE CHARLOTTE, NC 28203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,756
CHARLOTTE-MECKLENBURG FOOD POLICY 2401 DISTRIBUTION ST CHARLOTTE, NC 28203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
CITIZEN SCHOOLS INC 2108 SOUTH BOULEVARD SUITE 106 CHARLOTTE, NC 28203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
CROHNS & COLITIS FOUNDATION INC 1100 S MINT STREET SUITE 204 CHARLOTTE, NC 28203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HEARTBRIGHT FOUNDATION 2923 SOUTH TRYON STREET SUITE 200 CHARLOTTE, NC 28203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HEARTBRIGHT FOUNDATION 2923 SOUTH TRYON STREET SUITE 200 CHARLOTTE, NC 28203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
HOSPITALITY HOUSE OF CHARLOTTE 1400 SCOTT AVE CHARLOTTE, NC 28203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,685
MOTHERING ACROSS CONTINENTS INC 310 ARLINGTON AVENUE 303 CHARLOTTE, NC 28203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
PROJECT SCIENTIST 1724 EAST BOULEVARD STE 202 CHARLOTTE, NC 28203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
PROJECT SCIENTIST 1724 EAST BOULEVARD STE 202 CHARLOTTE, NC 28203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTH END NEIGHBORHOOD ASSOCIATION 1453 CAMDEN ROAD CHARLOTTE, NC 28203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
TOOLBANK USA INC2513 S TRYON ST CHARLOTTE, NC 28203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
WOMENS IMPACT FUND 2525 DISTRIBUTION STREET CHARLOTTE, NC 28203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
WOMENS IMPACT FUND 2525 DISTRIBUTION STREET CHARLOTTE, NC 28203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
WOMENS IMPACT FUND 2525 DISTRIBUTION STREET CHARLOTTE, NC 28203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,300
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WOMENS IMPACT FUND 2525 DISTRIBUTION STREET CHARLOTTE, NC 28203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	920
WOMENS IMPACT FUND 2525 DISTRIBUTION STREET CHARLOTTE, NC 28203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
WOMENS IMPACT FUND 2525 DISTRIBUTION STREET CHARLOTTE, NC 28203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
WOMENS IMPACT FUND 2525 DISTRIBUTION STREET CHARLOTTE, NC 28203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,770
YMCA OF GREATER CHARLOTTE 1020 EUCLID AVE CHARLOTTE, NC 28203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YMCA OF GREATER CHARLOTTE 1020 EUCLID AVE CHARLOTTE, NC 28203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40,000
YMCA OF GREATER CHARLOTTE 1020 EUCLID AVE CHARLOTTE, NC 28203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
YMCA OF GREATER CHARLOTTE 1020 EUCLID AVE CHARLOTTE, NC 28203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,025
ROMAN CATHOLIC DIOCESE OF CHARLOTT 1123 S CHURCH STREET CHARLOTTE, NC 28203	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
ROMAN CATHOLIC DIOCESE OF CHARLOTT 1123 S CHURCH STREET CHARLOTTE, NC 28203	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	150
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ROMAN CATHOLIC DIOCESE OF CHARLOTT 1123 S CHURCH STREET CHARLOTTE, NC 28203	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,850
ROMAN CATHOLIC DIOCESE OF CHARLOTT 1123 S CHURCH STREET CHARLOTTE, NC 28203	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	150
ROMAN CATHOLIC DIOCESE OF CHARLOTT 1123 S CHURCH STREET CHARLOTTE, NC 28203	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,175
PIEDMONT IB MIDDLE 1241 E 10TH STREET CHARLOTTE, NC 28204	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
AMERICAN DIABETES ASSOCIATION 1300 BAXTER STREET SUITE 150 CHARLOTTE, NC 28204	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	140
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN DIABETES ASSOCIATION 1300 BAXTER STREET SUITE 150 CHARLOTTE, NC 28204	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	815
AMERICAN DIABETES ASSOCIATION 1300 BAXTER STREET SUITE 150 CHARLOTTE, NC 28204	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	550
AMERICAN DIABETES ASSOCIATION 1300 BAXTER STREET SUITE 150 CHARLOTTE, NC 28204	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	925
AMERICAN DIABETES ASSOCIATION 1300 BAXTER STREET SUITE 150 CHARLOTTE, NC 28204	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
CHARLOTTE BRIDGE HOME INC 2200 E 7TH ST CHARLOTTE, NC 28204	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	35,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHARLOTTE BRIDGE HOME INC 2200 E 7TH ST CHARLOTTE, NC 28204	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,350
CHARLOTTE BRIDGE HOME INC 2200 E 7TH ST CHARLOTTE, NC 28204	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,600
CHARLOTTE SPEECH AND HEARING CENTE 741 KENILWORTH AVENUE SUITE 100 CHARLOTTE, NC 28204	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
CHILDRENS HOME SOCIETY OF NORTH CA 2200 EAST SEVENTH STREET CHARLOTTE, NC 28204	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
PTA NORTH CAROLINA CONGRESS 1601 PARK DRIVE CHARLOTTE, NC 28204	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	474
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN LEBANESE SYRIAN ASSOC CHA 301 HAWTHORNE LN STE 100 CHARLOTTE, NC 28204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN LEBANESE SYRIAN ASSOC CHA 301 HAWTHORNE LANE STE 100 CHARLOTTE, NC 28204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
AMERICAN LEBANESE SYRIAN ASSOC CHA 301 HAWTHORNE LANE STE 100 CHARLOTTE, NC 28204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60
AMERICAN LUNG ASSOCIATION OF THE S 401 HAWTHORNE LANE SUITE 110 298 CHARLOTTE, NC 28204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,735
AMERICAN LUNG ASSOCIATION OF THE S 401 HAWTHORNE LANE SUITE 110 298 CHARLOTTE, NC 28204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	608
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN LUNG ASSOCIATION OF THE S 401 HAWTHORNE LANE SUITE 110 298 CHARLOTTE, NC 28204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
CHURCH WORLD SERVICE INC 300 HAWTHORNE LANE CHARLOTTE, NC 28204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CHURCH WORLD SERVICE INC 300 HAWTHORNE LANE CHARLOTTE, NC 28204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
HOSPICE & PALLIATIVE CARE CHARLOTT 1420 E SEVENTH ST CHARLOTTE, NC 28204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,175
HOSPICE & PALLIATIVE CARE CHARLOTT 1420 E SEVENTH ST CHARLOTTE, NC 28204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEGAL AID OF NORTH CAROLINA INC 1431 ELIZABETH AVENUE CHARLOTTE, NC 28204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MAKE-A-WISH FOUNDATION OF CENTRAL 1131 HARDING PLACE CHARLOTTE, NC 28204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
MAKE-A-WISH FOUNDATION OF CENTRAL 1131 HARDING PLACE CHARLOTTE, NC 28204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
MAKE-A-WISH FOUNDATION OF CENTRAL 1131 HARDING PLACE CHARLOTTE, NC 28204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
MAKE-A-WISH FOUNDATION OF CENTRAL 1131 HARDING PLACE CHARLOTTE, NC 28204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,825
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MAKE-A-WISH FOUNDATION OF CENTRAL 1131 HARDING PLACE CHARLOTTE, NC 28204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	551
MAKE-A-WISH FOUNDATION OF CENTRAL 1131 HARDING PLACE CHARLOTTE, NC 28204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	702
MAKE-A-WISH FOUNDATION OF CENTRAL 1131 HARDING PLACE CHARLOTTE, NC 28204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
MAKE-A-WISH FOUNDATION OF CENTRAL 1131 HARDING PLACE CHARLOTTE, NC 28204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MAKE-A-WISH FOUNDATION OF CENTRAL 1131 HARDING PLACE CHARLOTTE, NC 28204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MAKE-A-WISH FOUNDATION OF CENTRAL 1131 HARDING PLACE CHARLOTTE, NC 28204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	325
MAKE-A-WISH FOUNDATION OF CENTRAL 1131 HARDING PLACE CHARLOTTE, NC 28204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MAKE-A-WISH FOUNDATION OF CENTRAL 1131 HARDING PLACE CHARLOTTE, NC 28204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,805
NATIONAL KIDNEY FOUNDATION INC 933 LOUISE AVENUE SUITE 101B CHARLOTTE, NC 28204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
NATIONAL KIDNEY FOUNDATION INC 933 LOUISE AVENUE SUITE 101B CHARLOTTE, NC 28204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	635
Total 3a ►				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL KIDNEY FOUNDATION INC 933 LOUISE AVENUE SUITE 101B CHARLOTTE, NC 28204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
OPERA CAROLINA 1600 ELIZABETH AVENUE CHARLOTTE, NC 28204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
OPERA CAROLINA 1600 ELIZABETH AVENUE CHARLOTTE, NC 28204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
OPERA CAROLINA 1600 ELIZABETH AVENUE CHARLOTTE, NC 28204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
OPERA CAROLINA 1600 ELIZABETH AVENUE CHARLOTTE, NC 28204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EPIPHANY SCHOOL OF CHARLOTTE INC 1000 E MOREHEAD ST CHARLOTTE, NC 28204	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	400
CLAYWORKS INC4506 MONROE ROAD CHARLOTTE, NC 28205	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
CLAYWORKS INC4506 MONROE ROAD CHARLOTTE, NC 28205	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
COALICION LATINOAMERICANA 4938 CENTRAL AVENUE SUITE 101 CHARLOTTE, NC 28205	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
BIG BROTHERS BIG SISTERS OF CENTRA 3801 E INDEPENDENCE BLVD SUITE 101 CHARLOTTE, NC 28205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BIG BROTHERS BIG SISTERS OF CENTRA 3801 E INDEPENDENCE BLVD SUITE 101 CHARLOTTE, NC 28205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,245
BIG BROTHERS BIG SISTERS OF CENTRA 3801 E INDEPENDENCE BLVD SUITE 101 CHARLOTTE, NC 28205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	85,000
BIG BROTHERS BIG SISTERS OF CENTRA 3801 E INDEPENDENCE BLVD SUITE 101 CHARLOTTE, NC 28205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BIG BROTHERS BIG SISTERS OF CENTRA 3801 E INDEPENDENCE BLVD SUITE 101 CHARLOTTE, NC 28205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,146
BIG BROTHERS BIG SISTERS OF CENTRA 3801 E INDEPENDENCE BLVD SUITE 101 CHARLOTTE, NC 28205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,450
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BIG BROTHERS BIG SISTERS OF CENTRA 3801 E INDEPENDENCE BLVD SUITE 101 CHARLOTTE, NC 28205	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	3,150
BIG BROTHERS BIG SISTERS OF CENTRA 3801 E INDEPENDENCE BLVD SUITE 101 CHARLOTTE, NC 28205	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	100
BIG BROTHERS BIG SISTERS OF CENTRA 3801 E INDEPENDENCE BLVD SUITE 101 CHARLOTTE, NC 28205	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
BIG BROTHERS BIG SISTERS OF CENTRA 3801 E INDEPENDENCE BLVD SUITE 101 CHARLOTTE, NC 28205	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	3,180
HANDS ON CHARLOTTE INC 1616 CENTRAL AVENUE SUITE 200 CHARLOTTE, NC 28205	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	35
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INTERNATIONAL HOUSE OF METROLINA I 1817 CENTRAL AVE STE 215 CHARLOTTE, NC 28205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
INTERNATIONAL HOUSE OF METROLINA I 1817 CENTRAL AVE STE 215 CHARLOTTE, NC 28205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
INTERNATIONAL HOUSE OF METROLINA I 1817 CENTRAL AVE STE 215 CHARLOTTE, NC 28205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	575
INTERNATIONAL HOUSE OF METROLINA I 1817 CENTRAL AVE STE 215 CHARLOTTE, NC 28205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SUSTAIN CHARLOTTE INC PO BOX 18201 CHARLOTTE, NC 28205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	285
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUSTAIN CHARLOTTE INC PO BOX 18201 CHARLOTTE, NC 28205	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	55
SUSTAIN CHARLOTTE INC PO BOX 18201 CHARLOTTE, NC 28205	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	300
TIME OUT YOUTH3800 MONROE ROAD CHARLOTTE, NC 28205	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,515
TIME OUT YOUTH3800 MONROE ROAD CHARLOTTE, NC 28205	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,550
TIME OUT YOUTH3800 MONROE ROAD CHARLOTTE, NC 28205	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,051
Total 3a			▶	162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TIME OUT YOUTH3800 MONROE ROAD CHARLOTTE, NC 28205	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,876
TIME OUT YOUTH3800 MONROE ROAD CHARLOTTE, NC 28205	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	75
TIME OUT YOUTH3800 MONROE ROAD CHARLOTTE, NC 28205	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,535
TRANSCEND CHARLOTTE INC 3800 MONROE ROAD STE B CHARLOTTE, NC 28205	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
YMCA OF GREATER CHARLOTTE 3025 N DAVIDSON ST CHARLOTTE, NC 28205	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
Total 3a			▶	162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE LEARNING COLLABORATIVE 3241 SAM DRENAN ROAD CHARLOTTE, NC 28205	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	625
THE LEARNING COLLABORATIVE 3241 SAM DRENAN ROAD CHARLOTTE, NC 28205	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
NEW LIFE CHRISTIAN ACADEMY 1337 SAMUEL STREET CHARLOTTE, NC 28206	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	3,500
SHELTER HEALTH SERVICES INCORPORAT 534 SPRATT STREET CHARLOTTE, NC 28206	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
THE SALVATION ARMY534 SPRATT ST CHARLOTTE, NC 28206	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE SALVATION ARMY534 SPRATT ST CHARLOTTE, NC 28206	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	50
EASTOVER ELEMENTARY 500 CHEROKEE RD CHARLOTTE, NC 28207	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	575
EASTOVER ELEMENTARY 500 CHEROKEE ROAD CHARLOTTE, NC 28207	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	140
EASTOVER ELEMENTARY 500 CHEROKEE RD CHARLOTTE, NC 28207	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	3,950
EASTOVER ELEMENTARY 500 CHEROKEE RD CHARLOTTE, NC 28207	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EASTOVER ELEMENTARY 500 CHEROKEE ROAD CHARLOTTE, NC 28207	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
MYERS PARK TRADITIONAL 2132 RADCLIFF AVENUE CHARLOTTE, NC 28207	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	310
MYERS PARK PRESBYTERIAN CHURCH 2501 OXFORD PLACE CHARLOTTE, NC 28207	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	430
MYERS PARK UNITED METHODIST CHURCH 1501 QUEENS RD CHARLOTTE, NC 28207	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	4,500
MYERS PARK UNITED METHODIST CHURCH 1501 QUEENS RD CHARLOTTE, NC 28207	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	100
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 1901 BRUNSWICK AVENUE SUITE 100 CHARLOTTE, NC 28207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	990
AMERICAN CANCER SOCIETY INC 1901 BRUNSWICK AVENUE SUITE 100 CHARLOTTE, NC 28207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
AMERICAN CANCER SOCIETY INC 1901 BRUNSWICK AVENUE SUITE 100 CHARLOTTE, NC 28207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	480
AMERICAN CANCER SOCIETY INC 1901 BRUNSWICK AVENUE SUITE 100 CHARLOTTE, NC 28207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	85
CAM NEWTON FOUNDATION INC 135 PERRIN PLACE SUITE 200 CHARLOTTE, NC 28207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAM NEWTON FOUNDATION INC 135 PERRIN PLACE SUITE 200 CHARLOTTE, NC 28207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
F3 FOUNDATION INC 1645 QUEENS RD WEST CHARLOTTE, NC 28207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
F3 FOUNDATION INC 1645 QUEENS RD WEST CHARLOTTE, NC 28207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,375
F3 FOUNDATION INC 1645 QUEENS RD WEST CHARLOTTE, NC 28207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
RONALD MCDONALD HOUSE OF CHARLOTTE 1613 E MOREHEAD ST CHARLOTTE, NC 28207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RONALD MCDONALD HOUSE OF CHARLOTTE 1613 E MOREHEAD ST CHARLOTTE, NC 28207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
RONALD MCDONALD HOUSE OF CHARLOTTE 1613 E MOREHEAD ST CHARLOTTE, NC 28207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	720
RONALD MCDONALD HOUSE OF CHARLOTTE 1613 E MOREHEAD ST CHARLOTTE, NC 28207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,410
RONALD MCDONALD HOUSE OF CHARLOTTE 1613 E MOREHEAD ST CHARLOTTE, NC 28207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	367
SUSAN G KOMEN BREAST CANCER FOUNDA 2316 RANDOLPH ROAD CHARLOTTE, NC 28207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUSAN G KOMEN BREAST CANCER FOUNDA 2316 RANDOLPH ROAD CHARLOTTE, NC 28207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
SUSAN G KOMEN BREAST CANCER FOUNDA 2316 RANDOLPH ROAD CHARLOTTE, NC 28207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
SUSAN G KOMEN BREAST CANCER FOUNDA 2316 RANDOLPH ROAD CHARLOTTE, NC 28207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
SUSAN G KOMEN BREAST CANCER FOUNDA 2316 RANDOLPH ROAD CHARLOTTE, NC 28207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,775
SUSAN G KOMEN BREAST CANCER FOUNDA 2316 RANDOLPH ROAD CHARLOTTE, NC 28207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUSAN G KOMEN BREAST CANCER FOUNDA 2316 RANDOLPH ROAD CHARLOTTE, NC 28207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	599
SUSAN G KOMEN BREAST CANCER FOUNDA 2316 RANDOLPH ROAD CHARLOTTE, NC 28207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,265
SUSAN G KOMEN BREAST CANCER FOUNDA 2316 RANDOLPH ROAD CHARLOTTE, NC 28207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,838
SUSAN G KOMEN BREAST CANCER FOUNDA 2316 RANDOLPH ROAD CHARLOTTE, NC 28207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,205
SUSAN G KOMEN BREAST CANCER FOUNDA 2316 RANDOLPH ROAD CHARLOTTE, NC 28207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,808
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PHILLIP O BERRY ACADEMY OF TECHNOLOGY 1430 ALLEGHANY STREET CHARLOTTE, NC 28208	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	75
ACTORS THEATRE OF CHARLOTTE 2219 FREEDOM DRIVE CHARLOTTE, NC 28208	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	800
ACTORS THEATRE OF CHARLOTTE 2219 FREEDOM DRIVE CHARLOTTE, NC 28208	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
ACTORS THEATRE OF CHARLOTTE 2219 FREEDOM DRIVE CHARLOTTE, NC 28208	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	240
PLAYING FOR OTHERS INC 720 S SUMMIT AVE STE B CHARLOTTE, NC 28208	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	275
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PLAYING FOR OTHERS INC 720 S SUMMIT AVE STE B CHARLOTTE, NC 28208	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	350
A BETTER WORLD4527 FREEDOM DRIVE CHARLOTTE, NC 28208	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,500
A BETTER WORLD4527 FREEDOM DRIVE CHARLOTTE, NC 28208	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	425
FIRST TEE OF GREATER CHARLOTTE 2661 BARRINGER DR CHARLOTTE, NC 28208	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
FIRST TEE OF GREATER CHARLOTTE 2661 BARRINGER DR CHARLOTTE, NC 28208	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	510
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FIRST TEE OF GREATER CHARLOTTE 2661 BARRINGER DR CHARLOTTE, NC 28208	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
GOOD FRIENDS 1307 WEST MOREHEAD STREET SUITE 207 CHARLOTTE, NC 28208	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	850
GOOD FRIENDS 1307 WEST MOREHEAD STREET SUITE 207 CHARLOTTE, NC 28208	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	425
GOOD FRIENDS 1307 WEST MOREHEAD STREET SUITE 207 CHARLOTTE, NC 28208	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
GOODWILL INDUSTRIES OF THE SOUTHER 5301 WILKINSON BOULEVARD CHARLOTTE, NC 28208	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	80,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GRACE-MAR SERVICES INC 2201 CARONIA STREET CHARLOTTE, NC 28208	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
MEDASSIST OF MECKLENBURG 4428 TAGGART CREEK RD STE 101 CHARLOTTE, NC 28208	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MEDASSIST OF MECKLENBURG 4428 TAGGART CREEK RD STE 101 CHARLOTTE, NC 28208	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,488
RENAISSANCE WEST COMMUNITY INITIAT 3610 NOBLES AVE 199 CHARLOTTE, NC 28208	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
RENAISSANCE WEST COMMUNITY INITIAT 3610 NOBLES AVE 199 CHARLOTTE, NC 28208	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RENAISSANCE WEST COMMUNITY INITIAT 3610 NOBLES AVE 199 CHARLOTTE, NC 28208	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
UNITED SERVICE ORGANIZATIONS 5501 JOSH BIRMINGHAM PARKWAY PO BOX 21 CHARLOTTE, NC 28208	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
YMCA OF GREATER CHARLOTTE 1946 WEST BOULEVARD CHARLOTTE, NC 28208	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
YMCA OF GREATER CHARLOTTE 1946 WEST BOULEVARD CHARLOTTE, NC 28208	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
HOLY TRINITY CATHOLIC MIDDLE SCHOO 3100 PARK RD CHARLOTTE, NC 28209	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOLY TRINITY CATHOLIC MIDDLE SCHOOL 3100 PARK RD CHARLOTTE, NC 28209	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
AVONDALE CHILDREN'S CENTER 2821 PARK ROAD CHARLOTTE, NC 28209	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	800
CAROLINA THREAD TRAIL 4530 PARK ROAD SUITE 420 CHARLOTTE, NC 28209	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	900
JUNIOR LEAGUE OF CHARLOTTE INC 1332 MARYLAND AVENUE CHARLOTTE, NC 28209	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	543
JUNIOR LEAGUE OF CHARLOTTE INC 1332 MARYLAND AVENUE CHARLOTTE, NC 28209	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	325
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JUNIOR LEAGUE OF CHARLOTTE INC 1332 MARYLAND AVENUE CHARLOTTE, NC 28209	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
MUSTANG CLUB2400 COLONY ROAD CHARLOTTE, NC 28209	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	40
MUSTANG CLUB2400 COLONY ROAD CHARLOTTE, NC 28209	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
ALZHEIMERS DISEASE AND RELATED DIS 4600 PARK RD SUITE 250 CHARLOTTE, NC 28209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,280
ALZHEIMERS DISEASE AND RELATED DIS 4600 PARK RD SUITE 250 CHARLOTTE, NC 28209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	775
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMERS DISEASE AND RELATED DIS 4600 PARK RD SUITE 250 CHARLOTTE, NC 28209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	385
ALZHEIMERS DISEASE AND RELATED DIS 4600 PARK RD SUITE 250 CHARLOTTE, NC 28209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
ALZHEIMERS DISEASE AND RELATED DIS 4600 PARK RD SUITE 250 CHARLOTTE, NC 28209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	930
ALZHEIMERS DISEASE AND RELATED DIS 4600 PARK RD SUITE 250 CHARLOTTE, NC 28209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,005
ARTHRITIS FOUNDATION INC 4530 PARK ROAD SUITE 230 CHARLOTTE, NC 28209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARTHRITIS FOUNDATION INC 4530 PARK ROAD SUITE 230 CHARLOTTE, NC 28209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	165
CATAWBA LANDS CONSERVANCY 4530 PARK ROAD SUITE 420 CHARLOTTE, NC 28209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,200
CATAWBA LANDS CONSERVANCY 4530 PARK ROAD SUITE 420 CHARLOTTE, NC 28209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CATAWBA LANDS CONSERVANCY 4530 PARK ROAD SUITE 420 CHARLOTTE, NC 28209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	603
CYSTIC FIBROSIS FOUNDATION 4600 PARK RD SUITE 100 CHARLOTTE, NC 28209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,675
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CYSTIC FIBROSIS FOUNDATION 4600 PARK RD SUITE 100 CHARLOTTE, NC 28209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,858
CYSTIC FIBROSIS FOUNDATION 4600 PARK RD SUITE 100 CHARLOTTE, NC 28209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,515
CYSTIC FIBROSIS FOUNDATION 4600 PARK RD SUITE 100 CHARLOTTE, NC 28209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	655
CYSTIC FIBROSIS FOUNDATION 4600 PARK RD SUITE 100 CHARLOTTE, NC 28209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
CYSTIC FIBROSIS FOUNDATION 4600 PARK RD SUITE 100 CHARLOTTE, NC 28209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,300
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CYSTIC FIBROSIS FOUNDATION 4600 PARK RD SUITE 100 CHARLOTTE, NC 28209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,569
DOWN SYNDROME ASSOCIATION OF GREAT 4530 PARK RD SUITE 430 CHARLOTTE, NC 28209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
DOWN SYNDROME ASSOCIATION OF GREAT 4530 PARK RD SUITE 430 CHARLOTTE, NC 28209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
DOWN SYNDROME ASSOCIATION OF GREAT 4530 PARK RD SUITE 430 CHARLOTTE, NC 28209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
INREACH4530 PARK RD STE 300 CHARLOTTE, NC 28209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INREACH4530 PARK RD STE 300 CHARLOTTE, NC 28209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
INREACH4530 PARK RD STE 300 CHARLOTTE, NC 28209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
LEUKEMIA & LYMPHOMA SOCIETY INC 4530 PARK ROAD SUITE 240 CHARLOTTE, NC 28209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,090
LEUKEMIA & LYMPHOMA SOCIETY INC 4530 PARK ROAD SUITE 240 CHARLOTTE, NC 28209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,550
LEUKEMIA & LYMPHOMA SOCIETY INC 4530 PARK ROAD SUITE 240 CHARLOTTE, NC 28209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,380
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEUKEMIA & LYMPHOMA SOCIETY INC 4530 PARK ROAD SUITE 240 CHARLOTTE, NC 28209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,845
LUPUS FOUNDATION OF AMERICA NORTH 4530 PARK ROAD SUITE 302 CHARLOTTE, NC 28209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
LUPUS FOUNDATION OF AMERICA NORTH 4530 PARK ROAD SUITE 302 CHARLOTTE, NC 28209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
LUPUS FOUNDATION OF AMERICA NORTH 4530 PARK ROAD SUITE 302 CHARLOTTE, NC 28209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,200
LUPUS FOUNDATION OF AMERICA NORTH 4530 PARK ROAD SUITE 302 CHARLOTTE, NC 28209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	645
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MOSAIC DEVELOPMENT GROUP INC 4600 PARK ROAD SUITE 390 CHARLOTTE, NC 28209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
MOSAIC DEVELOPMENT GROUP INC 4600 PARK ROAD SUITE 390 CHARLOTTE, NC 28209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
MPIB PARENTS ADVISORY COUNCIL INC 2400 COLONY ROAD CHARLOTTE, NC 28209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MPIB PARENTS ADVISORY COUNCIL INC 2400 COLONY ROAD CHARLOTTE, NC 28209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,400
MYERS PARK HIGH SCHOOL FOUNDATION 2400 COLONY ROAD CHARLOTTE, NC 28209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MYERS PARK HIGH SCHOOL FOUNDATION 2400 COLONY ROAD CHARLOTTE, NC 28209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
PARKINSON ASSOCIATION OF THE CAROL 1515 MOCKINGBIRD LANE SUITE 1055 CHARLOTTE, NC 28209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	140
KEYSTONE MONTESSORI SCHOOL INC 2830 DORCHESTER PLACE CHARLOTTE, NC 28209	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	300
SOUTH MECKLENBURG HIGH 8900 PARK RD CHARLOTTE, NC 28210	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	400
BEST BUDDIES INTERNATIONAL INC 6201 FAIRVIEW ROAD SUITE 200 CHARLOTTE, NC 28210	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	550
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BSA TROOP 118 FOUNDATION 6719-C FAIRVIEW ROAD CHARLOTTE, NC 28210	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
CAMPUS PRIDE INCPO BOX 240473 CHARLOTTE, NC 28210	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
CAMPUS PRIDE INCPO BOX 240473 CHARLOTTE, NC 28210	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
CAMPUS PRIDE INCPO BOX 240473 CHARLOTTE, NC 28210	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
PTA NORTH CAROLINA CONGRESS 3200 SMITHFIELD CHURCH RD CHARLOTTE, NC 28210	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PTA NORTH CAROLINA CONGRESS 3200 SMITHFIELD CHURCH RD CHARLOTTE, NC 28210	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
PTA NORTH CAROLINA CONGRESS 2901 SMITHFIELD CHURCH RD CHARLOTTE, NC 28210	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,025
PTA NORTH CAROLINA CONGRESS 3200 SMITHFIELD CHURCH RD CHARLOTTE, NC 28210	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,600
TYLERS TREEHOUSE INC 8508 PARK RD 325 CHARLOTTE, NC 28210	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,100
HOPEWAY FOUNDATION 6801 FAIRVIEW ROAD SUITE D CHARLOTTE, NC 28210	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOPEWAY FOUNDATION 6801 FAIRVIEW ROAD SUITE D CHARLOTTE, NC 28210	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
YMCA OF GREATER CHARLOTTE 5900 QUAIL HOLLOW ROAD CHARLOTTE, NC 28210	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,915
YMCA OF GREATER CHARLOTTE 5900 QUAIL HOLLOW ROAD CHARLOTTE, NC 28210	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
FOREST HILL CHURCH 7224 PARK RD CHARLOTTE, NC 28210	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
PROVIDENCE UNITED METHODIST CHURCH 2810 PROVIDENCE ROAD CHARLOTTE, NC 28211	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PROVIDENCE UNITED METHODIST CHURCH 2810 PROVIDENCE ROAD CHARLOTTE, NC 28211	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	550
PROVIDENCE UNITED METHODIST CHURCH 2810 PROVIDENCE ROAD CHARLOTTE, NC 28211	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	425
MONROE ROAD ADVOCATES INC 6108 GATE POST ROAD CHARLOTTE, NC 28211	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
MONROE ROAD ADVOCATES INC 6108 GATE POST ROAD CHARLOTTE, NC 28211	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	125
PTA NORTH CAROLINA CONGRESS 2840 COLONY ROAD CHARLOTTE, NC 28211	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	315
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PTA NORTH CAROLINA CONGRESS 300 GREENWICH RD CHARLOTTE, NC 28211	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
PTA NORTH CAROLINA CONGRESS 300 GREENWICH RD CHARLOTTE, NC 28211	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
PTA NORTH CAROLINA CONGRESS 2840 COLONY ROAD CHARLOTTE, NC 28211	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,078
PTA NORTH CAROLINA CONGRESS 2840 COLONY ROAD CHARLOTTE, NC 28211	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
PTA NORTH CAROLINA CONGRESS 300 GREENWICH RD CHARLOTTE, NC 28211	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,050
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PTA NORTH CAROLINA CONGRESS 2840 COLONY ROAD CHARLOTTE, NC 28211	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	4,963
ARTISTS FOR COMMUNITY TRANSFORMATI 6208 PINEBURR RD CHARLOTTE, NC 28211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
CROSSROADS CORP FOR AFFORDABLE HOU 3623 LATROBE DRIVE SUITE 208 CHARLOTTE, NC 28211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,000
CROSSROADS CORP FOR AFFORDABLE HOU 3623 LATROBE DRIVE SUITE 208 CHARLOTTE, NC 28211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	18,000
HABITAT FOR HUMANITY INTERNATIONAL 1133 N WENDOVER RD CHARLOTTE, NC 28211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY INTERNATIONAL 1133 N WENDOVER RD CHARLOTTE, NC 28211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
HABITAT FOR HUMANITY INTERNATIONAL 1133 N WENDOVER RD CHARLOTTE, NC 28211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MENTAL HEALTH AMERICA OF CENTRAL C 3701 LATROBE DRIVE SUITE 140 CHARLOTTE, NC 28211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
RANDOLPH MIDDLE SCHOOL PTO 4400 WATER OAK RD CHARLOTTE, NC 28211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
RANDOLPH MIDDLE SCHOOL PTO 4400 WATER OAK RD CHARLOTTE, NC 28211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	875
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RANDOLPH MIDDLE SCHOOL PTO 4400 WATER OAK RD CHARLOTTE, NC 28211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,575
THE SYMPHONY GUILD OF CHARLOTTE IN 338 SOUTH SHARON AMITY ROAD PMB 308 CHARLOTTE, NC 28211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
ADVENTIST CHRISTIAN ACADEMY 4601 EMORY LANE CHARLOTTE, NC 28211	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	700
TEACH FOR AMERICA INC 5855 EXECUTIVE CENTER DRIVE SUITE 200 CHARLOTTE, NC 28212	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30,000
TEACH FOR AMERICA INC 5855 EXECUTIVE CENTER DRIVE SUITE 200 CHARLOTTE, NC 28212	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YMCA OF GREATER CHARLOTTE 6824 DEMOCRACY DRIVE CHARLOTTE, NC 28212	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	780
YMCA OF GREATER CHARLOTTE 6824 DEMOCRACY DRIVE CHARLOTTE, NC 28212	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
HINDU CENTER 7400 CITY VIEW DRIVE CHARLOTTE, NC 28212	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	632
HINDU CENTER 7400 CITY VIEW DRIVE CHARLOTTE, NC 28212	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,988
MARINE TOYS FOR TOTS FOUNDATION 6115 N HILLS CIRCLE CHARLOTTE, NC 28213	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,050
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHARLOTTE-MECKLENBURG SCHOOLS 726 ABERDEEN GLEN PLACE CHARLOTTE, NC 28214	NONE	NCES SCHOOL DIS	PROGRAM/OPERATING SUPPORT	100
MOUNTAIN ISLAND DAY SCHOOL PARENT 1209 LITTLE ROCK ROAD CHARLOTTE, NC 28214	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
LINDAS ARC801 CLAREMONT RD CHARLOTTE, NC 28214	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	925
LINDAS ARC801 CLAREMONT RD CHARLOTTE, NC 28214	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	925
ALDERSGATE UNITED METHODIST RETIRE 3800 SHAMROCK DR CHARLOTTE, NC 28215	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CATERING TO CATS & DOGS PO BOX 43567 CHARLOTTE, NC 28215	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,444
CATERING TO CATS & DOGS PO BOX 43567 CHARLOTTE, NC 28215	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
CATERING TO CATS & DOGS PO BOX 43567 CHARLOTTE, NC 28215	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CATERING TO CATS & DOGS PO BOX 43567 CHARLOTTE, NC 28215	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	650
CATERING TO CATS & DOGS PO BOX 43567 CHARLOTTE, NC 28215	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHRISTIAN MENS ALLIANCE MINISTRIES PO BOX 43284 CHARLOTTE, NC 28215	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
CHRISTIAN MENS ALLIANCE MINISTRIES PO BOX 43284 CHARLOTTE, NC 28215	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
OURBRIDGE INC 3925 WILLARD FARROW CHARLOTTE, NC 28215	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CHARLOTTE BILINGUAL PRESCHOOL INC 6300 HIGHLAND AVENUE CHARLOTTE, NC 28215	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
CHARLOTTE BILINGUAL PRESCHOOL INC 6300 HIGHLAND AVENUE CHARLOTTE, NC 28215	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,050
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COOK'S MEMORIAL PRESBYTERIAN CHURCH 3413 MT HOLLYHUNTERSVILLE ROAD CHARLOTTE, NC 28216	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	500
COOK'S MEMORIAL PRESBYTERIAN CHURCH 3413 MT HOLLYHUNTERSVILLE ROAD CHARLOTTE, NC 28216	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	155
COOK'S MEMORIAL PRESBYTERIAN CHURCH 3413 MT HOLLYHUNTERSVILLE ROAD CHARLOTTE, NC 28216	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	500
ELON HOMES FOR CHILDREN 617 NORTH SUMMIT AVE CHARLOTTE, NC 28216	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,900
QUEEN CITY COMMUNITY ORCHESTRA 12510 OVERLOOK MOUNTAIN DR CHARLOTTE, NC 28216	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total 3a ▶				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
QUEEN CITY COMMUNITY ORCHESTRA 12510 OVERLOOK MOUNTAIN DR CHARLOTTE, NC 28216	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
LILY PAD HAVEN INC 5009 BEATTIES FORD RD STE 107-356 CHARLOTTE, NC 28216	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
LILY PAD HAVEN INC 5009 BEATTIES FORD RD STE 107-356 CHARLOTTE, NC 28216	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
LILY PAD HAVEN INC 5009 BEATTIES FORD RD STE 107-356 CHARLOTTE, NC 28216	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
LILY PAD HAVEN INC 5009 BEATTIES FORD RD STE 107-356 CHARLOTTE, NC 28216	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LILY PAD HAVEN INC 5009 BEATTIES FORD RD STE 107-356 CHARLOTTE, NC 28216	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
LYDIAS LEGACY INCORPORATED 506 SEDGEWOOD LAKE DRIVE CHARLOTTE, NC 28216	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
THE INDEPENDENCE FUND INC 9013 PERIMETER WOODS DRIVE SUITE E CHARLOTTE, NC 28216	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,050
THE INDEPENDENCE FUND INC 9013 PERIMETER WOODS DRIVE SUITE E CHARLOTTE, NC 28216	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,500
YMCA OF GREATER CHARLOTTE 3801 BEATTIES FORD ROAD CHARLOTTE, NC 28216	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YMCA OF GREATER CHARLOTTE 3801 BEATTIES FORD ROAD CHARLOTTE, NC 28216	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
WADDELL LANGUAGE ACADEMY 7030 NATIONS FORD RD CHARLOTTE, NC 28217	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	175
WADDELL LANGUAGE ACADEMY 7030 NATIONS FORD ROAD CHARLOTTE, NC 28217	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	150
WADDELL LANGUAGE ACADEMY 7030 NATIONS FORD RD CHARLOTTE, NC 28217	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	950
CMS FOUNDATION 4421 STUART ANDREW BOULEVARD SUITE 100 CHARLOTTE, NC 28217	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CMS FOUNDATION 4421 STUART ANDREW BOULEVARD SUITE 100 CHARLOTTE, NC 28217	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	2,500
CMS FOUNDATION 4421 STUART ANDREW BOULEVARD SUITE 100 CHARLOTTE, NC 28217	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	3,350
SAMARITANS FEET INTERNATIONAL 1836 CENTER PARK DRIVE CHARLOTTE, NC 28217	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
SAMARITANS FEET INTERNATIONAL 1836 CENTER PARK CHARLOTTE, NC 28217	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
SAMARITANS FEET INTERNATIONAL 1836 CENTER PARK CHARLOTTE, NC 28217	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAMARITANS FEET INTERNATIONAL 1836 CENTER PARK CHARLOTTE, NC 28217	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
SAMARITANS FEET INTERNATIONAL 1836 CENTER PARK CHARLOTTE, NC 28217	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
SAMARITANS FEET INTERNATIONAL 1836 CENTER PARK CHARLOTTE, NC 28217	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
CHARLOTTE-MECKLENBURG HOUSING PART 4601 CHARLOTTE PARK DRIVE SUITE 350 CHARLOTTE, NC 28217	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
CHARLOTTE-MECKLENBURG HOUSING PART 4601 CHARLOTTE PARK DRIVE SUITE 350 CHARLOTTE, NC 28217	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DRESS FOR SUCCESS CHARLOTTE 500-A CLANTON RD CHARLOTTE, NC 28217	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
DRESS FOR SUCCESS CHARLOTTE 500-A CLANTON RD CHARLOTTE, NC 28217	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,006
DRESS FOR SUCCESS CHARLOTTE 500-A CLANTON RD CHARLOTTE, NC 28217	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,897
DRESS FOR SUCCESS CHARLOTTE 500-A CLANTON RD CHARLOTTE, NC 28217	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,457
DRESS FOR SUCCESS CHARLOTTE 500-A CLANTON RD CHARLOTTE, NC 28217	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,148
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JDRF INTERNATIONAL 205 REGENCY EXECUTIVE PARK DR 102 CHARLOTTE, NC 28217	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,080
JDRF INTERNATIONAL 205 REGENCY EXECUTIVE PARK DR 102 CHARLOTTE, NC 28217	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	8,849
JDRF INTERNATIONAL 205 REGENCY EXECUTIVE PARK DR 102 CHARLOTTE, NC 28217	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	13,010
JDRF INTERNATIONAL 205 REGENCY EXECUTIVE PARK DR 102 CHARLOTTE, NC 28217	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	8,474
JDRF INTERNATIONAL 205 REGENCY EXECUTIVE PARK DR 102 CHARLOTTE, NC 28217	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JDRF INTERNATIONAL 205 REGENCY EXECUTIVE PARK DR 102 CHARLOTTE, NC 28217	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	8,025
JDRF INTERNATIONAL 205 REGENCY EXECUTIVE PARK DR 102 CHARLOTTE, NC 28217	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,050
LOAVES & FISHES INC 648 B GRIFFITH ROAD CHARLOTTE, NC 28217	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,625
LOAVES & FISHES INC 648 B GRIFFITH ROAD CHARLOTTE, NC 28217	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,100
LOAVES & FISHES INC 648 B GRIFFITH ROAD CHARLOTTE, NC 28217	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOAVES & FISHES INC 648 B GRIFFITH ROAD CHARLOTTE, NC 28217	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	975
LOAVES & FISHES INC 648 B GRIFFITH ROAD CHARLOTTE, NC 28217	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
LOAVES & FISHES INC 648 B GRIFFITH ROAD CHARLOTTE, NC 28217	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
LOAVES & FISHES INC 648 B GRIFFITH ROAD CHARLOTTE, NC 28217	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
MUSCULAR DYSTROPHY ASSOCIATION 207 REGENCY EXEC PARK DR SUITE 170 CHARLOTTE, NC 28217	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,175
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MUSCULAR DYSTROPHY ASSOCIATION 207 REGENCY EXEC PARK DR SUITE 170 CHARLOTTE, NC 28217	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,220
MUSCULAR DYSTROPHY ASSOCIATION 207 REGENCY EXEC PARK DR SUITE 170 CHARLOTTE, NC 28217	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,960
MUSCULAR DYSTROPHY ASSOCIATION 207 REGENCY EXEC PARK DR SUITE 170 CHARLOTTE, NC 28217	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
UMAR SERVICES INC 5350 77 CENTER DR STE 201 CHARLOTTE, NC 28217	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
UMAR SERVICES INC 5350 77 CENTER DR STE 201 CHARLOTTE, NC 28217	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,475
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WADDELL BAND BOOSTERS 7030 NATIONS FORD RD CHARLOTTE, NC 28217	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	450
METROLINA REGIONAL SCHOLARS ACADEM 5225 SEVENTY-SEVEN CENTER DRIVE CHARLOTTE, NC 28217	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	20,564
METROLINA REGIONAL SCHOLARS ACADEM 5225 SEVENTY-SEVEN CENTER DRIVE CHARLOTTE, NC 28217	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,701
METROLINA REGIONAL SCHOLARS ACADEM 5225 SEVENTY-SEVEN CENTER DRIVE CHARLOTTE, NC 28217	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	7,800
METROLINA REGIONAL SCHOLARS ACADEM 5225 SEVENTY-SEVEN CENTER DRIVE CHARLOTTE, NC 28217	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,000
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
METROLINA REGIONAL SCHOLARS ACADEM 5225 SEVENTY-SEVEN CENTER DRIVE CHARLOTTE, NC 28217	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,325
METROLINA REGIONAL SCHOLARS ACADEM 5225 SEVENTY-SEVEN CENTER DRIVE CHARLOTTE, NC 28217	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	13,575
THE JOHN CROSLAND SCHOOL 5146 PARKWAY PLAZA BLVD CHARLOTTE, NC 28217	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	675
THE JOHN CROSLAND SCHOOL 5146 PARKWAY PLAZA BLVD CHARLOTTE, NC 28217	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
THE JOHN CROSLAND SCHOOL 5146 PARKWAY PLAZA BLVD CHARLOTTE, NC 28217	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE SALVATION ARMY 4015 STUART ANDREW BLVD CHARLOTTE, NC 28217	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,700
THE SALVATION ARMY 4015 STUART ANDREW BLVD CHARLOTTE, NC 28217	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	50,000
THE SALVATION ARMY 4015 STUART ANDREW BLVD CHARLOTTE, NC 28217	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	300
THE SALVATION ARMY 4335 STUART ANDREW BLVD STE 120 FORT MILL, NC 28217	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	300
THE SALVATION ARMY 4015 STUART ANDREW BLVD CHARLOTTE, NC 28217	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,400
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE SALVATION ARMY 4015 STUART ANDREW BLVD CHARLOTTE, NC 28217	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	670
THE SALVATION ARMY 4015 STUART ANDREW BLVD CHARLOTTE, NC 28217	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	215
THE SALVATION ARMY 4015 STUART ANDREW BLVD CHARLOTTE, NC 28217	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	100
THE SALVATION ARMY 4015 STUART ANDREW BLVD CHARLOTTE, NC 28217	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	25
THE SALVATION ARMY 4015 STUART ANDREW BLVD CHARLOTTE, NC 28217	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	600
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AUTISM FOUNDATION OF THE CAROLINAS PO BOX 12671 CHARLOTTE, NC 28220	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
AUTISM FOUNDATION OF THE CAROLINAS PO BOX 12671 CHARLOTTE, NC 28220	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AUTISM FOUNDATION OF THE CAROLINAS PO BOX 12671 CHARLOTTE, NC 28220	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AUTISM FOUNDATION OF THE CAROLINAS PO BOX 12671 CHARLOTTE, NC 28220	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
EXCEPTIONAL FOUNDATION OF CHARLOTT PO BOX 11467 CHARLOTTE, NC 28220	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EXCEPTIONAL FOUNDATION OF CHARLOTT PO BOX 11467 CHARLOTTE, NC 28220	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
EXCEPTIONAL FOUNDATION OF CHARLOTT PO BOX 11467 CHARLOTTE, NC 28220	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	125
EXCEPTIONAL FOUNDATION OF CHARLOTT PO BOX 11467 CHARLOTTE, NC 28220	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,550
EXCEPTIONAL FOUNDATION OF CHARLOTT PO BOX 11467 CHARLOTTE, NC 28220	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	375
LITTLE LEAGUE BASEBALL INC PO BOX 12131 CHARLOTTE, NC 28220	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
Total ►				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOUSE OF HOPE COMMUNITY DEVELOPMEN PO BOX 26522 CHARLOTTE, NC 28221	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
WOMEN EXECUTIVES FOR COMMUNITY SER P O BOX 221033 CHARLOTTE, NC 28222	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,500
THE FOUNDATION OF THE UNIVERSITY O 9201 UNIVERSITY CITY BLVD ECE DEPARTMENT EPIC BUILDING CHARLOTTE, NC 28223	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	450
DESTINED IMAGEPO BOX 241941 CHARLOTTE, NC 28224	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
BARNABAS CENTER 7615 COLONY RD SUITE 200 CHARLOTTE, NC 28226	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BARNABAS CENTER 7615 COLONY RD SUITE 200 CHARLOTTE, NC 28226	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,000
PTA NORTH CAROLINA CONGRESS 3800 REA ROAD CHARLOTTE, NC 28226	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	820
PTA NORTH CAROLINA CONGRESS 3800 REA ROAD CHARLOTTE, NC 28226	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	565
BOY SCOUTS OF AMERICA 1623 CARMEL ROAD CHARLOTTE, NC 28226	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BOY SCOUTS OF AMERICA 1623 CARMEL ROAD CHARLOTTE, NC 28226	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GO JEN GO FOUNDATION INC 7804 FAIRVIEW ROAD CHARLOTTE, NC 28226	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HOSPICE & PALLIATIVE CARE CHARLOTT 8919 PARK ROAD SUITE 1000 CHARLOTTE, NC 28226	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
HOSPICE & PALLIATIVE CARE CHARLOTT 8919 PARK ROAD SUITE 1000 CHARLOTTE, NC 28226	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
POP WARNER LITTLE SCHOLARS INC 5713 RILEYS RIDGE ROAD CHARLOTTE, NC 28226	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
CHARLOTTE COUNTRY DAY SCHOOL 1440 CARMEL RD CHARLOTTE, NC 28226	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	7,250
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHARLOTTE COUNTRY DAY SCHOOL 1440 CARMEL RD CHARLOTTE, NC 28226	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	15,875
CHARLOTTE COUNTRY DAY SCHOOL 1440 CARMEL RD CHARLOTTE, NC 28226	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	12,948
CHARLOTTE COUNTRY DAY SCHOOL 1440 CARMEL RD CHARLOTTE, NC 28226	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	6,350
CHARLOTTE COUNTRY DAY SCHOOL 1440 CARMEL RD CHARLOTTE, NC 28226	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
CHARLOTTE COUNTRY DAY SCHOOL 1440 CARMEL RD CHARLOTTE, NC 28226	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	6,850
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WESLEY UNITED METHODIST CHURCH 3715 REA ROAD CHARLOTTE, NC 28226	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
WESLEY UNITED METHODIST CHURCH 3715 REA ROAD CHARLOTTE, NC 28226	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
WESLEY UNITED METHODIST CHURCH 3715 REA ROAD CHARLOTTE, NC 28226	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	300
WESLEY UNITED METHODIST CHURCH 3715 REA ROAD CHARLOTTE, NC 28226	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	150
BOY SCOUTS OF AMERICA TROOP 144 9135 BLAIR ROAD MINT HILL, NC 28227	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARCH OF DIMES FOUNDATION 7506 E INDEPENDENCE BLVD SUITE 114 CHARLOTTE, NC 28227	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,225
MARCH OF DIMES FOUNDATION 7506 E INDEPENDENCE BLVD SUITE 114 CHARLOTTE, NC 28227	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	703
MARCH OF DIMES FOUNDATION 7506 E INDEPENDENCE BLVD SUITE 114 CHARLOTTE, NC 28227	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,127
MARCH OF DIMES FOUNDATION 7506 E INDEPENDENCE BLVD SUITE 114 CHARLOTTE, NC 28227	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
MARCH OF DIMES FOUNDATION 7506 E INDEPENDENCE BLVD SUITE 114 CHARLOTTE, NC 28227	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TROOP 65 MECKLENBURG COUNTY COUNCI 11501 BAIN SCHOOL RD MINT HILL, NC 28227	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BG CAROLINAS INC10413 CLUB CAR CT MINT HILL, NC 28227	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	750
HEART MATH TUTORING INC PO BOX 30623 CHARLOTTE, NC 28230	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
HEART MATH TUTORING INC PO BOX 30623 CHARLOTTE, NC 28230	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,650
HEART MATH TUTORING INC PO BOX 30623 CHARLOTTE, NC 28230	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,100
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHARLOTTE SWIM ASSOCIATION INC PO BOX 31094 CHARLOTTE, NC 28231	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,600
QUEEN CITY ROBOTICS ALLIANCE INC PO BOX 31483 CHARLOTTE, NC 28231	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
QUEEN CITY ROBOTICS ALLIANCE INC PO BOX 31483 CHARLOTTE, NC 28231	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
CENTER 360PO BOX 31653 CHARLOTTE, NC 28231	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
CENTER 360PO BOX 31653 CHARLOTTE, NC 28231	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
Total 3a			▶	162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHARLOTTE CENTER FOR URBAN MINISTR PO BOX 31335 CHARLOTTE, NC 28231	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	8,781
CHARLOTTE CENTER FOR URBAN MINISTR PO BOX 31335 CHARLOTTE, NC 28231	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
CHARLOTTE CENTER FOR URBAN MINISTR PO BOX 31335 CHARLOTTE, NC 28231	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,930
CHARLOTTE CENTER FOR URBAN MINISTR PO BOX 31335 CHARLOTTE, NC 28231	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	625
CHARLOTTE CENTER FOR URBAN MINISTR PO BOX 31335 CHARLOTTE, NC 28231	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHARLOTTE CENTER FOR URBAN MINISTR PO BOX 31335 CHARLOTTE, NC 28231	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,100
CHARLOTTE CENTER FOR URBAN MINISTR PO BOX 31335 CHARLOTTE, NC 28231	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
CHARLOTTE CENTER FOR URBAN MINISTR PO BOX 31335 CHARLOTTE, NC 28231	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,387
GENERATIONNATION INCPO BOX 31365 CHARLOTTE, NC 28231	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
GENERATIONNATION INCPO BOX 31365 CHARLOTTE, NC 28231	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GENERATIONNATION INC PO BOX 31365 CHARLOTTE, NC 28231	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
THE LUNCH PROJECT PO BOX 31264 CHARLOTTE, NC 28231	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,691
THE LUNCH PROJECT PO BOX 31264 CHARLOTTE, NC 28231	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
THE SALVATION ARMY PO BOX 31128 CHARLOTTE, NC 28231	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
THE SALVATION ARMY PO BOX 31128 CHARLOTTE, NC 28231	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTER FOR COMMUNITY TRANSITIONS PO BOX 33533 CHARLOTTE, NC 28233	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
CENTER FOR COMMUNITY TRANSITIONS PO BOX 33533 CHARLOTTE, NC 28233	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
CENTER FOR COMMUNITY TRANSITIONS PO BOX 33533 CHARLOTTE, NC 28233	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
PRESBYTERIAN HOSPITAL FOUNDATION PO BOX 33549 CHARLOTTE, NC 28233	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CHANGED CHOICESPO BOX 34367 CHARLOTTE, NC 28234	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHANGED CHOICESPO BOX 34367 CHARLOTTE, NC 28234	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
MENS SHELTER OF CHARLOTTE INC PO BOX 36471 CHARLOTTE, NC 28236	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,925
MENS SHELTER OF CHARLOTTE INC PO BOX 36471 CHARLOTTE, NC 28236	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	80,000
MENS SHELTER OF CHARLOTTE INC PO BOX 36471 CHARLOTTE, NC 28236	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
MENS SHELTER OF CHARLOTTE INC PO BOX 36471 CHARLOTTE, NC 28236	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MENS SHELTER OF CHARLOTTE INC PO BOX 36471 CHARLOTTE, NC 28236	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,750
MENS SHELTER OF CHARLOTTE INC PO BOX 36471 CHARLOTTE, NC 28236	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,925
MENS SHELTER OF CHARLOTTE INC PO BOX 36471 CHARLOTTE, NC 28236	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
FOUNDATION FOR TOMORROW PO BOX 470836 CHARLOTTE, NC 28247	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
FOUNDATION FOR TOMORROW PO BOX 470836 CHARLOTTE, NC 28247	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOUNDATION FOR TOMORROW PO BOX 470836 CHARLOTTE, NC 28247	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,200
PTA NORTH CAROLINA CONGRESS 9000 ROBERT SNYDER RD CHARLOTTE, NC 28262	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
BE THE MATCH FOUNDATION 4400 PAPA JOE HENDRICK BLVD CHARLOTTE, NC 28262	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CHARLOTTE COMMUNITY HEALTH CLINIC 8401 MEDICAL PLAZA DR SUITE 300 CHARLOTTE, NC 28262	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
DISABLED VETERANS NATIONAL FOUNDAT PO BOX 480441 CHARLOTTE, NC 28262	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YBM LEADERSHIP ACADEMY 10130 MALLARD CREEK DRIVE SUITE 333 CHARLOTTE, NC 28262	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
YMCA OF GREATER CHARLOTTE 8100 OLD MALLARD CREEK ROAD CHARLOTTE, NC 28262	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
BRADFORD PREPARATORY SCHOOL 2502 SALOME CHURCH ROAD CHARLOTTE, NC 28262	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	400
BRADFORD PREPARATORY SCHOOL 2502 SALOME CHURCH ROAD CHARLOTTE, NC 28262	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
BRADFORD PREPARATORY SCHOOL 2502 SALOME CHURCH ROAD CHARLOTTE, NC 28262	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,017
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BROOKSTONE SCHOOLSPO BOX 667890 CHARLOTTE, NC 28266	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,500
BROOKSTONE SCHOOLSPO BOX 667890 CHARLOTTE, NC 28266	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,600
BROOKSTONE SCHOOLSPO BOX 667890 CHARLOTTE, NC 28266	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	900
BROOKSTONE SCHOOLS OF MECKLENBURG PO BOX 667890 CHARLOTTE, NC 28266	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,750
PARKSIDE ELEMENTARY 2945 JOHNSTON OEHLER ROAD CHARLOTTE, NC 28269	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RIDGE ROAD MIDDLE 7260 HIGHLAND CREEK PARKWAY CHARLOTTE, NC 28269	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	50
PTA NORTH CAROLINA CONGRESS 7242 HIGHLAND CREEK PARKWAY CHARLOTTE, NC 28269	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	675
PTA NORTH CAROLINA CONGRESS 7242 HIGHLAND CREEK PARKWAY CHARLOTTE, NC 28269	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	640
SHIRLEYS ANGELS 1105 ANDUIN FALLS DR CHARLOTTE, NC 28269	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60
CHARLOTTE-MECKLENBURG SCHOOLS 1800 PINEVILLE MATTHEWS ROAD CHARLOTTE, NC 28270	NONE	NCES SCHOOL DIS	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
CHARLOTTE-MECKLENBURG SCHOOLS 1800 PINEVILLE MATTHEWS ROAD CHARLOTTE, NC 28270	NONE	NCES SCHOOL DIS	PROGRAM/OPERATING SUPPORT	450
PROVIDENCE SENIOR HIGH SCHOOL BAND 1800 PINEVILLE MATHEWS RD CHARLOTTE, NC 28270	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
PROVIDENCE SENIOR HIGH SCHOOL BAND 1800 PINEVILLE MATHEWS RD CHARLOTTE, NC 28270	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	30
COMMUNITY CULINARY SCHOOL OF CHARL 9315-D MONROE RD CHARLOTTE, NC 28270	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
COMMUNITY CULINARY SCHOOL OF CHARL 9315-D MONROE RD CHARLOTTE, NC 28270	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PAULA TAKACS FOUNDATION FOR SARCOM 2641 COTTON PLANTER LANE CHARLOTTE, NC 28270	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	525
CHARLOTTE CHRISTIAN SCHOOL 7301 SARDIS ROAD CHARLOTTE, NC 28270	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,500
CHARLOTTE CHRISTIAN SCHOOL 7301 SARDIS ROAD CHARLOTTE, NC 28270	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,100
THE FLETCHER SCHOOL INC 8500 SARDIS RD CHARLOTTE, NC 28270	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,075
CHARLOTTE JEWISH DAY SCHOOL PO BOX 79180 CHARLOTTE, NC 28271	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	90
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHARLOTTE JEWISH DAY SCHOOL PO BOX 79180 CHARLOTTE, NC 28271	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
SAMARITANS FEET INTERNATIONAL 1900 ASSOCIATES LN CHARLOTTE, NC 28271	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
SAMARITANS FEET INTERNATIONAL 1900 ASSOCIATES LN CHARLOTTE, NC 28271	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
SINDHI ASSOCIATION OF CAROLINAS SA PO BOX 79056 CHARLOTTE, NC 28271	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
ASOCIACION DE MUJERES LATINO-AMERI PO BOX 78150 CHARLOTTE, NC 28271	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHINESE ACADEMY INCPO BOX 78314 CHARLOTTE, NC 28271	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
CHINESE ACADEMY INCPO BOX 78314 CHARLOTTE, NC 28271	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	490
CHINESE ACADEMY INCPO BOX 78314 CHARLOTTE, NC 28271	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,390
CHINESE ACADEMY INCPO BOX 78314 CHARLOTTE, NC 28271	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,410
OLYMPIC HIGH SCHOOL ATHLETICBOOSTE 4301 SANDY PORTER RD CHARLOTTE, NC 28273	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	60
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ABILITY EXPERIENCE 2015 AYRSLEY TOWN BLVD SUITE 200 CHARLOTTE, NC 28273	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ABILITY EXPERIENCE 2015 AYRSLEY TOWN BLVD SUITE 200 CHARLOTTE, NC 28273	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,250
ABILITY EXPERIENCE 2015 AYRSLEY TOWN BLVD SUITE 200 CHARLOTTE, NC 28273	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
ABILITY EXPERIENCE 2015 AYRSLEY TOWN BLVD SUITE 200 CHARLOTTE, NC 28273	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
YMCA OF GREATER CHARLOTTE 2135 AYRSLEY TOWN RD CHARLOTTE, NC 28273	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHARLOTTE-MECKLENBURG SCHOOLS 15425 SCHOLASTIC LANE CHARLOTTE, NC 28277	NONE	NCES SCHOOL DIS	PROGRAM/OPERATING SUPPORT	70
CHARLOTTE-MECKLENBURG SCHOOLS 15425 SCHOLASTIC LANE CHARLOTTE, NC 28277	NONE	NCES SCHOOL DIS	PROGRAM/OPERATING SUPPORT	70
CHARLOTTE-MECKLENBURG SCHOOLS 15425 SCHOLASTIC LANE CHARLOTTE, NC 28277	NONE	NCES SCHOOL DIS	PROGRAM/OPERATING SUPPORT	500
ARDREY KELL HIGH 10220 ARDREY KELL RD CHARLOTTE, NC 28277	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	25
JAY M ROBINSON MIDDLE 5925 BALLANTYNE COMMONS PWY CHARLOTTE, NC 28277	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JAY M ROBINSON MIDDLE 5925 BALLANTYNE COMMONS PWY CHARLOTTE, NC 28277	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	50
PROVIDENCE SPRING ELEMENTARY 10045 PROVIDENCE CHURCH LN CHARLOTTE, NC 28277	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
PROVIDENCE SPRING ELEMENTARY 10045 PROVIDENCE CHURCH LN CHARLOTTE, NC 28277	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	650
PROVIDENCE SPRING ELEMENTARY 10045 PROVIDENCE CHURCH LN CHARLOTTE, NC 28277	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	315
BRITISH AMERICAN SCHOOL OF CHARLOT 7000 ENDAHVEN LANE CHARLOTTE, NC 28277	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED FAITH CHRISTIAN ACADEMY 8617 PROVIDENCE RD CHARLOTTE, NC 28277	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,000
BSA TROOP 164 - PPC 10140 PROVIDENCE CHURCH LANE CHARLOTTE, NC 28277	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	250
ST MATTHEW CATHOLIC CHURCH PO BOX 49349 CHARLOTTE, NC 28277	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	750
ST MATTHEW CATHOLIC CHURCH PO BOX 49349 CHARLOTTE, NC 28277	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	150
ST MATTHEW CATHOLIC CHURCH PO BOX 49349 CHARLOTTE, NC 28277	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
CHARLOTTE AMATEUR ASTRONOMERS CLUB 6118 LEGACY CIRCLE CHARLOTTE, NC 28277	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
PTA NORTH CAROLINA CONGRESS 5925 BALLANTYNE COMMONS PARKWAY CHARLOTTE, NC 28277	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
PTA NORTH CAROLINA CONGRESS 15425 SCHOLASTIC LANE CHARLOTTE, NC 28277	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	595
PTA NORTH CAROLINA CONGRESS 5925 BALLANTYNE COMMONS PARKWAY CHARLOTTE, NC 28277	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	800
PTA NORTH CAROLINA CONGRESS 15425 SCHOLASTIC LANE CHARLOTTE, NC 28277	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
PTA NORTH CAROLINA CONGRESS 15425 SCHOLASTIC LANE CHARLOTTE, NC 28277	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	35
SOUTH CHARLOTTE MIDDLE SCHOOL PTO 8040 STRAWBERRY LN CHARLOTTE, NC 28277	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	450
SOUTH CHARLOTTE MIDDLE SCHOOL PTO 8040 STRAWBERRY LN CHARLOTTE, NC 28277	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	535
CHINESE PHOENIX ARTS 10210 ALEXANDER MARTIN AVE CHARLOTTE, NC 28277	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
CHINESE PHOENIX ARTS 10210 ALEXANDER MARTIN AVE CHARLOTTE, NC 28277	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
CHINESE PHOENIX ARTS 10210 ALEXANDER MARTIN AVE CHARLOTTE, NC 28277	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
JAMMA JAMMA FOUNDATION 7310 BASIE PARK CT CHARLOTTE, NC 28277	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
JAMMA JAMMA FOUNDATION 7310 BASIE PARK CT CHARLOTTE, NC 28277	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	650
LAMB FOUNDATION OF NORTH CAROLINA 6420-A1 REA RD SUITE 312 CHARLOTTE, NC 28277	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
PROGRESS IN EDUCATION INC 12719 LINDRICK LANE CHARLOTTE, NC 28277	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
PROGRESS IN EDUCATION INC 12719 LINDRICK LANE CHARLOTTE, NC 28277	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,600
SANDBOX GROUP INC 9935 D REA RD 107 CHARLOTTE, NC 28277	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	505
YARDENIT MINISTRIES INC 14531 NOLEN LANE CHARLOTTE, NC 28277	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
PALISADES PARK ELEMENTARY 15321 YORK RD CHARLOTTE, NC 28278	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	70
PTA NORTH CAROLINA CONGRESS 5910 DIXIE RIVER ROAD CHARLOTTE, NC 28278	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PTA NORTH CAROLINA CONGRESS 15321 YORK ROAD CHARLOTTE, NC 28278	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	750
PTA NORTH CAROLINA CONGRESS 15321 YORK ROAD CHARLOTTE, NC 28278	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	752
PTA NORTH CAROLINA CONGRESS 15321 YORK ROAD CHARLOTTE, NC 28278	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	243
PALISADES EPISCOPAL SCHOOL 13120 GRAND PALISADES PARKWAY CHARLOTTE, NC 28278	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	630
PALISADES EPISCOPAL SCHOOL 13120 GRAND PALISADES PARKWAY CHARLOTTE, NC 28278	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
PALISADES EPISCOPAL SCHOOL 13120 GRAND PALISADES PARKWAY CHARLOTTE, NC 28278	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	735
CAROLINA RAPTOR CENTER INC PO BOX 16443 CHARLOTTE, NC 28297	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
CAROLINA RAPTOR CENTER INC PO BOX 16443 CHARLOTTE, NC 28297	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
CAROLINA RAPTOR CENTER INC PO BOX 16443 CHARLOTTE, NC 28297	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,425
CAROLINA RAPTOR CENTER INC PO BOX 16443 CHARLOTTE, NC 28297	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
CAROLINA RAPTOR CENTER INC PO BOX 16443 CHARLOTTE, NC 28297	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CAROLINA RAPTOR CENTER INC PO BOX 16443 CHARLOTTE, NC 28297	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,650
CAROLINA RAPTOR CENTER INC PO BOX 16443 CHARLOTTE, NC 28297	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CAMP LUCK INCP O BOX 5159 CHARLOTTE, NC 28299	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	865
CLEAN AIR CAROLINAPO BOX 5311 CHARLOTTE, NC 28299	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844


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Name and address (home or business)				
a <i>Paid during the year</i>				
CAPE FEAR VALLEY MEDICAL FOUNDATIO 101 ROBESON STREET SUITE 106 FAYETTEVILLE, NC 28301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
THE SALVATION ARMY 220 E RUSSELL ST FAYETTEVILLE, NC 28301	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,000
CHILD ADVOCACY CENTER INC PO BOX 488 FAYETTEVILLE, NC 28302	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
FAYETTEVILLE URBAN MINISTRY INC P O BOX 1171 FAYETTEVILLE, NC 28302	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
HABITAT FOR HUMANITY INTERNATIONAL 310 GREEN STREET FAYETTEVILLE, NC 28302	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶				162,446,844
3a				


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Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED WAY OF CUMBERLAND COUNTY IN 222 MAIDEN LANE FAYETTEVILLE, NC 28302	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
CONNECTIONS OF CUMBERLAND COUNTY I PO BOX 88040 FAYETTEVILLE, NC 28304	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,000
THE RICK HERREMA FOUNDATION INC PO BOX 87146 FAYETTEVILLE, NC 28304	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
METHODIST UNIVERSITY INC 5400 RAMSEY STREET FAYETTEVILLE, NC 28311	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
SAMPSON ARTS COUNCIL INC 709 COLLEGE STREET CLINTON, NC 28328	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
SAMPSON COMMUNITY COLLEGE FOUNDATI PO BOX 318 CLINTON, NC 28329	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	250
CAROLINAS GOLF FOUNDATION 140 RIDGE ROAD SOUTHERN PINES, SC 28387	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	100
NEW HANOVER REGIONAL MEDICAL CENTE 2259 S 17TH ST WILMINGTON, NC 28401	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	500
NEW HANOVER REGIONAL MEDICAL CENTE 2259 S 17TH ST WILMINGTON, NC 28401	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	100
PTA NORTH CAROLINA CONGRESS 401 SOUTH 10TH STREET WILMINGTON, NC 28401	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
Total 3a 				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN NATIONAL RED CROSS 1102 S 16TH STREET WILMINGTON, NC 28401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,500
BLUE RIBBON COMMISSION PREVENTION 507 MCRAE STREET WILMINGTON, NC 28401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
CAPE FEAR LITERACY COUNCIL 1012 SOUTH 17TH STREET WILMINGTON, NC 28401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
PHOENIX EMPLOYMENT SERVICES OF WIL 20 N FOURTH ST STE 430 WILMINGTON, NC 28401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,500
CAPE FEAR REGIONAL COMMUNITY DEVEL PO BOX 2765 WILMINGTON, NC 28402	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total 				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
MARCH OF DIMES FOUNDATION 5041 NEW CENTRE DRIVE SUITE 116 WILMINGTON, NC 28403	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
UNITED WAY OF THE CAPE FEAR AREA 5919 OLEANDER DR 115 WILMINGTON, NC 28403	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
WILMINGTON AREA REBUILDING MINISTR 5058 WRIGHTSVILLE AVE WILMINGTON, NC 28403	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,500
EMSLEY A LANEY HIGH 2700 N COLLEGE RD WILMINGTON, NC 28405	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	100
JDRF INTERNATIONAL 1015 ASHES DRIVE SUITE 101 WILMINGTON, NC 28405	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	190
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JDRF INTERNATIONAL 1015 ASHES DRIVE SUITE 101 WILMINGTON, NC 28405	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40
JDRF INTERNATIONAL 1015 ASHES DRIVE SUITE 101 WILMINGTON, NC 28405	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
BOY SCOUTS OF AMERICA 110 LONG STREET DRIVE WILMINGTON, NC 28412	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BRIGADE BOYS & GIRLS CLUB INC 2759 VANCE STREET WILMINGTON, NC 28412	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
BRIGADE BOYS & GIRLS CLUB INC 2759 VANCE STREET WILMINGTON, NC 28412	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FUREVER FRIENDS ANIMAL RESCUE OF B 511 OLDE WATERFORD WAY SUITE 105/106 LELAND, NC 28451	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	585
FUREVER FRIENDS ANIMAL RESCUE OF B 511 OLDE WATERFORD WAY SUITE 105/106 LELAND, NC 28451	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
FUREVER FRIENDS ANIMAL RESCUE OF B 511 OLDE WATERFORD WAY SUITE 105/106 LELAND, NC 28451	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
FUREVER FRIENDS ANIMAL RESCUE OF B 511 OLDE WATERFORD WAY SUITE 105/106 LELAND, NC 28451	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
FUREVER FRIENDS ANIMAL RESCUE OF B 511 OLDE WATERFORD WAY SUITE 105/106 LELAND, NC 28451	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	639
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TILLER SCHOOL 1950 HWY 70E BEAUFORT, NC 28516	NONE	NCES SCHOOL DIS	PROGRAM/OPERATING SUPPORT	25
UNITED WAY OF ONSLOW COUNTY INC 403 N BAYSHORE BLVD JACKSONVILLE, NC 28540	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
HOPE FOR THE WARRIORS PO BOX 8697 CAMP LEJEUNE, NC 28547	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
RELIGIOUS COMMUNITY SERVICES OF NE 919 GEORGE STREET NEW BERN, NC 28560	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,500
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 789 NEWPORT, NC 28570	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTH CAROLINA COASTAL FEDERATION 3609 HIGHWAY 24 OCEAN NEWPORT, NC 28570	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
BOYS & GIRLS CLUBS OF THE COASTAL 621 W FIRE TOWER ROAD WINTERVILLE, NC 28590	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
BOYS & GIRLS CLUBS OF THE COASTAL 621 W FIRE TOWER RD WINTERVILLE, NC 28590	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
HICKORY COMMUNITY THEATRE INC 30 3RD ST NW HICKORY, NC 28601	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
BLUE RIDGE BOXER RESCUE 319 - 13TH AVENUE NW HICKORY, NC 28601	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FELLOWSHIP OF CHRISTIAN ATHLETES 909 US HWY 70 SW HICKORY, NC 28602	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	25
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 33 DTS BOONE, NC 28607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
THE WESTERN YOUTH NETWORK INC P O BOX 52 DTS BOONE, NC 28607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
SAMARITANS PURSEPO BOX 3000 BOONE, NC 28607	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	7,263
SAMARITANS PURSEPO BOX 3000 BOONE, NC 28607	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAMARITANS PURSEPO BOX 3000 BOONE, NC 28607	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
SAMARITANS PURSEPO BOX 3000 BOONE, NC 28607	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	262
SAMARITANS PURSEPO BOX 3000 BOONE, NC 28607	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	10,731
SAMARITANS PURSEPO BOX 3000 BOONE, NC 28607	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,252
SAMARITANS PURSEPO BOX 3000 BOONE, NC 28607	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAMARITANS PURSEPO BOX 3000 BOONE, NC 28607	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	15,840
SAMARITANS PURSEPO BOX 3000 BOONE, NC 28607	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,925
SAMARITANS PURSEPO BOX 3000 BOONE, NC 28607	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	4,025
SAMARITANS PURSEPO BOX 3000 BOONE, NC 28607	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	3,500
SAMARITANS PURSEPO BOX 3000 BOONE, NC 28607	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	112
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAMARITANS PURSEPO BOX 3000 BOONE, NC 28607	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,869
SAMARITANS PURSEPO BOX 3000 BOONE, NC 28607	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	3,873
SAMARITANS PURSEPO BOX 3000 BOONE, NC 28607	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	6,530
CALDWELL ARTS COUNCIL INC 601 COLLEGE AVENUE SW LENOIR, NC 28645	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	51
COMMUNITIES IN SHCOOLS OF NORTHWES 613 CHERRY STREET NORTH WILKESBORO, NC 28659	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTH CAROLINA COMMUNITY FOUNDATIO PO BOX 1565 NORTH WILKESBORO, NC 28659	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	300
NORTH CAROLINA COMMUNITY FOUNDATIO PO BOX 1565 NORTH WILKESBORO, NC 28659	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,250
NORTH IREDELL HIGH 156 RAIDER ROAD OLIN, NC 28660	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	100
BOYS & GIRLS CLUBS OF THE PIEDMONT 1001 COCHRAN STREET STATESVILLE, NC 28677	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	475
BOYS & GIRLS CLUBS OF THE PIEDMONT 1001 COCHRAN STREET STATESVILLE, NC 28677	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,500
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOOTHILLS CONSERVANCY OF NORTH CAR PO BOX 3023 MORGANTON, NC 28680	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	102
DIAKONOS INCPO BOX 5217 STATESVILLE, NC 28687	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
DIAKONOS INCPO BOX 5217 STATESVILLE, NC 28687	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
OLIVE HILL COMMUNITY ECONOMIC DEVE PO BOX 4008 VALDESE, NC 28690	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
STEPS TO HOPE INCPO BOX 518 COLUMBUS, NC 28722	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN WHITEWATERPO BOX 1540 CULLOWHEE, NC 28723	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
PENLAND SCHOOL OF CRAFTS INC PO BOX 37 PENLAND, NC 28765	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	375
TROUT UNLIMITED188 DUG HILL TRAIL TRYON, NC 28782	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
TRYON FINE ARTS CENTER INC 34 MELROSE AVENUE TRYON, NC 28782	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CONSERVING CAROLINA847 CASE ST HENDERSONVILLE, NC 28792	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CONSERVING CAROLINA847 CASE ST HENDERSONVILLE, NC 28792	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
CONSERVING CAROLINA847 CASE ST HENDERSONVILLE, NC 28792	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
BOYS & GIRLS CLUB OF HENDERSON COL PO BOX 1460 HENDERSONVILLE, NC 28793	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,500
MINISTRY SEVENPO BOX 1512 HENDERSONVILLE, NC 28793	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	30
MEALS ON WHEELS OF ASHEVILLE AND B 146 VICTORIA RD ASHEVILLE, NC 28801	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YWCA OF ASHEVILLE AND WESTERN NORT 185 SOUTH FRENCH BROAD AVENUE ASHEVILLE, NC 28801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
ODYSSEY-A COMMUNITY OF INTEGRAL LE 90 ZILLICOA STREET ASHEVILLE, NC 28801	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
ASHEVILLE GLASS ART SCHOOL PO BOX 829 ASHEVILLE, NC 28802	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	125
HOMeward BOUND OF WESTERN NORTH CA PO BOX 1166 ASHEVILLE, NC 28802	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
HOMeward BOUND OF WESTERN NORTH CA PO BOX 1166 ASHEVILLE, NC 28802	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,250
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOMeward BOUND OF WESTERN NORTH CA PO BOX 1166 ASHEVILLE, NC 28802	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
PISGAH LEGAL SERVICESPO BOX 2276 ASHEVILLE, NC 28802	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
HABITAT FOR HUMANITY INTERNATIONAL 33 MEADOW RD ASHEVILLE, NC 28803	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
MISSION HEALTH SYSTEM FOUNDATION I 890 HENDERSONVILLE ROAD SUITE 300 ASHEVILLE, NC 28803	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
THE COMMUNITY FOUNDATION OF WESTER 4 VANDERBILT PARK DR SUITE 300 ASHEVILLE, NC 28803	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WESTERN NORTH CAROLINA AIDS PROJEC 554 FAIRVIEW ROAD ASHEVILLE, NC 28803	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
AMERICAN CHESTNUT FOUNDATION 50 NORTH MERRIMON AVENUE SUITE 115 ASHEVILLE, NC 28804	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	540
ASHEVILLE HUMANE SOCIETY INC 14 FOREVER FRIEND LN ASHEVILLE, NC 28806	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
ELIADA HOMES INC2 COMPTON DRIVE ASHEVILLE, NC 28806	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
CAREPARTNERS FOUNDATION PO BOX 25338 ASHEVILLE, NC 28813	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ELIADA FOUNDATION INC 2 COMPTON DRIVE ASHEVILLE, NC 28816	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	250
SPECIAL OLYMPICS SOUTH CAROLINA 109 OAK PARK DR IRMO, SC 29063	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
SPECIAL OLYMPICS SOUTH CAROLINA 109 OAK PARK DR IRMO, SC 29063	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	53
LEXINGTON COUNTY CHORAL SOCIETY 865 CORLEY MILL RD LEXINGTON, SC 29072	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
CLAFLIN UNIVERSITY 400 MAGNOLIA ST ORANGEBURG, SC 29115	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	2,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CLAFLIN UNIVERSITY 400 MAGNOLIA ST ORANGEBURG, SC 29115	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
CLAFLIN UNIVERSITY 400 MAGNOLIA ST ORANGEBURG, SC 29115	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
LEXINGTON MEDICAL CENTER FOUNDATIO 2720 SUNSET BLVD WEST COLUMBIA, SC 29169	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	5,000
PETS INC OF THE MIDLANDS PO BOX 6394 WEST COLUMBIA, SC 29171	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	130
PETS INC OF THE MIDLANDS PO BOX 6394 WEST COLUMBIA, SC 29171	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	330
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHRIST CENTRAL MINISTRIES INC PO BOX 145 WINNSBORO, SC 29180	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,000
CITY YEAR INC 1122 LADY STREET SUITE 600 COLUMBIA, SC 29201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
CITY YEAR INC 1122 LADY STREET SUITE 600 COLUMBIA, SC 29201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
COLUMBIA URBAN LEAGUE INC 1400 BARNWELL ST COLUMBIA, SC 29201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	12,500
COLUMBIA URBAN LEAGUE INC 1400 BARNWELL ST COLUMBIA, SC 29201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	12,500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COLUMBIA URBAN LEAGUE INC 1400 BARNWELL ST COLUMBIA, SC 29201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
HISTORIC COLUMBIA FOUNDATION INC 1601 RICHLAND ST COLUMBIA, SC 29201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,650
HISTORIC COLUMBIA FOUNDATION INC 1601 RICHLAND ST COLUMBIA, SC 29201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
JDRF INTERNATIONAL 1122 LADY ST SUITE 1000 COLUMBIA, SC 29201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,525
JDRF INTERNATIONAL 1122 LADY ST SUITE 1000 COLUMBIA, SC 29201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTH CAROLINA PHILHARMONIC INC 500 TAYLOR STREET SUITE 300 COLUMBIA, SC 29201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,850
SOUTH CAROLINA PHILHARMONIC INC 500 TAYLOR STREET SUITE 300 COLUMBIA, SC 29201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
SOUTH CAROLINA PHILHARMONIC INC 500 TAYLOR STREET SUITE 300 COLUMBIA, SC 29201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	760
SOUTH CAROLINA PHILHARMONIC INC 500 TAYLOR STREET SUITE 300 COLUMBIA, SC 29201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
SPECIAL OLYMPICS SOUTH CAROLINA 1276 ASSEMBLY ST COLUMBIA, SC 29201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COLUMBIA FILM SOCIETY PO BOX 7063 COLUMBIA, SC 29202	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
COLUMBIA FILM SOCIETY PO BOX 7063 COLUMBIA, SC 29202	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	120
COLUMBIA MUSEUM OF ART PO BOX 2068 COLUMBIA, SC 29202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
COMMUNITIES IN SCHOOLS OF THE MIDL PO BOX 8884 COLUMBIA, SC 29202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
EDVENTURE INC PO BOX 1638 COLUMBIA, SC 29202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MIDLANDS EDUCATION AND BUSINESS AL PO BOX 2408 COLUMBIA, SC 29202	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	8,000
MIDLANDS TECHNICAL COLLEGE FOUNDAT PO BOX 2408 COLUMBIA, SC 29202	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25,000
MIDLANDS TECHNICAL COLLEGE FOUNDAT PO BOX 2408 COLUMBIA, SC 29202	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25,000
MIDLANDS TECHNICAL COLLEGE FOUNDAT PO BOX 2408 COLUMBIA, SC 29202	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	3,500
MIDLANDS HOUSING TRUST FUND 4300 NORTH MAIN ST COLUMBIA, SC 29203	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	9,000
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EASTMINSTER PRESBYTERIAN CHURCH 3200 TRENHOLM RD COLUMBIA, SC 29204	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	250
EASTMINSTER PRESBYTERIAN CHURCH 3200 TRENHOLM RD COLUMBIA, SC 29204	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	1,325
HOME WORKS OF AMERICA INC 3823 W BELTLINE BLVD COLUMBIA, SC 29204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
HOMELESS NO MORE INC 2711 MIDDLEBURG DRIVE STE 308 COLUMBIA, SC 29204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
JUNIOR ACHIEVEMENT OF GREATER SOUT 2711 MIDDLEBURG DRIVE SUITE 105 COLUMBIA, SC 29204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JUNIOR ACHIEVEMENT OF GREATER SOUT 2711 MIDDLEBURG DRIVE SUITE 105 COLUMBIA, SC 29204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
JUNIOR ACHIEVEMENT OF GREATER SOUT 2711 MIDDLEBURG DRIVE SUITE 105 COLUMBIA, SC 29204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
JUNIOR ACHIEVEMENT OF GREATER SOUT 2711 MIDDLEBURG DRIVE SUITE 105 COLUMBIA, SC 29204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SEXUAL TRAUMA SERVICES OF THE MIDL 3830 FOREST DRIVE SUITE 209 COLUMBIA, SC 29204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
COLUMBIA CITY JAZZ DANCE COMPANY A 220 WOODROW ST LEXINGTON, SC 29205	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	700
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF SOUTH CAROLINA BUSIN 1600 HAMPTON ST STE 736 COLUMBIA, SC 29208	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,100
UNIVERSITY OF SOUTH CAROLINA BUSIN 1600 HAMPTON ST STE 736 COLUMBIA, SC 29208	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
UNIVERSITY OF SOUTH CAROLINA EDUCA 1027 BARNWELL STREET COLUMBIA, SC 29208	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,751
UNIVERSITY OF SOUTH CAROLINA EDUCA 1027 BARNWELL STREET COLUMBIA, SC 29208	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	15,000
UNIVERSITY OF SOUTH CAROLINA EDUCA 1027 BARNWELL STREET COLUMBIA, SC 29208	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	23,025
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF SOUTH CAROLINA EDUCA 1027 BARNWELL STREET COLUMBIA, SC 29208	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	1,911
UNIVERSITY OF SOUTH CAROLINA EDUCA 1027 BARNWELL STREET COLUMBIA, SC 29208	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,500
UNIVERSITY OF SOUTH CAROLINA EDUCA 1027 BARNWELL STREET COLUMBIA, SC 29208	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	50
UNIVERSITY OF SOUTH CAROLINA EDUCA 1027 BARNWELL STREET COLUMBIA, SC 29208	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	360
UNIVERSITY OF SOUTH CAROLINA EDUCA 1027 BARNWELL STREET COLUMBIA, SC 29208	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	5,103
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF SOUTH CAROLINA EDUCA 1027 BARNWELL STREET COLUMBIA, SC 29208	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	125,000
UNIVERSITY OF SOUTH CAROLINA EDUCA 1027 BARNWELL STREET COLUMBIA, SC 29208	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	125,000
UNIVERSITY OF SOUTH CAROLINA EDUCA 1027 BARNWELL STREET COLUMBIA, SC 29208	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	1,325
UNIVERSITY OF SOUTH CAROLINA EDUCA 1027 BARNWELL STREET COLUMBIA, SC 29208	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	40
UNIVERSITY OF SOUTH CAROLINA EDUCA 813 ASSEMBLY STREET COLUMBIA, SC 29208	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	150
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HAMMOND SCHOOL854 GALWAY LANE COLUMBIA, SC 29209	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,032
HAMMOND SCHOOL854 GALWAY LANE COLUMBIA, SC 29209	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
BOYS AND GIRLS CLUBS OF THE MIDLAN 500 GRACERN ROAD COLUMBIA, SC 29210	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	15,000
LEUKEMIA & LYMPHOMA SOCIETY INC 107 WESTPARK BLVD SUITE 150 COLUMBIA, SC 29210	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	280
LEUKEMIA & LYMPHOMA SOCIETY INC 107 WESTPARK BLVD SUITE 150 COLUMBIA, SC 29210	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	150
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEUKEMIA & LYMPHOMA SOCIETY INC 107 WESTPARK BLVD SUITE 150 COLUMBIA, SC 29210	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,405
LEUKEMIA & LYMPHOMA SOCIETY INC 107 WESTPARK BLVD SUITE 150 COLUMBIA, SC 29210	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,915
MUSCULAR DYSTROPHY ASSOCIATION 121 EXECUTIVE CENTER DRIVE SUITE 138 COLUMBIA, SC 29210	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
RIVERBANKS SOCIETY 500 WILDLIFE PARKWAY COLUMBIA, SC 29210	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
TRUSTUS INCPO BOX 11721 COLUMBIA, SC 29211	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,500
Total ▶				162,446,844
3a				


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Name and address (home or business)				
a <i>Paid during the year</i>				
PAWMETTOLIFELINE INC 1275 BOWER PARKWAY COLUMBIA, SC 29212	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	875
PAWMETTOLIFELINE INC 1275 BOWER PARKWAY COLUMBIA, SC 29212	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	80
PAWMETTOLIFELINE INC 1275 BOWER PARKWAY COLUMBIA, SC 29212	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,350
YOUTH CORPSPO BOX 211126 COLUMBIA, SC 29221	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
YOUTH CORPSPO BOX 211126 COLUMBIA, SC 29221	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
YOUTH CORPSPO BOX 211126 COLUMBIA, SC 29221	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
CARDINAL NEWMAN SCHOOL 2945 ALPINE ROAD COLUMBIA, SC 29223	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
GATEWAY TO THE ARMY ASSOCIATION 4611 HARD SCRABBLE ROAD COLUMBIA, SC 29229	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
PALMETTO PLACE CHILDRENS EMERGENCY PO BOX 3395 COLUMBIA, SC 29230	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CURE SANFILIPPO FOUNDATION- ELIZAS PO BOX 6901 COLUMBIA, SC 29260	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844


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Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY INTERNATIONAL 2270 SOUTH PINE STREET SPARTANBURG, SC 29302	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
HABITAT FOR HUMANITY INTERNATIONAL 2270 SOUTH PINE STREET SPARTANBURG, SC 29302	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
SPARTANBURG ACADEMIC MOVEMENT 349 E MAIN ST SUITE 101 SPARTANBURG, SC 29302	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
BOYS & GIRLS CLUBS OF UPSTATE INC PO BOX 2794 SPARTANBURG, SC 29304	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
HOPE CENTER FOR CHILDREN PO BOX 1731 SPARTANBURG, SC 29304	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
MOBILE MEAL SERVICE OF SPARTANBURG 419 EAST MAIN STREET SPARTANBURG, SC 29304	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
MOBILE MEAL SERVICE OF SPARTANBURG 419 EAST MAIN STREET SPARTANBURG, SC 29304	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
THE SALVATION ARMY 601 COLONIAL DRIVE GAFFNEY, SC 29342	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	4,000
AMERICAN HEART ASSOCIATION INC 174 EAST BAY ST SUITE 300A-B CHARLESTON, SC 29401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
AMERICAN HEART ASSOCIATION INC 174 EAST BAY ST SUITE 300A-B CHARLESTON, SC 29401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
CAROLINA ART ASSOCIATION 135 MEETING STREET CHARLESTON, SC 29401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
LOWCOUNTRY LAND TRUST INC 43 WENTWORTH ST CHARLESTON, SC 29401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
RONALD MCDONALD HOUSE CHARITIES OF 81 GADSDEN ST CHARLESTON, SC 29401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
SOUTH CAROLINA HISTORICAL SOCIETY 100 MEETING STREET CHARLESTON, SC 29401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
YESCAROLINA 171 CHURCH STREET SUITE 212 CHARLESTON, SC 29401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total 				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ROPER ST FRANCIS FOUNDATION 125 DOUGHTY ST STE 790 CHARLESTON, SC 29403	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	1,500
ROPER ST FRANCIS FOUNDATION 125 DOUGHTY ST STE 790 CHARLESTON, SC 29403	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	250
ROPER ST FRANCIS FOUNDATION 125 DOUGHTY ST STE 790 CHARLESTON, SC 29403	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	600
CENTER FOR WOMEN 129 CANNON ST CHARLESTON, SC 29403	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
AMERICAN COLLEGE OF THE BUILDING A 649 MEETING STREET CHARLESTON, SC 29403	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
CHARLESTON CHAMBER FOUNDATION 4500 LEEDS AVENUE SUITE 100 NORTH CHARLESTON, SC 29405	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	12,500
CHARLESTON CHAMBER FOUNDATION 4500 LEEDS AVENUE SUITE 100 NORTH CHARLESTON, SC 29405	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	12,500
LOWCOUNTRY FOOD BANK INC 2864 AZALEA DRIVE CHARLESTON, SC 29405	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	20,000
COMMUNITIES IN SCHOOLS OF THE CHAR 1090 E MONTAGUE AVE NORTH CHARLESTON, SC 29405	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
OPERATION HOME INC 2120 NOISETTE BLVD STE 124 NORTH CHARLESTON, SC 29405	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,125
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
OPERATION HOME INC 2120 NOISETTE BLVD STE 124 NORTH CHARLESTON, SC 29405	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,375
TRI-COUNTY CRADLE-TO-CAREER COLLAB 1250 SUPPLY ST NORTH CHARLESTON, SC 29405	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
AMERICAN NATIONAL RED CROSS 2424A CITY HALL LANE NORTH CHARLESTON, SC 29406	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	650
AMERICAN NATIONAL RED CROSS 2424- A CITY HALL LANE NORTH CHARLESTON, SC 29406	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
AMERICAN NATIONAL RED CROSS 2424- A CITY HALL LANE NORTH CHARLESTON, SC 29406	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN NATIONAL RED CROSS 2424- A CITY HALL LANE NORTH CHARLESTON, SC 29406	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
READING PARTNERS 6296 RIVERS AVE STE 305 CHARLESTON, SC 29406	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN LUNG ASSOCIATION OF THE S 44-A MARKFIELD DRIVE CHARLESTON, SC 29407	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	260
BOY SCOUTS OF AMERICA 1025 SAM RITTENBURG BLVD CHARLESTON, SC 29407	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MARCH OF DIMES FOUNDATION 1064 GARDNER RD SUITE 314 CHARLESTON, SC 29407	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
MARCH OF DIMES FOUNDATION 1064 GARDNER RD SUITE 314 CHARLESTON, SC 29407	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ONEWORLD HEALTH 21-D GAMECOCK AVENUE CHARLESTON, SC 29407	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SOUTH CAROLINA COMMUNITY LOAN FUND 1064 GARDNER ROAD SUITE 302 CHARLESTON, SC 29407	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	12,500
AMAZING MAASAI GIRLS PROJECT 713 WHISPERING MARSH DRIVE CHARLESTON, SC 29412	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
RESPITE CARE OF CHARLESTON 1605 HARBORVIEW ROAD CHARLESTON, SC 29412	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
ONE-EIGHTY PLACEPO BOX 20038 CHARLESTON, SC 29413	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
ONE-EIGHTY PLACEPO BOX 20038 CHARLESTON, SC 29413	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
SOUTH CAROLINA ASSOCIATION FOR COM PO BOX 20577 CHARLESTON, SC 29413	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	12,500
LOWCOUNTRY ORPHAN RELIEF 1850 TRUXTUN AVE NORTH CHARLESTON, SC 29415	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
WATER MISSIONS INTERNATIONAL PO BOX 71489 NORTH CHARLESTON, SC 29415	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	300
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WATER MISSIONS INTERNATIONAL PO BOX 71489 NORTH CHARLESTON, SC 29415	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	825
CHARLESTON SYMPHONY ORCHESTRA PO BOX 30818 CHARLESTON, SC 29417	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	625
THE MEDICAL UNIVERSITY OF SOUTH CA HCC OFFICE OF DEVELOPMENT - 86 JONATHAN LUCAS ST CHARLESTON, SC 29425	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	500
THE MEDICAL UNIVERSITY OF SOUTH CA HCC OFFICE OF DEVELOPMENT - 86 JONATHAN LUCAS ST CHARLESTON, SC 29425	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	125
LOWCOUNTRY AUTISM FOUNDATION INC 135 RUTLEDGE AVE MSC 567 CHARLESTON, SC 29425	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	371
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
REIN AND SHINE 5220 BEDAW FARM DRIVE AWENDAW, SC 29429	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
FAMILY JUSTICE CENTER OF GEORGETOW PO BOX 366 GEORGETOWN, SC 29440	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
MITNEY PROJECT PO BOX 349 GEORGETOWN, SC 29442	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
TARA HALL PO BOX 955 GEORGETOWN, SC 29442	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HABITAT FOR HUMANITY INTERNATIONAL 1 BELKNAP ROAD GOOSE CREEK, SC 29445	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
HOLY SPIRIT CATHOLIC CHURCH 3871 BETSY KERRISON PKWY JOHNS ISLAND, SC 29455	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	3,500
CYSTIC FIBROSIS FOUNDATION 537 LONG POINT ROAD STE 203 MT PLEASANT, SC 29464	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HABITAT FOR HUMANITY INTERNATIONAL 1558 BEN SAWYER BLVD MT PLEASANT, SC 29464	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
NATURE CONSERVANCY 1417 STUART ENGALS SUITE 100 MOUNT PLEASANT, SC 29464	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
EAST COOPER COMMUNITY OUTREACH 1145 SIX MILE RD MOUNT PLEASANT, SC 29466	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
Total ► 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
EAST COOPER COMMUNITY OUTREACH 1145 SIX MILE RD MOUNT PLEASANT, SC 29466	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,200
LIVESTOCK AND EQUINE AWARENESS AND P O BOX 619 RAVENEL, SC 29470	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
COLUMBUS HOPE FOUNDATIONS INC 4904 BOUNDVIEW COURT SUMMERVILLE, SC 29485	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
BISHOP ENGLAND HIGH SCHOOL 363 SEVEN FARMS DRIVE CHARLESTON, SC 29492	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,050
BISHOP ENGLAND HIGH SCHOOL 363 SEVEN FARMS DRIVE CHARLESTON, SC 29492	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
BISHOP ENGLAND HIGH SCHOOL 363 SEVEN FARMS DRIVE CHARLESTON, SC 29492	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,300
FRANCIS MARION UNIVERSITY EDUCATIO PO BOX 100547 FLORENCE, SC 29501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
FRANCIS MARION UNIVERSITY EDUCATIO PO BOX 100547 FLORENCE, SC 29501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
ALL SAINTS EPISCOPAL DAY SCHOOL IN 1425 CHEROKEE ROAD FLORENCE, SC 29501	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
COASTAL EDUCATIONAL FOUNDATION INC PO BOX 261954 CONWAY, SC 29528	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED WAY OF HORRY COUNTY INC PO BOX 673 CONWAY, SC 29528	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
DARLINGTON COUNTY HUMANE SOCIETY I PO BOX 503 DARLINGTON, SC 29540	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
DARLINGTON COUNTY HUMANE SOCIETY I PO BOX 503 DARLINGTON, SC 29540	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,395
DARLINGTON COUNTY HUMANE SOCIETY I PO BOX 503 DARLINGTON, SC 29540	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
DARLINGTON COUNTY HUMANE SOCIETY I PO BOX 503 DARLINGTON, SC 29540	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DARLINGTON COUNTY HUMANE SOCIETY I PO BOX 503 DARLINGTON, SC 29540	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
DARLINGTON COUNTY HUMANE SOCIETY I PO BOX 503 DARLINGTON, SC 29540	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	288
DARLINGTON COUNTY HUMANE SOCIETY I PO BOX 503 DARLINGTON, SC 29540	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
FREE MINISTRY2975 CHRUCH ROAD GREEN SEA, SC 29545	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	5,000
YMCA OF COASTAL CAROLINA 5000 CLAIRE CHAPIN EPPS DR MYRTLE BEACH, SC 29572	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YMCA OF COASTAL CAROLINA 5000 CLAIRE CHAPIN EPPS DR MYRTLE BEACH, SC 29572	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	335
AMERICAN CANCER SOCIETY INC 950 48TH AVE N SUITE 101 MYRTLE BEACH, SC 29577	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
AMERICAN NATIONAL RED CROSS 3531 PAMPAS DR MYRTLE BEACH, SC 29577	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
AMERICAN NATIONAL RED CROSS 3531 PAMPAS DR MYRTLE BEACH, SC 29577	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HORRY COUNTY K-12 FOUNDATION 5001 N KINGS HWY STE 107 RAINBOW HARBOR STE 107 MYRTLE BEACH, SC 29577	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HORRY-GEORGETOWN TECHNICAL COLLEGE 743 HEMLOCK AVE MYRTLE BEACH, SC 29577	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
MARCH OF DIMES FOUNDATION 608 16TH AVENUE NORTH SUITE F MYRTLE BEACH, SC 29577	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,125
MARCH OF DIMES FOUNDATION 608 16TH AVENUE NORTH SUITE F MYRTLE BEACH, SC 29577	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
NEW DIRECTIONS OFHORRY COUNTY 732 8TH AVE NORTH MYRTLE BEACH, SC 29577	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
BROOKGREEN GARDENSPO BOX 3368 PAWLEYS ISLAND, SC 29585	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,250
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TEACH MY PEOPLE PO BOX 2848 PAWLEYS ISLAND, SC 29585	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
HABITAT FOR HUMANITY INTERNATIONAL 165 CO-OP RD MYRTLE BEACH, SC 29588	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,500
HELP 4 KIDS 2523 FORESTBROOK ROAD MYRTLE BEACH, SC 29588	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	780
HELP 4 KIDS 2523 FORESTBROOK ROAD MYRTLE BEACH, SC 29588	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,000
YMCA OF GREENVILLE 723 CLEVELAND STREET GREENVILLE, SC 29601	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YMCA OF GREENVILLE 721 CLEVELAND STREET GREENVILLE, SC 29601	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,750
COMMUNITY FOUNDATION OF GREENVILLE 630 EAST WASHINGTON STREET SUITE A GREENVILLE, SC 29601	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,425
COMMUNITY FOUNDATION OF GREENVILLE 630 EAST WASHINGTON STREET SUITE A GREENVILLE, SC 29601	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	2,900
GREENVILLE AREA PARKINSON SOCIETY PO BOX 2663 GREENVILLE, SC 29602	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	150
HABITAT FOR HUMANITY INTERNATIONAL 49 GREENLAND DRIVE GREENVILLE, SC 29602	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	12,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SPECIAL OLYMPICS SOUTH CAROLINA 109 OAK PARK DRIVE IRMO, SC 29603	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
AMERICAN NATIONAL RED CROSS 940 GROVE RD GREENVILLE, SC 29605	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
AMERICAN NATIONAL RED CROSS MCCALL CAMPUS 940 GROVE RD GREENVILLE, SC 29605	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
MUSCULAR DYSTROPHY ASSOCIATION 25 WOODS LAKE RD SUITE 412 GREENVILLE, SC 29605	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
THE SHRINERS HOSPITAL FOR CHILDREN 950 WEST FARRIS ROAD GREENVILLE, SC 29605	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JDRF INTERNATIONAL 5 CENTURY DRIVE SUITE 240 GREENVILLE, SC 29607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	85
JDRF INTERNATIONAL 5 CENTURY DRIVE SUITE 240 GREENVILLE, SC 29607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
JDRF INTERNATIONAL 5 CENTURY DRIVE SUITE 240 GREENVILLE, SC 29607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
JDRF INTERNATIONAL 5 CENTURY DRIVE SUITE 240 GREENVILLE, SC 29607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
THE SALVATION ARMY 417 RUTHERFORD STREET GREENVILLE, SC 29609	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOMES OF HOPE INC3 DUNEAN STREET GREENVILLE, SC 29611	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	10,000
HOMES OF HOPE INC3 DUNEAN STREET GREENVILLE, SC 29611	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
AMERICAN HEART ASSOCIATION INC 156 MILESTONE WAY SUITE A GREENVILLE, SC 29615	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	350
MARCH OF DIMES FOUNDATION 37 VILLA RD B123 STE 317 GREENVILLE, SC 29615	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	103
MARCH OF DIMES FOUNDATION 37 VILLA RD B123 STE 317 GREENVILLE, SC 29615	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	52
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DINING FOR WOMENPO BOX 25633 GREENVILLE, SC 29616	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	145
LAKE HARTWELL ASSOCIATION PO BOX 2122 ANDERSON, SC 29622	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	155
ANDERSON INTERFAITH MINISTRIES INC PO BOX 1136 ANDERSON, SC 29622	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
HAVEN OF REST MINISTRIES INC PO BOX 3792 ANDERSON, SC 29622	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
HAVEN OF REST MINISTRIES INC P O BOX 466 ANDERSON, SC 29622	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARKET THEATRE COMPANY 110 FEDERAL ST ANDERSON, SC 29625	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CLEMSON UNIVERSITY FOUNDATION 110 DANIEL DRIVE CLEMSON, SC 29631	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	3,350
CLEMSON UNIVERSITY FOUNDATION 110 DANIEL DRIVE CLEMSON, SC 29631	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	5,000
CLEMSON UNIVERSITY FOUNDATION 110 DANIEL DRIVE CLEMSON, SC 29631	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	50
PALMETTO HEALTH BAPTIST EASLEY FOU PO BOX 1988 EASLEY, SC 29641	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	300
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PIEDMONT TECHNICAL COLLEGE FOUNDAT 620 N EMERALD ROAD GREENWOOD, SC 29648	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	350
LANDER FOUNDATION 320 STANLEY AVENUE CAMPUS BOX 6004 GREENWOOD, SC 29649	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	340
TRI-COUNTY TECHNICAL COLLEGE FOUND PO BOX 587 PENDLETON, SC 29670	NONE	170(B)(1)(A) (IV	PROGRAM/OPERATING SUPPORT	7,500
PICKENS COUNTY HABITAT FOR HUMANIT 309 EAST CEDAR ROCK STREET PICKENS, SC 29671	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,000
SET FREE ALLIANCE 978 NE MAIN ST STE A SIMPSONVILLE, SC 29681	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTH CAROLINA HISPANIC CHAMBER OF PO BOX 1057 TAYLORS, SC 29687	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	825
UPSTATE ANIMAL RESCUE FOUNDATION O PO BOX 195 TOWNVILLE, SC 29689	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,300
UPSTATE ANIMAL RESCUE FOUNDATION O PO BOX 195 TOWNVILLE, SC 29689	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
HARRISBURG ELEMENTARY 10251 HARRISBURG ROAD INDIAN LAND, SC 29707	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	100
HARRISBURG ELEMENTARY 10251 HARRISBURG ROAD INDIAN LAND, SC 29707	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	125
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HARRISBURG ELEMENTARY SCHOOL PTO 10251 HARRISBURG ROAD INDIAN LAND, SC 29707	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
HARRISBURG ELEMENTARY SCHOOL PTO 10251 HARRISBURG ROAD INDIAN LAND, SC 29707	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
HARRISBURG ELEMENTARY SCHOOL PTO 10251 HARRISBURG ROAD INDIAN LAND, SC 29707	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	237
INDIAN LAND ELEMENTARY PTO 4137 DOBYS BRIDGE ROAD INDIAN LAND, SC 29707	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
GOLD HILL ELEMENTARY 1000 DAVE GIBSON BLVD FORT MILL, SC 29708	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	405
Total 3a ▶				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FORT MILL DISTRICT BAND BOOSTER CL 2764 PLEASANT ROAD 10503 FORT MILL, SC 29708	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
FORT MILL DISTRICT BAND BOOSTER CL 2764 PLEASANT ROAD 10503 FORT MILL, SC 29708	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
LEROY SPRINGS & COMPANY INC 421 CRANBORNE CHASE FORT MILL, SC 29708	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
TEGA CAY ELEMENTARY SCHOOL PARENT- 2185 GOLD HILL ROAD TEGA CAY, SC 29708	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,030
SAVING SOUTHERN KITTIES 409 SUGAR MAPLE DR TEGA CAY, SC 29708	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAVING SOUTHERN KITTIES 409 SUGAR MAPLE DR TEGA CAY, SC 29708	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SAVING SOUTHERN KITTIES 409 SUGAR MAPLE DR TEGA CAY, SC 29708	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
FORT MILL FOURSQUARE CHURCH 130 SHORELINE PARKWAY TEGA CAY, SC 29708	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	600
FORT MILL FOURSQUARE CHURCH 130 SHORELINE PARKWAY TEGA CAY, SC 29708	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	25
OAKRIDGE ELEMENTARY SCHOOL PTO 5670 OAKRIDGE ROAD CLOVER, SC 29710	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	180
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTH CAROLINA UNITED METHODIST FO PO BOX 193 CLOVER, SC 29710	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	500
SOUTH CAROLINA UNITED METHODIST FO PO BOX 193 CLOVER, SC 29710	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	800
JUSTICE MINISTRIESPO BOX 5216 LAKE WYLIE, SC 29710	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,200
YMCA OF GREATER CHARLOTTE ONE THUNDERBIRD LANE LAKE WYLIE, SC 29710	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,000
YMCA OF GREATER CHARLOTTE ONE THUNDERBIRD LANE LAKE WYLIE, SC 29710	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YMCA OF GREATER CHARLOTTE ONE THUNDERBIRD LANE LAKE WYLIE, SC 29710	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
YMCA OF GREATER CHARLOTTE ONE THUNDERBIRD LANE LAKE WYLIE, SC 29710	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
DOBY'S BRIDGE ELEMENTARY 1000 DRAGON WAY FORT MILL, SC 29715	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	120
DOBYS BRIDGE ELEMENTARY PTO 1000 DRAGON WAY FORT MILL, SC 29715	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	430
SUGAR CREEK ELEMENTARY PTO 1599 FARM HOUSE DRIVE FORT MILL, SC 29715	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	380
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EDUCATION EQUALS HOPE INC 100 MAIN STREET FORT MILL, SC 29715	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MAGNIFY OUTREACH 118 SPRING BRANCH ROAD FORT MILL, SC 29715	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MAGNIFY OUTREACH 118 SPRING BRANCH ROAD FORT MILL, SC 29715	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,605
THE FORT MILL COMMUNITY PLAYHOUSE P O BOX 354 FORT MILL, SC 29716	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
HORSE N AROUND THERAPEUTIC RIDING 2593 NORTH ROCKY RIVER ROAD LANCASTER, SC 29720	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALL FOR ONE MINISTRIESPO BOX 2488 LANCASTER, SC 29721	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
ALL FOR ONE MINISTRIESPO BOX 2488 LANCASTER, SC 29721	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
ALL FOR ONE MINISTRIESPO BOX 2488 LANCASTER, SC 29721	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	750
ALL FOR ONE MINISTRIESPO BOX 2488 LANCASTER, SC 29721	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	350
ALL FOR ONE MINISTRIESPO BOX 2488 LANCASTER, SC 29721	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	350
Total 3a			▶	162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALL FOR ONE MINISTRIES PO BOX 2488 LANCASTER, SC 29721	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,500
OPERATION CARE CAROLINA ANIMAL RES PO BOX 10703 ROCK HILL, SC 29730	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
OPERATION CARE CAROLINA ANIMAL RES PO BOX 10703 ROCK HILL, SC 29730	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
HOPE HELPING OTHERS PROGRESS THRU 904 FINLEY RD ROCK HILL, SC 29730	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
NORTHWESTERN HIGH 2503 WEST MAIN STREET ROCK HILL, SC 29732	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	35
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANIMAL ADOPTION LEAGUE OF YORK COU PO BOX 2453 ROCK HILL, SC 29732	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
GIRLS ON THE RUN TRI COUNTY SC 2431 CHERRY ROAD ROCK HILL, SC 29732	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
CHILDRENS ATTENTION HOME INC PO BOX 2912 ROCK HILL, SC 29732	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,350
CHILDRENS ATTENTION HOME INC PO BOX 2912 ROCK HILL, SC 29732	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	900
CHILDRENS ATTENTION HOME INC PO BOX 2912 ROCK HILL, SC 29732	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	875
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDRENS ATTENTION HOME INC PO BOX 2912 ROCK HILL, SC 29732	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	900
THE SALVATION ARMYPO BOX 11585 ROCK HILL, SC 29732	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	300
AIKEN AREA COUNCIL ON AGING INC PO BOX 3156 AIKEN, SC 29802	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
AIKEN ELEMENTARY2050 PINE LOG RD AIKEN, SC 29803	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	105
BEAUFORT MEMORIAL HOSPITAL ENDOWME PO BOX 2233 BEAUFORT, SC 29901	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILD ABUSE PREVENTION ASSOCIATION POST OFFICE BOX 531 BEAUFORT, SC 29901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CHILD ABUSE PREVENTION ASSOCIATION POST OFFICE BOX 531 BEAUFORT, SC 29901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	277
HABITAT FOR HUMANITY INTERNATIONAL 616 PARRIS ISLAND GATEWAY BEAUFORT, SC 29906	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
NOAHS ARKS RESCUE 4084 SPRING ISLAND OKATIE, SC 29909	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
NOAHS ARKS RESCUE 4084 SPRING ISLAND OKATIE, SC 29909	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a ►				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC PO BOX 1410 BLUFFTON, SC 29910	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
BLUFFTON SELF HELP INC 39 SHERIDAN PARK CIRCLE SUITE 10 BLUFFTON, SC 29910	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
BLUFFTON TECHNOLOGY INCUBATOR CORP 20 BRIDGE STREET BLUFFTON, SC 29910	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
SECOND HELPINGS 20 PALMETTO PARKWAY H HILTON HEAD ISLAND, SC 29925	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,000
THE VALENTINE PROJECT INC 301 CENTRAL AVENUE SUITE 103 HILTON HEAD ISLAND, SC 29926	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	200
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE VALENTINE PROJECT INC 301 CENTRAL AVENUE SUITE 103 HILTON HEAD ISLAND, SC 29926	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	200
ISLAND SCHOOL COUNCIL POBOX 23047 HILTON HEAD ISLAND, SC 29926	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,250
THE CHILDRENS RELIEF FUND INC 14 WEDGEFIELD DR HILTON HEAD, SC 29926	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
VOLUNTEERS IN MEDICINE CLINIC 15 NORTHRIDGE DRIVE HILTON HEAD, SC 29926	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	400
HERITAGE CLASSIC FOUNDATION 71 LIGHTHOUSE ROAD SUITE 4200 HILTON HEAD, SC 29928	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARTS CENTER OF COASTAL CAROLINA 14 SHELTER COVE LANE HILTON HEAD ISLAND, SC 29928	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,453
GLOBAL GROWERS NETWORK INC PO BOX 276 AVONDALE ESTATES, GA 30002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BIRMINGHAM FALLS ELEMENTARY SCHOOL 14865 BIRMINGHAM HWY MILTON, GA 30004	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
CANINE ASSISTANTS INC 3160 FRANCIS ROAD MILTON, GA 30004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CANINE ASSISTANTS INC 3160 FRANCIS ROAD MILTON, GA 30004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CANINE ASSISTANTS INC 3160 FRANCIS ROAD MILTON, GA 30004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
MARCH OF DIMES FOUNDATION MOD DONATION PROCESSING CENTER- TAMPA MARKET PO BOX 673667 MARIETTA, GA 30006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
MARCH OF DIMES FOUNDATION MOD DONATION PROCESSING CENTER- TAMPA MARKET PO BOX 673667 MARIETTA, GA 30006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
MARCH OF DIMES FOUNDATION MOD DONATION PROCESSING CENTER- TAMPA MARKET PO BOX 673667 MARIETTA, GA 30006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ANGELS AMONG US PET RESCUE INC PO BOX 821 ALPHARETTA, GA 30009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a ▶				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANGELS AMONG US PET RESCUE INC PO BOX 821 ALPHARETTA, GA 30009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	445
ANGELS AMONG US PET RESCUE INC PO BOX 821 ALPHARETTA, GA 30009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
PARENT BOOSTER USA INCPO BOX 31 DACULA, GA 30019	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
ONE BODY VILLAGE INC 505 HARBOUR GATE CIR ALPHARETTA, GA 30022	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SONGS FOR KIDS FOUNDATION INC 340 AVEBURY CT ALPHARETTA, GA 30022	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NURSES HEART TO HEART INC PO BOX 3565 ALPHARETTA, GA 30023	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
LAOTIAN AMERICAN SOCIETY INC PO BOX 1558 SUWANEE, GA 30024	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
CHILD SPONSORSHIP PROGRAM INC 320 TOWN CENTER AVE SUITE C-11285 SUWANEE, GA 30024	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
CHILD SPONSORSHIP PROGRAM INC 320 TOWN CENTER AVE SUITE C-11285 SUWANEE, GA 30024	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
S P E C T R U M PO BOX 3132 SUWANEE, GA 30024	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
S P E C T R U M P O B O X 3132 SUWANEE, GA 30024	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
VISION SSO INC 6705 HEMPSTEAD COURT SUWANEE, GA 30024	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,712
AADD INC 125 CLAIREMONT AVENUE SUITE 300 DECATUR, GA 30030	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
WORLD CAPOEIRA MACULELE ARTS FOUND 1111 CLAIREMONT AVE STE B-2 DECATUR, GA 30030	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
AGNES SCOTT COLLEGE OFFICE OF DEVELOPMENT 141 EAST COLLEGE AVENUE DECATUR, GA 30030	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AGNES SCOTT COLLEGE OFFICE OF DEVELOPMENT 141 EAST COLLEGE AVENUE DECATUR, GA 30030	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,500
GOODWILL OF NORTH GEORGIA INC 2201 LAWRENCEVILLE HIGHWAY SUITE 200 DECATUR, GA 30033	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	20,000
GOODWILL OF NORTH GEORGIA INC 2201 LAWRENCEVILLE HIGHWAY SUITE 200 DECATUR, GA 30033	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100,000
FILL MINISTRIES INC 432 A CANTON ROAD CUMMING, GA 30040	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
PUJARI INC4295 HARRISON LANDING CUMMING, GA 30041	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	210
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GEORGIA GWINNETT COLLEGE FOUNDATIO 1000 UNIVERSITY CENTER LANE LAWRENCEVILLE, GA 30043	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	2,500
NATIONAL ASSOCIATION OF ASIAN AMER 4850 SUGARLOAF PKWY SUITE 209-289 LAWRENCEVILLE, GA 30044	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	20,000
GWINNETT CLEAN & BEAUTIFUL SERVICE 446 W CROGAN ST STE 225 LAWRENCEVILLE, GA 30046	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
GWINNETT CLEAN & BEAUTIFUL SERVICE 446 WEST CROGAN STREET SUITE 225 LAWRENCEVILLE, GA 30046	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
GWINNETT CLEAN & BEAUTIFUL SERVICE 446 W CROGAN ST STE 225 LAWRENCEVILLE, GA 30046	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	235
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AURORA THEATRE INCPO BOX 2014 LAWRENCEVILLE, GA 30046	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AURORA THEATRE INCPO BOX 2014 LAWRENCEVILLE, GA 30046	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
COMMUNITY OF BOSNIAKS GEORGIA INC 950 GRAYSON HWY LAWRENCEVILLE, GA 30046	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
COMMUNITY OF BOSNIAKS GEORGIA INC 950 GRAYSON HWY LAWRENCEVILLE, GA 30046	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
LEWY BODY DEMENTIA ASSOCIATION INC 912 KILLIAN HILL ROAD LILBURN, GA 30047	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEWY BODY DEMENTIA ASSOCIATION INC 912 KILLIAN HILL ROAD LILBURN, GA 30047	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
MUST MINISTRIES INCPO BOX 1717 MARIETTA, GA 30061	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
MUST MINISTRIES INCPO BOX 1717 MARIETTA, GA 30061	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,500
MUST MINISTRIES INCPO BOX 1717 MARIETTA, GA 30061	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
YOUNG MENS CHRISTIAN ASSOCIATION O 1055 EAST PIEDMONT RD NE MARIETTA, GA 30062	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUNG MENS CHRISTIAN ASSOCIATION O 1055 EAST PIEDMONT RD NE MARIETTA, GA 30062	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,000
CIUDAD DE ANGELES INC 5240 ROSWELL ROAD NE MARIETTA, GA 30062	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
MOUNTAIN VIEW FOUNDATION INCORPORA 3448 SANDY PLAINS RD MARIETTA, GA 30066	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	100
SOUTHEAST CATHOLIC WORLDWIDE MARRI 1563 BUNGALOW PARK LANE MARIETTA, GA 30066	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
ATLANTA LYRIC THEATRE INC 2171 KINGSTON COURT SUITE B MARIETTA, GA 30067	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ATLANTA LYRIC THEATRE INC 2171 KINGSTON COURT SUITE B MARIETTA, GA 30067	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
AMERICAN HEART ASSOCIATION INC 1101 NORTHCHASE PARKWAY SUITE 1 MARIETTA, GA 30067	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,025
AMERICAN HEART ASSOCIATION INC 1101 NORTHCHASE PARKWAY SUITE 1 MARIETTA, GA 30067	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	650
AMERICAN HEART ASSOCIATION INC 1101 NORTHCHASE PARKWAY SUITE 1 MARIETTA, GA 30067	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN HEART ASSOCIATION INC 1101 NORTHCHASE PARKWAY SUITE 1 MARIETTA, GA 30067	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	135
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOMEONE CARES INC OF ATLANTA 1950 SPECTRUM CIRCLE STE A140 MARIETTA, GA 30067	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
CORRIGAN CARE INCPO BOX 680661 MARIETTA, GA 30068	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	150
CORRIGAN CARE INCPO BOX 680661 MARIETTA, GA 30068	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
PROJECT 82 KENYA INCPO BOX 680003 MARIETTA, GA 30068	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
YELLOW RIVER WATER TRAIL INC PO BOX 560 PORTERDALE, GA 30070	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
Total 3a			▶	162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YELLOW RIVER WATER TRAIL INC PO BOX 560 PORTERDALE, GA 30070	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
YELLOW RIVER WATER TRAIL INC PO BOX 560 PORTERDALE, GA 30070	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SPECIAL OLYMPICS GEORGIA INC 6046 FINANCIAL DRIVE NORCROSS, GA 30071	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	154
SPECIAL OLYMPICS GEORGIA INC 6046 FINANCIAL DRIVE NORCROSS, GA 30071	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
SPECIAL OLYMPICS GEORGIA INC 6046 FINANCIAL DRIVE NORCROSS, GA 30071	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SPECIAL OLYMPICS GEORGIA INC 6046 FINANCIAL DRIVE NORCROSS, GA 30071	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	140
ATLANTA WIND SYMPHONY INC PO BOX 768672 ROSWELL, GA 30076	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
NORTH FULTON COMMUNITY CHARITIES I 11270 ELKINS ROAD ROSWELL, GA 30076	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
NORTH FULTON COMMUNITY CHARITIES I 11270 ELKINS ROAD ROSWELL, GA 30076	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
FUGEES FAMILY INC PO BOX 388 SCOTSDALE, GA 30079	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BEST FRIENDS ANIMAL SOCIETY 4874 S ATLANTA RD SE SMYRNA, GA 30080	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
G R A C E SCHOLARS INC 2401 LAKE PARK DR SE SMYRNA, GA 30080	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
G R A C E SCHOLARS INC 2401 LAKE PARK DR SE SMYRNA, GA 30080	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,237
LUPUS FOUNDATION OF AMERICA GEORGI 1850 LAKE PARK DR SE STE 101 SMYRNA, GA 30080	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
WELLSPRING LIVING INC 1040 BOULEVARD SE SUITE M ATLANTA, GA 30082	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,325
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
THE CHAMPION MIDDLE THEME SCHOOL 5265 MIMOSA DR STONE MOUNTAIN, GA 30083	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
HOMEAID ATLANTA INC 1484 BROCKETT ROAD TUCKER, GA 30084	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
YOUNG MENS CHRISTIAN ASSOCIATION O 5600 WEST JONES BRIDGE RD NORCROSS, GA 30092	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,250
YOUNG MENS CHRISTIAN ASSOCIATION O 5600 WEST JONES BRIDGE RD NORCROSS, GA 30092	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
YOUNG MENS CHRISTIAN ASSOCIATION O 5600 WEST JONES BRIDGE RD NORCROSS, GA 30092	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,250
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FGGC SAGAMU ALUMNI INC 6340 BRANDYWINE TRAIL PEACHTREE CORNERS, GA 30092	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
GEORGIA CENTER FOR OPPORTUNITY INC 333 RESEARCH COURT SUITE 210 NORCROSS, GA 30092	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
GEORGIA GOAL SCHOLARSHIP PROGRAM I 3740 DAVINCI CT SUITE 375 PEACHTREE CORNERS, GA 30092	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,571
GEORGIA GOAL SCHOLARSHIP PROGRAM I 3740 DAVINCI CT SUITE 375 PEACHTREE CORNERS, GA 30092	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,237
GREATER ATLANTA CHRISTIAN SCHOOLS 1575 INDIAN TRAIL ROAD NORCROSS, GA 30093	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GREATER ATLANTA CHRISTIAN SCHOOLS 1575 INDIAN TRAIL ROAD NORCROSS, GA 30093	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	750
GREATER ATLANTA CHRISTIAN SCHOOLS 1575 INDIAN TRAIL ROAD NORCROSS, GA 30093	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
THE SALVATION ARMY 1000 CENTER PLACE - ATTN CHRISTINA FAINE NORCROSS, GA 30093	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	100
THE SALVATION ARMY 1000 CENTER PLACE - ATTN CHRISTINA FAINE NORCROSS, GA 30093	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	50
THE SALVATION ARMY 1000 CENTER PLACE - ATTN CHRISTINA FAINE NORCROSS, GA 30093	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	100
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE SALVATION ARMY 1000 CENTER PLACE - ATTN CHRISTINA FAINE NORCROSS, GA 30093	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	550
AMERICAN CANCER SOCIETY INC 6500 SUGARLOAF PKWY STE 260 DULUTH, GA 30097	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
AMERICAN CANCER SOCIETY INC 6500 SUGARLOAF PKWY STE 260 DULUTH, GA 30097	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
YOUR NEW BEST FRIEND PET RESCUE IN 1004 MARS HILL RD ACWORTH, GA 30101	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
NEW HORIZONS FOR CHILDREN INC PO BOX 801395 ACWORTH, GA 30101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,475
Total 3a			▶	162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW HORIZONS FOR CHILDREN INC PO BOX 801395 ACWORTH, GA 30101	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,500
SERV INTERNATIONAL INC 3145 MARIETTA HIGHWAY CANTON, GA 30114	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	125
GEORGIA MUSEUMS INC PO BOX 3070 CARTERSVILLE, GA 30120	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
GEORGIA MUSEUMS INC PO BOX 3663 CARTERSVILLE, GA 30120	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	4,287
GIRL SCOUTS OF GREATER ATLANTA INC 5601 N ALLEN ROAD MABLETON, GA 30126	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GIRL SCOUTS OF GREATER ATLANTA INC 5601 N ALLEN ROAD MABLETON, GA 30126	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
GIRL SCOUTS OF GREATER ATLANTA INC 5601 N ALLEN ROAD MABLETON, GA 30126	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
LIFE TOOLS COMMUNITY DEVELOPMENT C 5357 CHAPEL HILL ROAD DOUGLASVILLE, GA 30135	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
LIFE TOOLS COMMUNITY DEVELOPMENT C 5357 CHAPEL HILL ROAD DOUGLASVILLE, GA 30135	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
OPERATION HOMEFRONT INC 3375 NW CHASTAIN GARDENS DR UNIT 160 KENNESAW, GA 30144	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BERRY COLLEGE INC PO BOX 490069 - ADVANCEMENT OFFICE MOUNT BERRY, GA 30149	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
BERRY COLLEGE INC PO BOX 490069 - ADVANCEMENT OFFICE MOUNT BERRY, GA 30149	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
BERRY COLLEGE INC PO BOX 490069 - ADVANCEMENT OFFICE MOUNT BERRY, GA 30149	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	300
KEMOTRAIL CORPS INC 905 KENNESAW MOUNTAIN DRIVE KENNESAW, GA 30152	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
COBB COUNTY FOSTER AND ADOPTIVE PA PO BOX 471 KENNESAW, GA 30156	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DARLINGTON SCHOOL 1014 CAVE SPRING RD ROME, GA 30161	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
DARLINGTON SCHOOL 1014 CAVE SPRING RD ROME, GA 30161	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
CHEROKEE YOUTH FOOTBALL ASSOCIATIO 2295 TOWNE LAKE PKWY SUITE 116- 309 WOODSTOCK, GA 30189	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
ENGLISH SPRINGER RESCUE AMERICA IN 1025 ROSE CREEK DR STE 620-305 WOODSTOCK, GA 30189	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
ENGLISH SPRINGER RESCUE AMERICA IN 1025 ROSE CREEK DR STE 620-305 WOODSTOCK, GA 30189	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ENGLISH SPRINGER RESCUE AMERICA IN 1025 ROSE CREEK DR STE 620-305 WOODSTOCK, GA 30189	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ENGLISH SPRINGER RESCUE AMERICA IN 1025 ROSE CREEK DR STE 620-305 WOODSTOCK, GA 30189	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
ENGLISH SPRINGER RESCUE AMERICA IN 1025 ROSE CREEK DR STE 620-305 WOODSTOCK, GA 30189	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HOPE CENTER INC 295 MOLLY LANE SUITE 120 WOODSTOCK, GA 30189	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
BLOOM OUR YOUTH INC 150 MARQUIS DR FAYETTEVILLE, GA 30214	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
100 BOYS OF CODE INC 258 MONTROSE DRIVE MCDONOUGH, GA 30253	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
100 BOYS OF CODE INC 258 MONTROSE DRIVE MCDONOUGH, GA 30253	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	350
100 BOYS OF CODE INC 258 MONTROSE DRIVE MCDONOUGH, GA 30253	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	400
COMMUNITY WELCOME HOUSE INC PO BOX 1631 NEWNAN, GA 30264	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
HEART OF PASSION INC 203 CHATTAN TRAIL PEACHTREE CITY, GA 30269	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MIDWEST FOOD BANK NFP INC 220 PARKADE CT PEACHTREE CITY, GA 30269	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
THE SALVATION ARMYPO BOX 1959 ATLANTA, GA 30301	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
THE SALVATION ARMYPO BOX 1959 ATLANTA, GA 30301	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	4,220
THE SALVATION ARMYPO BOX 1959 ATLANTA, GA 30301	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,175
THE SALVATION ARMYPO BOX 1959 ATLANTA, GA 30301	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,482
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE SALVATION ARMYPO BOX 1959 ATLANTA, GA 30301	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	130
ALTERNATE ROOTS INC 115 MARTIN LUTHER KING JR DR STE 200 ATLANTA, GA 30303	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
MERCY HOUSING SOUTH EAST 260 PEACHTREE ST SUITE 1800 ATLANTA, GA 30303	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	28,000
MONEY MANAGEMENT INTERNATIONAL INC 270 PEACHTREE ST NW SUITE 1800 ATLANTA, GA 30303	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,500
MONEY MANAGEMENT INTERNATIONAL INC 270 PEACHTREE ST NW SUITE 1800 ATLANTA, GA 30303	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL CENTER FOR CIVIL AND HUMA 250 WILLIAMS STREET SUITE 2322 ATLANTA, GA 30303	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
YOUNG MENS CHRISTIAN ASSOCIATION O 101 MARIETTA STREET NW SUITE 1100 ATLANTA, GA 30303	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,500
AMERICAN CANCER SOCIETY INC 250 WILLIAMS ST NW STE 600 ATLANTA, GA 30303	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN CANCER SOCIETY INC 250 WILLIAMS STREET ATLANTA, GA 30303	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ATLANTA NEIGHBORHOOD DEVELOPMENT P 229 PEACHTREE ST NE STE 705 - 7TH FLOOR ATLANTA, GA 30303	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35,000
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
ATLANTA POLICE FOUNDATION INC 191 PEACHTREE STREET NE SUITE 191 ATLANTA, GA 30303	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
ENTERPRISE COMMUNITY PARTNERS INC 50 HURT PLAZA SE 649 ATLANTA, GA 30303	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250,000
ENTERPRISE COMMUNITY PARTNERS INC 50 HURT PLAZA SE 649 ATLANTA, GA 30303	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250,000
ENTERPRISE COMMUNITY PARTNERS INC 50 HURT PLAZA SE 649 ATLANTA, GA 30303	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
ENTERPRISE COMMUNITY PARTNERS INC 50 HURT PLAZA SE 649 ATLANTA, GA 30303	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GEORGIA CONSERVANCY INC 230 PEACHTREE ST NW SUITE 1250 ATLANTA, GA 30303	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
GEORGIA CONSERVANCY INC 230 PEACHTREE ST NW SUITE 1250 ATLANTA, GA 30303	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
GEORGIA CONSERVANCY INC 230 PEACHTREE ST NW SUITE 1250 ATLANTA, GA 30303	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	870
HABITAT FOR HUMANITY INTERNATIONAL 270 PEACHTREE ST STE 1300 ATLANTA, GA 30303	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	960
INROADS INC OFFICE OF DEVELOPMENT - 260 PEACHTREE ST SUITE 400 ATLANTA, GA 30303	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL BLACK ARTS FESTIVAL INC 235 PEACHTREE STREET NE SUITE 1725 ATLANTA, GA 30303	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
NATURE CONSERVANCY 100 PEACHTREE STREET NW SUITE 2250 ATLANTA, GA 30303	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60
THE ENVIRONMENTAL FUND FOR GEORGIA 100 PEACHTREE ST NW STE 1960 ATLANTA, GA 30303	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
THE ENVIRONMENTAL FUND FOR GEORGIA 100 PEACHTREE ST NW STE 1960 ATLANTA, GA 30303	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
THE POSSE FOUNDATION INC 101 MARIETTA STREET NW SUITE 1040 ATLANTA, GA 30303	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE POSSE FOUNDATION INC 101 MARIETTA STREET NW SUITE 1040 ATLANTA, GA 30303	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
THE POSSE FOUNDATION INC 101 MARIETTA STREET NW SUITE 1040 ATLANTA, GA 30303	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
THE POSSE FOUNDATION INC 101 MARIETTA STREET NW SUITE 1040 ATLANTA, GA 30303	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
THE POSSE FOUNDATION INC 101 MARIETTA STREET NW SUITE 1040 ATLANTA, GA 30303	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,000
TRINITY COMMUNITY MINISTRIES INC 21 BELL ST NE ATLANTA, GA 30303	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED NEGRO COLLEGE FUND INC 229 PEACHTREE STREET NE SUITE 2350 ATLANTA, GA 30303	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
UNITED WAY OF GREATER ATLANTA INC 100 EDGEWOOD AVE NE ATLANTA, GA 30303	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	170,000
PEACHTREE ROAD UNITED METHODIST CH 3180 PEACHTREE ROAD NW ATLANTA, GA 30305	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	125
ANTI-DEFAMATION LEAGUE 3490 PIEDMONT ROAD ATLANTA, GA 30305	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,300
BUCKHEAD CHRISTIAN MINISTRY INC 2847 PIEDMONT ROAD ATLANTA, GA 30305	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,250
Total 3a ▶				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
E RIVERS EDUCATION FOUNDATION INC 8 PEACHTREE BATTLE AVE ATLANTA, GA 30305	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
JDRF INTERNATIONAL 3525 PIEDMONT RD NE BLDG 6 STE 300 ATLANTA, GA 30305	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,125
JDRF INTERNATIONAL 3525 PIEDMONT RD NE BLDG 6 STE 300 ATLANTA, GA 30305	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
JDRF INTERNATIONAL 3525 PIEDMONT RD NE BLDG 6 STE 300 ATLANTA, GA 30305	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	780
JDRF INTERNATIONAL 3525 PIEDMONT RD NE BLDG 6 STE 300 ATLANTA, GA 30305	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	795
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUSAN G KOMEN BREAST CANCER FOUNDA 3525 PIEDMONT RD BLDG 5 STE 215 ATLANTA, GA 30305	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SUSAN G KOMEN BREAST CANCER FOUNDA 3525 PIEDMONT ROAD BLDG 5 STE 215 ATLANTA, GA 30305	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SUSAN G KOMEN BREAST CANCER FOUNDA 3525 PIEDMONT RD BLDG 5 STE 215 ATLANTA, GA 30305	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SUSAN G KOMEN BREAST CANCER FOUNDA 3525 PIEDMONT ROAD BLDG 5 STE 215 ATLANTA, GA 30305	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,300
CHRIST THE KING CATHOLIC SCHOOL 46 PEACHTREE WAY NE ATLANTA, GA 30305	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	750
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
CHRIST THE KING CATHOLIC SCHOOL 46 PEACHTREE WAY NE ATLANTA, GA 30305	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	4,000
CHRIST THE KING CATHOLIC SCHOOL 46 PEACHTREE WAY NE ATLANTA, GA 30305	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
SPRINGDALE PARK ELEMENTARY SCHOOL 1246 PONCE DE LEON AVE NE ATLANTA, GA 30306	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
MORNINGSIDE PRESBYTERIAN CHURCH 1411 N MORNINGSIDE DR NE ATLANTA, GA 30306	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	1,000
ATLANTA BOY CHOIR INC 1215 SOUTH PONCE DE LEON AVE ATLANTA, GA 30306	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUNG WOMEN CHRISTIAN ASSOCIATION 957 NORTH HIGHLAND AVENUE NE ATLANTA, GA 30306	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,700
ATLANTA DOBERMAN PINSCHER CLUB 575 PAGE AVE NE ATLANTA, GA 30307	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
SKYLARK VOCAL ENSEMBLE INC 2005 PALIFOX DR NE ATLANTA, GA 30307	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	474
SKYLARK VOCAL ENSEMBLE INC 2005 PALIFOX DR NE ATLANTA, GA 30307	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
FERNBANK INC 767 CLIFTON RD NE ATLANTA, GA 30307	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
PAIDEIA SCHOOL INCORPORATED 1509 PONCE DE LEON AVE ATLANTA, GA 30307	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,250
ATLANTA CHILDRENS SHELTER INC 607 PEACHTREE ST ATLANTA, GA 30308	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,627
ATLANTA CHILDRENS SHELTER INC 607 PEACHTREE ST ATLANTA, GA 30308	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
ATLANTA SHAKESPEARE COMPANY 499 PEACHTREE STREET NE ATLANTA, GA 30308	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
C5 YOUTH FOUNDATION OF GEORGIA INC 931 MONROE DRIVE SUITE A102-361 ATLANTA, GA 30308	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
FOX THEATRE INC 660 PEACHTREE ST NE ATLANTA, GA 30308	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
NATIONAL SOCIETY TO PREVENT BLINDN 739 WEST PEACHTREE STREET SUITE 200 ATLANTA, GA 30308	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CRISTO REY ATLANTA JESUIT HIGH SCH 222 PIEDMONT AVENUE NE ATLANTA, GA 30308	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,500
CRISTO REY ATLANTA JESUIT HIGH SCH 222 PIEDMONT AVENUE NE ATLANTA, GA 30308	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	32,000
YEAR UP INC 730 PEACHTREE STREET NE SUITE 900 ATLANTA, GA 30308	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	20,000
Total ►				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YEAR UP INC 730 PEACHTREE STREET NE SUITE 900 ATLANTA, GA 30308	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100,000
YEAR UP INC 730 PEACHTREE STREET NE SUITE 900 ATLANTA, GA 30308	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	750
UNITED METHODIST CHURCH & ITS AFFI 458 PONCE DE LEON AVE NE ATLANTA, GA 30308	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	210
UNITED METHODIST CHURCH & ITS AFFI 458 PONCE DE LEON AVE NE ATLANTA, GA 30308	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	100
UNITED METHODIST CHURCH & ITS AFFI 458 PONCE DE LEON AVE NE ATLANTA, GA 30308	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,970
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED METHODIST CHURCH & ITS AFFI 458 PONCE DE LEON AVE NE ATLANTA, GA 30308	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	625
BOYS & GIRLS CLUBS OF AMERICA 1275 PEACHTREE STREET NE ATLANTA, GA 30309	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
BOYS & GIRLS CLUBS OF AMERICA 1275 PEACHTREE STREET NE ATLANTA, GA 30309	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,220
BOYS & GIRLS CLUBS OF AMERICA 1275 PEACHTREE STREET NE ATLANTA, GA 30309	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
BOYS & GIRLS CLUBS OF AMERICA 1275 PEACHTREE STREET NE ATLANTA, GA 30309	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	13,100
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS & GIRLS CLUBS OF AMERICA 1275 PEACHTREE STREET NE ATLANTA, GA 30309	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
ACLU FOUNDATION OF GEORGIA INC 1100 SPRING STREET STE 640 ATLANTA, GA 30309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
ARTHRITIS FOUNDATION INC 1355 PEACHTREE STREET SUITE 600 ATLANTA, GA 30309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ARTHRITIS FOUNDATION INC 1355 PEACHTREE STREET SUITE 600 ATLANTA, GA 30309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
ARTHRITIS FOUNDATION INC 1355 PEACHTREE STREET SUITE 600 ATLANTA, GA 30309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARTHRITIS FOUNDATION INC 1355 PEACHTREE STREET SUITE 600 ATLANTA, GA 30309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,135
ATLANTA BOTANICAL GARDEN INC 1345 PIEDMONT AVENUE NE ATLANTA, GA 30309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BIG BROTHERS BIG SISTERS OF METRO 1382 PEACHTREE STREET NE ATLANTA, GA 30309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BIG BROTHERS BIG SISTERS OF METRO 1382 PEACHTREE STREET NE ATLANTA, GA 30309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,250
BOYS & GIRLS CLUBS OF METRO ATLANT 1275 PEACHTREE STREET NE SUITE 500 ATLANTA, GA 30309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS & GIRLS CLUBS OF METRO ATLANT 1275 PEACHTREE STREET NE SUITE 500 ATLANTA, GA 30309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
CAMP TWIN LAKES INC 1100 SPRING STREET SUITE 260 ATLANTA, GA 30309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	80
CAMP TWIN LAKES INC 1100 SPRING STREET SUITE 260 ATLANTA, GA 30309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	180
FOUNDATION FOR ECONOMIC EDUCATION 1819 PEACHTREE RD NE STE 300 ATLANTA, GA 30309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MARCH OF DIMES FOUNDATION 1776 PEACHTREE ST SUITE 200S ATLANTA, GA 30309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARCH OF DIMES FOUNDATION 1776 PEACHTREE ST SUITE 200S ATLANTA, GA 30309	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	151
MARCH OF DIMES FOUNDATION 1776 PEACHTREE ST SUITE 200S ATLANTA, GA 30309	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
MARCH OF DIMES FOUNDATION 1776 PEACHTREE ST SUITE 200S ATLANTA, GA 30309	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	26
MORNINGSIDE ELEMENTARY SCHOOL FOUN 1718 PEACH TREE STREET NW SUITE 900 ATLANTA, GA 30309	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
ROBERT W WOODRUFF ARTS CENTER INC 1280 PEACHTREE STREET NE ATLANTA, GA 30309	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	125,000
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ROBERT W WOODRUFF ARTS CENTER INC 1280 PEACHTREE STREET NE ATLANTA, GA 30309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
ROBERT W WOODRUFF ARTS CENTER INC 1280 PEACHTREE STREET NE ATLANTA, GA 30309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
ROBERT W WOODRUFF ARTS CENTER INC 1280 PEACHTREE STREET NE ATLANTA, GA 30309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125,000
ROBERT W WOODRUFF ARTS CENTER INC 1280 PEACHTREE STREET NE ATLANTA, GA 30309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,875
ROBERT W WOODRUFF ARTS CENTER INC 1280 PEACHTREE STREET NE ATLANTA, GA 30309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,950
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TEACH FOR AMERICA INC 1360 PEACHTREE ST NE 11TH FLOOR ATLANTA, GA 30309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
TEACH FOR AMERICA INC 1360 PEACHTREE ST NE 11TH FLOOR ATLANTA, GA 30309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
WARRICK DUNN CHARITIES INC 10 PEACHTREE PLACE NE SUITE 610 ATLANTA, GA 30309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
WARRICK DUNN CHARITIES INC 10 PEACHTREE PLACE NE SUITE 610 ATLANTA, GA 30309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
ATLANTA CENTER FOR SELF SUFFICIENC 460 EDGEWOOD AVE ATLANTA, GA 30312	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ATLANTA CENTER FOR SELF SUFFICIENC 460 EDGEWOOD AVENUE SE ATLANTA, GA 30312	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
FLUX PROJECTS INC575 BOULEVARD 30 ATLANTA, GA 30312	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
OUR HOUSE INC173 BOULEVARD NE ATLANTA, GA 30312	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
OUR HOUSE INC173 BOULEVARD NE ATLANTA, GA 30312	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,910
SOCCER IN THE STREETS INC 130 BOULEVARD NE STE 4 ATLANTA, GA 30312	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GEORGIA TECH FOUNDATION INC 760 PRING STREET STE 400 ATLANTA, GA 30313	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	900
GEORGIA TECH FOUNDATION INC 760 PRING STREET STE 400 ATLANTA, GA 30313	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	775
GEORGIA TECH FOUNDATION INC 760 PRING STREET STE 400 ATLANTA, GA 30313	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,500
GEORGIA TECH FOUNDATION INC 760 PRING STREET STE 400 ATLANTA, GA 30313	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	500
GEORGIA TECH FOUNDATION INC 760 PRING STREET STE 400 ATLANTA, GA 30313	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,600
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GEORGIA TECH FOUNDATION INC 760 PRING STREET STE 400 ATLANTA, GA 30313	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	50
GEORGIA TECH FOUNDATION INC 760 PRING STREET STE 400 ATLANTA, GA 30313	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	800
GEORGIA INSTITUTE OF TECHNOLOGY 190 NORTH AVENUE ATLANTA, GA 30313	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
GEORGIA INSTITUTE OF TECHNOLOGY 190 NORTH AVENUE ATLANTA, GA 30313	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
FAMILIES FIRST INC 80 JOSEPH E LOWERY BOULEVARD NW ATLANTA, GA 30314	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JUNIOR ACHIEVEMENT OF GEORGIA INC 275 NORTHSIDE DRIVE NW ATLANTA, GA 30314	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
JUNIOR ACHIEVEMENT OF GEORGIA INC 275 NORTHSIDE DRIVE NW ATLANTA, GA 30314	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CHRIS 180 INC 1017 FAYETTEVILLE RD SUITE B ATLANTA, GA 30316	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
CHRIS 180 INC 1017 FAYETTEVILLE RD SUITE B ATLANTA, GA 30316	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
HABITAT FOR HUMANITY IN ATLANTA IN 824 MEMORIAL DR SE ATLANTA, GA 30316	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY IN ATLANTA IN 824 MEMORIAL DR SE ATLANTA, GA 30316	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60
HABITAT FOR HUMANITY IN ATLANTA IN 824 MEMORIAL DR SE ATLANTA, GA 30316	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40,000
C4 ATLANTA INCPO BOX 170319 ATLANTA, GA 30317	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	103
EAST LAKE FOUNDATION INC 2606 ALSTON DR SE ATLANTA, GA 30317	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
EAST LAKE FOUNDATION INC 2606 ALSTON DR SE ATLANTA, GA 30317	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PARTNERSHIP AGAINST DOMESTIC VIOLE POST OFFICE BOX 170225 ATLANTA, GA 30317	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
WHOLESOME WAVE GEORGIA INCORPORATE PO BOX 170118 ATLANTA, GA 30317	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ATLANTA PUBLIC SCHOOLS 2353 BOLTON ROAD NW ATLANTA, GA 30318	NONE	NCES SCHOOL DIS	PROGRAM/OPERATING SUPPORT	100
ATLANTA PUBLIC SCHOOLS 2353 BOLTON ROAD NW ATLANTA, GA 30318	NONE	NCES SCHOOL DIS	PROGRAM/OPERATING SUPPORT	25
ATLANTA BALLET INCORPORATED 1695 MARIETTA BLVD NW ATLANTA, GA 30318	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	750
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRUE COLORS THEATRE COMPANY 887 MARIETTA ST SUITE J102 ATLANTA, GA 30318	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	600
BF INC64 EDWIN PLACE NW ATLANTA, GA 30318	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	3,000
BF INC64 EDWIN PLACE NW ATLANTA, GA 30318	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,500
BF INC64 EDWIN PLACE NW ATLANTA, GA 30318	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
BF INC64 EDWIN PLACE NW ATLANTA, GA 30318	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COVENANT HOUSE GEORGIA INC 1559 JOHNSON RD NW ATLANTA, GA 30318	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,325
COVENANT HOUSE GEORGIA INC 1559 JOHNSON RD NW ATLANTA, GA 30318	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
FOUNDATION FOR PUBLIC BROADCASTING 260 14TH STREET NW ATLANTA, GA 30318	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	320
FOUNDATION FOR PUBLIC BROADCASTING 260 14TH STREET NW ATLANTA, GA 30318	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	208
GOOD SAMARITAN HEALTH CENTER INC 1015 DONALD LEE HOLLOWELL PKWY NW ATLANTA, GA 30318	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GROVE PARK FOUNDATION INC 1566 DONALD LEE HOLLOWELL PARKWAY ATLANTA, GA 30318	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100,000
HANDS ON ATLANTA INC 600 MEANS STREET NW SUITE 100 ATLANTA, GA 30318	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
HANDS ON ATLANTA INC 600 MEANS STREET NW SUITE 100 ATLANTA, GA 30318	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,250
HUGS2020 HOWELL MILL RD 106 ATLANTA, GA 30318	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
HUGS2020 HOWELL MILL RD 106 ATLANTA, GA 30318	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE ATLANTA OPERA INC 1575 NORTHSIDE DR NW BLDG 300 STE 350 ATLANTA, GA 30318	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
MARIST SCHOOL 3790 ASHFORD DUNWOODY ROAD NE ATLANTA, GA 30319	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	4,275
MARIST SCHOOL 3790 ASHFORD DUNWOODY ROAD NE ATLANTA, GA 30319	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,500
MARIST SCHOOL 3790 ASHFORD DUNWOODY ROAD NE ATLANTA, GA 30319	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,050
MARIST SCHOOL 3790 ASHFORD DUNWOODY ROAD NE ATLANTA, GA 30319	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,750
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARIST SCHOOL 3790 ASHFORD DUNWOODY ROAD NE ATLANTA, GA 30319	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
MARIST SCHOOL 3790 ASHFORD DUNWOODY ROAD NE ATLANTA, GA 30319	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,569
OUR LADY OF THE ASSUMPTION SCHOOL 1320 HEARST DRIVE NE ATLANTA, GA 30319	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	10,000
ST MARTINS EPISCOPAL SCHOOL 3110 ASHFORD DUNWOODY RD NE STE A ATLANTA, GA 30319	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
ST MARTINS EPISCOPAL SCHOOL 3110 ASHFORD DUNWOODY RD NE STE A ATLANTA, GA 30319	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST MARTINS EPISCOPAL SCHOOL 3110 ASHFORD DUNWOODY RD NE STE A ATLANTA, GA 30319	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	750
ST MARTINS EPISCOPAL SCHOOL 3110 ASHFORD DUNWOODY RD NE STE A ATLANTA, GA 30319	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,500
BOY SCOUTS OF AMERICA 3110 ASHFORD DUNWOODY RD C/O ST MARTINS ATLANTA, GA 30319	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
UMU IGBO UNITE 1909 STERLING OAK CIRCLE ATLANTA, GA 30319	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
OGLETHORPE UNIVERSITY INC 4484 PEACHTREE RD NE ATLANTA, GA 30319	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	600
Total 3a ►				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST MARTINS EPISCOPAL SCHOOL INC 3110-A ASHFORD DUNWOODY ROAD NE ATLANTA, GA 30319	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	300
EMORY UNIVERSITY DEVELOPMENT OFFICE - 1726 CLIFTON RD SUITE 1400 ATLANTA, GA 30322	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
EMORY UNIVERSITY DEVELOPMENT OFFICE - 1726 CLIFTON RD SUITE 1400 ATLANTA, GA 30322	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	125
EMORY UNIVERSITY DEVELOPMENT OFFICE - 1726 CLIFTON RD SUITE 1400 ATLANTA, GA 30322	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
KIWANIS FOUNDATION OF ATLANTA INC PO BOX 14104 ATLANTA, GA 30324	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	350
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN NATIONAL RED CROSS 1955 MONROE DRIVE NE ATLANTA, GA 30324	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	564
AMERICAN NATIONAL RED CROSS 1955 MONROE DRIVE ATLANTA, GA 30324	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
AMERICAN NATIONAL RED CROSS 1955 MONROE DRIVE ATLANTA, GA 30324	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
AMERICAN NATIONAL RED CROSS 1955 MONROE DRIVE NE ATLANTA, GA 30324	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	950
AMERICAN NATIONAL RED CROSS 1955 MONROE DRIVE NE ATLANTA, GA 30324	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN NATIONAL RED CROSS 1955 MONROE DRIVE ATLANTA, GA 30324	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
AMERICAN NATIONAL RED CROSS 1955 MONROE DRIVE NE ATLANTA, GA 30324	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	814
LATIN AMERICAN ASSOCIATION INC 2750 BUFORD HIGHWAY NE ATLANTA, GA 30324	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
QUALITY CARE FOR CHILDREN INC 2751 BUFORD HIGHWAY SUITE 500 ATLANTA, GA 30324	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
ATLANTA LAB RESCUE INC PO BOX 250206 ATLANTA, GA 30325	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ATLANTA WOMENS FOUNDATION INC 3355 LENOX RD SUITE 850 ATLANTA, GA 30326	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
NATIONAL MULTIPLE SCLEROSIS SOCIETY 950 EAST PACES FERRY ROAD SUITE 110 ATLANTA, GA 30326	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	160
NATIONAL MULTIPLE SCLEROSIS SOCIETY 950 EAST PACES FERRY ROAD SUITE 110 ATLANTA, GA 30326	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
NATIONAL MULTIPLE SCLEROSIS SOCIETY 950 EAST PACES FERRY ROAD SUITE 110 ATLANTA, GA 30326	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
LOVETT SCHOOL 4075 PACES FERRY RD NW ATLANTA, GA 30327	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOVETT SCHOOL 4075 PACES FERRY RD NW ATLANTA, GA 30327	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,100
THE WESTMINSTER SCHOOLS 1424 WEST PACES FERRY RD NW ATLANTA, GA 30327	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,500
THE WESTMINSTER SCHOOLS 1424 WEST PACES FERRY RD NW ATLANTA, GA 30327	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	200
THE WESTMINSTER SCHOOLS 1424 WEST PACES FERRY RD NW ATLANTA, GA 30327	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
THE WESTMINSTER SCHOOLS 1424 WEST PACES FERRY RD NW ATLANTA, GA 30327	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MT VERNON PRESBYTERIAN SCHOOL 471 MT VERNON HWY NE ATLANTA, GA 30328	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
MT VERNON PRESBYTERIAN SCHOOL 471 MT VERNON HWY NE ATLANTA, GA 30328	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
RALLY FOUNDATION INC 5775 GLENRIDGE DRIVE SUITE B-370 SANDY SPRINGS, GA 30328	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
RALLY FOUNDATION INC 5775 GLENRIDGE DRIVE SUITE B-370 SANDY SPRINGS, GA 30328	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
CAMP HORIZON INC 5825 GLENRIDGE DR NE BLDG 3 SUITE 101 ATLANTA, GA 30328	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GEORGIA OVARIAN CANCER ALLIANCE IN 6065 ROSWELL ROAD SUITE 512 ATLANTA, GA 30328	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
THE ALS ASSOCIATION OF GEORGIA INC 5881 GLENRIDGE DR STE 200 ATLANTA, GA 30328	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
VISITING NURSE HEALTH SYSTEM INC 5775 GLENRIDGE DRIVE SUITE E200 ATLANTA, GA 30328	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
ST JUDE CHILDRENS RESEARCH HOSPITA PALISADES OFFICE PARK 5901 PEACHTREE DUNWOODY RD A ATLANTA, GA 30328	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,030
ST JUDE CHILDRENS RESEARCH HOSPITA PALISADES OFFICE PARK 5901 PEACHTREE DUNWOODY RD A ATLANTA, GA 30328	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	150
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDRENS HEALTHCARE OF ATLANTA 1577 NE EXPRESSWAY SUITE A ATLANTA, GA 30329	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	2,500
CHILDRENS HEALTHCARE OF ATLANTA 1577 NE EXPRESSWAY SUITE A ATLANTA, GA 30329	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	750
CHILDRENS HEALTHCARE OF ATLANTA 1577 NE EXPRESSWAY SUITE A ATLANTA, GA 30329	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	100
CHILDRENS HEALTHCARE OF ATLANTA IN 1577 NORTHEAST EXPY ATLANTA, GA 30329	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	4,875
CHILDRENS HEALTHCARE OF ATLANTA IN 1577 NORTHEAST EXPY ATLANTA, GA 30329	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDRENS HEALTHCARE OF ATLANTA IN 1577 NORTHEAST EXPRESS WAY SUITE A ATLANTA, GA 30329	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	8,000
CHILDRENS HEALTHCARE OF ATLANTA IN 1577 NORTHEAST EXPRESS WAY SUITE A ATLANTA, GA 30329	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
CHILDRENS HEALTHCARE OF ATLANTA IN 1577 NORTHEAST EXPRESS WAY SUITE A ATLANTA, GA 30329	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
CHILDRENS HEALTHCARE OF ATLANTA IN 1577 NORTHEAST EXPRESS WAY SUITE A ATLANTA, GA 30329	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
CROHNS & COLITIS FOUNDATION INC 2250 NORTH DRUID HILL ROAD SUITE 250 ATLANTA, GA 30329	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CROHNS & COLITIS FOUNDATION INC 2250 NORTH DRUID HILL ROAD SUITE 250 ATLANTA, GA 30329	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
CYSTIC FIBROSIS FOUNDATION 57 EXECUTIVE PARK S STE 380 ATLANTA, GA 30329	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	235
CYSTIC FIBROSIS FOUNDATION 57 EXECUTIVE PARK S STE 380 ATLANTA, GA 30329	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	855
DDD FOUNDATION INC 52 EXECUTIVE PARK SOUTH SUITE 5203 ATLANTA, GA 30329	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	148
DDD FOUNDATION INC 52 EXECUTIVE PARK SOUTH SUITE 5203 ATLANTA, GA 30329	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KATES CLUB INC 1190 W DRUID HILLS DRIVE NE SUITE T-80 ATLANTA, GA 30329	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
LEKOTEK OF GEORGIA INC 1955 CLIFF VALLEY WAY SUITE 102 ATLANTA, GA 30329	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
CURE CHILDHOOD CANCER INC 200 ASHFORD CENTER NORTH SUITE 250 ATLANTA, GA 30338	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CURE CHILDHOOD CANCER INC 200 ASHFORD CENTER NORTH SUITE 250 ATLANTA, GA 30338	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	775
MARCUS JEWISH COMMUNITY CENTER OF 5342 TILLY MILL RD DUNWOODY, GA 30338	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	54
Total ▶				162,446,844
3a				


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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ATLANTA PET RESCUE & ADOPTION INC 4874 S ATLANTA ROAD ATLANTA, GA 30339	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
GENTIVA HOSPICE FOUNDATION 3350 RIVERWOOD PARKWAY SUITE 1400 ATLANTA, GA 30339	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
LEUKEMIA & LYMPHOMA SOCIETY INC 2859 PACES FERRY ROAD SE SUITE 725 ATLANTA, GA 30339	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	900
LEUKEMIA & LYMPHOMA SOCIETY INC 2859 PACES FERRY ROAD SE SUITE 725 ATLANTA, GA 30339	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
LEUKEMIA & LYMPHOMA SOCIETY INC 2859 PACES FERRY ROAD SE SUITE 725 ATLANTA, GA 30339	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,825
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEUKEMIA & LYMPHOMA SOCIETY INC 2859 PACES FERRY ROAD SE SUITE 725 ATLANTA, GA 30339	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	975
LEUKEMIA & LYMPHOMA SOCIETY INC 2859 PACES FERRY ROAD SE SUITE 725 ATLANTA, GA 30339	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
LEUKEMIA & LYMPHOMA SOCIETY INC 2859 PACES FERRY ROAD SE SUITE 725 ATLANTA, GA 30339	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,130
MAKE-A-WISH FOUNDATION OF GEORGIA 1775 THE EXCHANGE SE STE 200 ATLANTA, GA 30339	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,775
MAKE-A-WISH FOUNDATION OF GEORGIA 1775 THE EXCHANGE SE STE 200 ATLANTA, GA 30339	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MAKE-A-WISH FOUNDATION OF GEORGIA 1775 THE EXCHANGE SE STE 200 ATLANTA, GA 30339	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,975
THE ARAB-AMERICAN FUND OF GEORGIA 3288 MARJAN DRIVE ATLANTA, GA 30340	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
TAPESTRY SCHOOL INC 3130 RAYMOND DRIVE ATLANTA, GA 30340	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
AMORETTES INCORPORATED 2710 FRONTIER CT ATLANTA, GA 30341	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MERCY CARE FOUNDATION INC 5134 PEACHTREE ROAD SHAMBLEE, GA 30341	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANDEES ARMYPO BOX 420016 ATLANTA, GA 30342	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
ACTION MINISTRIES INC 1700 CENTURY CIRCLE NE SUITE 200 ATLANTA, GA 30345	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
ALZHEIMERS DISEASE AND RELATED DIS 41 PERIMETER CENTER EAST SUITE 550 ATLANTA, GA 30346	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
ADULT DISABILITY MEDICAL HOME INC P O BOX 88534 ATLANTA, GA 30356	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	750
ADULT DISABILITY MEDICAL HOME INC P O BOX 88534 ATLANTA, GA 30356	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ADULT DISABILITY MEDICAL HOME INC P O BOX 88534 ATLANTA, GA 30356	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,000
ADULT DISABILITY MEDICAL HOME INC P O BOX 88534 ATLANTA, GA 30356	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
THE SANDY SPRINGS SOCIETY INC PO BOX 720074 ATLANTA, GA 30358	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
THE SANDY SPRINGS SOCIETY INC PO BOX 720074 ATLANTA, GA 30358	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
METRO ATLANTA RECOVERY RESIDENCES PO BOX 48349 DORAVILLE, GA 30362	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LETS CURE CP INCPO BOX 81993 ATLANTA, GA 30366	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
A PAY IT FORWARD SCHOLARSHIP CORPO 615 OAK STREET SUITE F GAINESVILLE, GA 30501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,237
AMERICAN CANCER SOCIETY INC 2565 THOMPSON BRIDGE RD STE 114 GAINESVILLE, GA 30501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMERICAN CANCER SOCIETY INC 2565 THOMPSON BRIDGE RD STE 114 GAINESVILLE, GA 30501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
AMERICAN CANCER SOCIETY INC 2565 THOMPSON BRIDGE RD STE 114 GAINESVILLE, GA 30501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PROFITS FOR HUMANITY INC 1569 TRACKROCK CHURCH RD BLAIRSVILLE, GA 30512	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
LANIER BAND BOOSTER ASSOCIATION PO BOX 2211 BUFORD, GA 30515	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
ACCESS TO CAPITAL FOR ENTREPRENEUR 3173 HIGHWAY 129 NORTH CLEVELAND, GA 30528	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
GEORGIA FORESTWATCH INC 81 CROWN MTN PL BLDG C STE 200 DAHLONEGA, GA 30533	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
TOCCOA-STEPHENS COUNTY HUMANE SHEL PO BOX 2182 TOCCOA, GA 30577	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TOCCOA-STEPHENS COUNTY HUMANE SHEL PO BOX 2182 TOCCOA, GA 30577	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
TOCCOA-STEPHENS COUNTY HUMANE SHEL PO BOX 2182 TOCCOA, GA 30577	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
ATHENS LAND TRUST INC 685 N POPE STREET ATHENS, GA 30601	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,500
GEORGIA 4-H CLUB FOUNDATION COOPER 305 HOKE SMITH ANNEX ATHENS, GA 30602	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	52
GEORGIA 4-H CLUB FOUNDATION COOPER 305 HOKE SMITH ANNEX ATHENS, GA 30602	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	150
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GEORGIA 4-H CLUB FOUNDATION COOPER 305 HOKE SMITH ANNEX ATHENS, GA 30602	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	500
GEORGIA 4-H CLUB FOUNDATION COOPER 305 HOKE SMITH ANNEX ATHENS, GA 30602	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	218
CHILDRENS HEALTHCARE OF ATLANTA IN 153 TATE STUDENT CENTER ATHENS, GA 30602	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	105
AREA COMMITTEE TO IMPROVE OPPORTUN 594 OCONEE STREET ATHENS, GA 30605	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
WHITEHEAD ROAD ELEMENTARY SCHOOL 555 QUAILWOOD DRIVE ATHENS, GA 30606	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	180
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST MARYS FOUNDATION INC 1230 BAXTER STREET ATHENS, GA 30606	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	250
YOUNG MENS CHRISTIAN ASSOCIATION O 915 HAWTHORNE AVENUE ATHENS, GA 30606	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
YOUNG MENS CHRISTIAN ASSOCIATION O 915 HAWTHORNE AVENUE ATHENS, GA 30606	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
YOUNG MENS CHRISTIAN ASSOCIATION O 915 HAWTHORNE AVENUE ATHENS, GA 30606	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
YOUNG MENS CHRISTIAN ASSOCIATION O 915 HAWTHORNE AVENUE ATHENS, GA 30606	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MERCY HEALTH CENTER INC 700 OGLETHORPE AVE SUITE C7 ATHENS, GA 30606	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
MERCY HEALTH CENTER INC 700 OGLETHORPE AVE SUITE C7 ATHENS, GA 30606	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	750
MERCY HEALTH CENTER INC 700 OGLETHORPE AVE SUITE C7 ATHENS, GA 30606	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,500
PRINCE AVENUE BAPTIST CHURCH 767 OGLETHORPE AVE ATHENS, GA 30606	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	300
PRINCE AVENUE BAPTIST CHURCH 767 OGLETHORPE AVE ATHENS, GA 30606	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PRINCE AVENUE BAPTIST CHURCH 767 OGLETHORPE AVE ATHENS, GA 30606	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
FERST FOUNDATION FOR CHILDHOOD LIT PO BOX 1327 MADISON, GA 30650	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN CANCER SOCIETY INC 200 W EMERY ST SUITE 3 DALTON, GA 30720	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	85
AMERICAN CANCER SOCIETY INC 200 W EMERY ST SUITE 3 DALTON, GA 30720	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN CANCER SOCIETY INC 200 W EMERY ST SUITE 3 DALTON, GA 30720	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	135
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY INTERNATIONAL 1509 N THORNTON AVENUE DALTON, GA 30720	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
DALTON STATE COLLEGE FOUNDATION IN 650 COLLEGE DRIVE DALTON, GA 30720	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	5,000
ALZHEIMERS DISEASE AND RELATED DIS 922 EAST MORRIS STREET DALTON, GA 30721	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
HUNTER WORLEY FOUNDATION INC PO BOX 187 RINGGOLD, GA 30736	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
AUGUSTA WARRIOR PROJECT INC 701 GREENE ST STE 104 AUGUSTA, GA 30901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total 3a ▶				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE SALVATION ARMY1384 GREENE ST AUGUSTA, GA 30901	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,000
AUGUSTA TECHNICAL COLLEGE FOUNDATI 3200 AUGUSTA TECH DRIVE AUGUSTA, GA 30906	NONE	170(B)(1)(A) (IV	PROGRAM/OPERATING SUPPORT	5,000
GOLDEN HARVEST FOOD BANK INC 3310 COMMERCE DRIVE AUGUSTA, GA 30909	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
SAFE HOMES OF AUGUSTA INC PO BOX 3187 AUGUSTA, GA 30914	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
TURN BACK THE BLOCK INC PO BOX 3366 AUGUSTA, GA 30914	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PEACH PITPO BOX 891 FORT VALLEY, GA 31030	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
PEACH PITPO BOX 891 FORT VALLEY, GA 31030	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,500
PEACH PITPO BOX 891 FORT VALLEY, GA 31030	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
PEACH PITPO BOX 891 FORT VALLEY, GA 31030	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
PEACH PITPO BOX 891 FORT VALLEY, GA 31030	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PEACH PITPO BOX 891 FORT VALLEY, GA 31030	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
PEACH PITPO BOX 891 FORT VALLEY, GA 31030	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
DAMES FERRY ELEMENTARY SCHOOL 545 GA HIGHWAY 18 W GRAY, GA 31032	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	200
REBUILDING TOGETHER WARNER ROBINS 112 MEMORIAL TERRACE WARNER ROBINS, GA 31093	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
HOUSTON COUNTY COUNCIL ON AGING IN 508 SOUTH PLEASANT HILL RD WARNER ROBINS, GA 31099	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ART PAPERS INCPO BOX 5748 ATLANTA, GA 31107	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
ART PAPERS INCPO BOX 5748 ATLANTA, GA 31107	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	820
BACK ON MY FEETPO BOX 5216 ATLANTA, GA 31107	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
BACK ON MY FEETPO BOX 5216 ATLANTA, GA 31107	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
ALZHEIMERS DISEASE AND RELATED DIS 886 MULBERRY STREET MACON, GA 31201	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	35
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS AND GIRLS CLUBS OF CENTRAL GE 277 MARTIN LUTHER KING JR BLVD MACON, GA 31201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
RONALD MCDONALD HOUSE CHARITIES OF 1160 FORSYTH STREET MACON, GA 31201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
GOODWILL INDUSTRIES OF MIDDLE GEOR 5171 EISENHOWER PARKWAY MACON, GA 31206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MIDDLE GEORGIA STATE UNIVERSITY FO 100 UNIVERSITY PARKWAY MACON, GA 31206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
JEWISH FEDERATION OF MACON & MIDDLE PO BOX 28590 MACON, GA 31208	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 5962 ZEBULON ROAD PMB 359 MACON, GA 31210	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
AMERICAN HEART ASSOCIATION INC 5962 ZEBULON ROAD PMB 359 MACON, GA 31210	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
KITTY CITY CAT RESCUE INC 4530 KNIGHT ROAD MACON, GA 31220	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
JOSH REDDICK FOUNDATION INC 815 KOLIC HELMEY ROAD GUYTON, GA 31312	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
JOSH REDDICK FOUNDATION INC 815 KOLIC HELMEY ROAD GUYTON, GA 31312	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST VINCENTS ACADEMY 207 EAST LIBERTY ST SAVANNAH, GA 31401	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,750
COMMUNITY HOUSING SERVICES AGENCY 6 EAST BAY STREET SAVANNAH, GA 31401	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
SUSAN G KOMEN BREAST CANCER FOUNDA PO BOX 1405 SAVANNAH, GA 31402	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
SUSAN G KOMEN BREAST CANCER FOUNDA PO BOX 1405 SAVANNAH, GA 31402	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
SUSAN G KOMEN BREAST CANCER FOUNDA PO BOX 1405 SAVANNAH, GA 31402	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	525
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MEMORIAL HEALTH UNIVERSITY MEDICAL P O BOX 23089 SAVANNAH, GA 31403	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	100
THE SALVATION ARMY 3100 MONTGOMERY STREET SAVANNAH, GA 31403	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	14,000
AMERICAS SECOND HARVEST OF COASTAL 2501 E PRESIDENT STREET SAVANNAH, GA 31404	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	12,500
RONALD MCDONALD HOUSE CHARITIES IN 4710 WATER AVENUE SAVANNAH, GA 31404	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
JEWISH EDUCATIONAL ALLIANCE OF SAV 5111 ABERCORN ST SAVANNAH, GA 31405	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JEWISH EDUCATIONAL ALLIANCE OF SAV 5111 ABERCORN ST SAVANNAH, GA 31405	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
AMERICAN CANCER SOCIETY INC 4849 PAULSEN ST STE 102 SAVANNAH, GA 31405	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
JUNIOR ACHIEVEMENT OF GEORGIA INC 6001 CHATHAM CENTER DRIVE SUITE 150 SAVANNAH, GA 31405	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
ALZHEIMERS DISEASE AND RELATED DIS 201 TELEVISION CIR SAVANNAH, GA 31406	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
ALZHEIMERS DISEASE AND RELATED DIS 201 TELEVISION CIR SAVANNAH, GA 31406	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE SAVANNAH COMMUNITY FOUNDATION 2225 NORWOOD AVENUE SUITE B SAVANNAH, GA 31406	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
THE SAVANNAH COMMUNITY FOUNDATION 2225 NORWOOD AVENUE SUITE B SAVANNAH, GA 31406	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	870
MARCH OF DIMES FOUNDATION PO BOX 14364 SAVANNAH, GA 31410	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
ONE LOVE ANIMAL RESCUE INC 463 JOHNNY MERCER BLVD STE B 142 SAVANNAH, GA 31410	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ONE LOVE ANIMAL RESCUE INC 463 JOHNNY MERCER BLVD STE B 142 SAVANNAH, GA 31410	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LANDLOVERS FOUNDATION INC 2 CHELMSFORD LANE SAVANNAH, GA 31411	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
TELFAIR MUSEUM OF ART INC PO BOX 10081 SAVANNAH, GA 31412	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,500
TELFAIR MUSEUM OF ART INC PO BOX 10081 SAVANNAH, GA 31412	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,500
TELFAIR MUSEUM OF ART INC PO BOX 10081 SAVANNAH, GA 31412	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,750
SAVANNAH PHILHARMONIC CORPORATION PO BOX 11323 SAVANNAH, GA 31412	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUNG MENS CHRISTIAN ASSOCIATION O PO BOX 14142 SAVANNAH, GA 31416	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
COASTAL EMPIRE HABITAT FOR HUMANIT 1106 EAST 70TH STREET SAVANNAH, GA 31416	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,500
GLYNN ACADEMY 1001 MAINSFIELD STREET BRUNSWICK, GA 31520	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	350
POUND4POUND4KIDS FITNESS 130 NEWMAN DRIVE BRUNSWICK, GA 31520	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
TOTALLY FREE INC 1515 1/2 NEWCASTLE STREET BRUNSWICK, GA 31520	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a			▶	162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COASTAL GEORGIA HISTORICAL SOCIETY PO BOX 21136 ST SIMONS IS, GA 31522	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,250
FREDERICA ACADEMY INC 200 MURRAY WAY ST SIMONS ISLAND, GA 31522	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
JUBILEE KIDS INC 111 PLEASANT DRIVE BRUNSWICK, GA 31525	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
PHOEBE FOUNDATION INC 425 W 3RD AVE SUITE 220 ALBANY, GA 31701	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	10,000
ALBANY MARATHON INC 112 NORTH FRONT STREET ALBANY, GA 31701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 507 W THIRD AVE STE 4 ALBANY, GA 31701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN NATIONAL RED CROSS 500 PINE AVENUE ALBANY, GA 31701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
DUCKS UNLIMITED INCPO BOX 71309 ALBANY, GA 31708	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
HABITAT FOR HUMANITY INTERNATIONAL 121 HABITAT STREET AMERICUS, GA 31709	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
HABITAT FOR HUMANITY INTERNATIONAL 121 HABITAT STREET AMERICUS, GA 31709	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,935
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY INTERNATIONAL 121 HABITAT STREET AMERICUS, GA 31709	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	80
HABITAT FOR HUMANITY INTERNATIONAL 121 HABITAT STREET AMERICUS, GA 31709	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
HABITAT FOR HUMANITY INTERNATIONAL 121 HABITAT STREET AMERICUS, GA 31709	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
HABITAT FOR HUMANITY INTERNATIONAL 121 HABITAT STREET AMERICUS, GA 31709	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,200,000
HABITAT FOR HUMANITY INTERNATIONAL 121 HABITAT STREET AMERICUS, GA 31709	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY INTERNATIONAL 121 HABITAT STREET AMERICUS, GA 31709	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
HABITAT FOR HUMANITY INTERNATIONAL 121 HABITAT STREET AMERICUS, GA 31709	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
HABITAT FOR HUMANITY INTERNATIONAL 121 HABITAT STREET AMERICUS, GA 31709	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	245,000
HABITAT FOR HUMANITY INTERNATIONAL 121 HABITAT STREET AMERICUS, GA 31709	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,100
HABITAT FOR HUMANITY INTERNATIONAL 121 HABITAT STREET AMERICUS, GA 31709	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY INTERNATIONAL 121 HABITAT STREET AMERICUS, GA 31709	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	446
HABITAT FOR HUMANITY INTERNATIONAL 121 HABITAT STREET AMERICUS, GA 31709	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	975
CLEMENT ARTSPO BOX 1142 FORTSON, GA 31808	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMERICAN CANCER SOCIETY INC 233 12TH ST STE 710 COLUMBUS, GA 31901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN CANCER SOCIETY INC 233 12TH ST STE 710 COLUMBUS, GA 31901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 233 12TH ST STE 710 COLUMBUS, GA 31901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,100
COLUMBUS REGIONAL MEDICAL FOUNDATI 707 CENTER STREET COLUMBUS, GA 31902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
COLUMBUS REGIONAL MEDICAL FOUNDATI 707 CENTER STREET COLUMBUS, GA 31902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
COLUMBUS REGIONAL MEDICAL FOUNDATI 707 CENTER STREET COLUMBUS, GA 31902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
COLUMBUS REGIONAL MEDICAL FOUNDATI 707 CENTER STREET COLUMBUS, GA 31902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE FAMILY CENTER OF COLUMBUS INC P O BOX 1825 COLUMBUS, GA 31902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
ALZHEIMERS DISEASE AND RELATED DIS 5156 RIVER ROAD SUITE M COLUMBUS, GA 31904	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
BOYS AND GIRLS CLUBS OF THE CHATTA 1700 BUENA VISTA ROAD COLUMBUS, GA 31906	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
BOYS AND GIRLS CLUBS OF THE CHATTA 1700 BUENA VISTA ROAD COLUMBUS, GA 31906	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
MERCYMED OF COLUMBUSPO BOX 1491 COLUMBUS, GA 31906	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ROBERT M PATERSON ELEMENTARY 5400 PINE AVE FLEMING ISLAND, FL 32003	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	200
LIVE FOR TODAY FOUNDATION INC PO BOX 825 PONTE VEDRA BEACH, FL 32004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMELIA ISLAND MUSEUM OF HISTORY IN 233 S 3RD ST FERNANDINA BEACH, FL 32034	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,673
AMELIA ISLAND MUSEUM OF HISTORY IN 233 S 3RD ST FERNANDINA BEACH, FL 32034	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
BARNABAS CENTER INCORPORATED 1303 JASMINE STREET 101 FERNANDINA BEACH, FL 32034	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KATIE CAPLES FOUNDATION INC 914 ATLANTIC AVENUE STE 1A FERNANDINA BEACH, FL 32034	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
NASSAU COUNTY COUNCIL ON AGING INC 1367 SOUTH 18TH STREET FERNANDINA BEACH, FL 32034	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
UNION COUNTY POP WARNER PO BOX 462 LAKE BUTLER, FL 32054	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	500
FLORIDA SHERIFF'S BOYS RANCH 1689 MENDEZ PL LIVE OAK, FL 32064	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
SAFE ANIMAL SHELTER OF ORANGE PARK 2913 COUNTY RD 220 MIDDLEBURG, FL 32068	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶				162,446,844
3a				


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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANNUNCIATION SCHOOL 1610 BLANDING BLVD MIDDLEBURG, FL 32068	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	50
PEDIATRIC CANCER FAMILY FOUNDATION 2154 HOPKINS ST ORANGE PARK, FL 32073	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
ALLEN D NEASE SENIOR HIGH SCHOOL 10550 RAY ROAD PONTE VEDRA, FL 32081	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
PV GREENWAY ALLIANCE INC PO BOX 878 PONTE VEDRA, FL 32082	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
CHRIST EPISCOPAL CHURCH OF PONTE V 400 SAN JUAN DRIVE PONTE VEDRA BEACH, FL 32082	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
K9S FOR WARRIORS INC 114 CAMP K9 ROAD PONTE VEDRA, FL 32082	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
K9S FOR WARRIORS INC 114 CAMP K9 ROAD PONTE VEDRA, FL 32082	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
K9S FOR WARRIORS INC 114 CAMP K9 ROAD PONTE VEDRA, FL 32082	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,068
K9S FOR WARRIORS INC 114 CAMP K9 ROAD PONTE VEDRA, FL 32082	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
K9S FOR WARRIORS INC 114 CAMP K9 ROAD PONTE VEDRA, FL 32082	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total			▶	162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
K9S FOR WARRIORS INC 114 CAMP K9 ROAD PONTE VEDRA, FL 32082	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ST AUGUSTINE ART ASSOCIATION 22 MARINE STREET SAINT AUGUSTINE, FL 32084	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
BOYS AND GIRLS CLUBS OF NORTHEAST 555 WEST KING STREET ST AUGUSTINE, FL 32084	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,265
ST JOHNS COUNTY EDUCATION FOUNDATI 40 ORANGE STREET ST AUGUSTINE, FL 32084	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ST AUGUSTINE FLORIDA JUNIOR SERVIC PO BOX 244 ST AUGUSTINE, FL 32085	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 187 BUNNELL, FL 32110	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	5,000
EMBRY-RIDDLE AERONAUTICAL UNIVERSIT 600 SOUTH CLYDE MORRIS BLVD DAYTONA BEACH, FL 32114	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	2,500
HALIFAX URBAN MINISTRIES 215 BAY STREET DAYTONA BEACH, FL 32114	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	7,500
HALIFAX URBAN MINISTRIES 215 BAY STREET DAYTONA BEACH, FL 32114	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	2,500
HALIFAX URBAN MINISTRIES 215 BAY STREET DAYTONA BEACH, FL 32114	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	4,900
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
A R N I FOUNDATION INC 600 MASON AVENUE SUITE 140 DAYTONA BEACH, FL 32117	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
A R N I FOUNDATION INC 600 MASON AVENUE SUITE 140 DAYTONA BEACH, FL 32117	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,160
AMERICAN CANCER SOCIETY INC 1737 NORTH CLYDE MORRIS BLVD 140 DAYTONA BEACH, FL 32117	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	160
FUTURES INC3750 OLSON DRIVE DAYTONA BEACH, FL 32124	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
FUTURES INC3750 OLSON DRIVE DAYTONA BEACH, FL 32124	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	125
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FUTURES INC3750 OLSON DRIVE DAYTONA BEACH, FL 32124	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
AMERICAN CANCER SOCIETY INC 13940 US HWY 441 BLDG 200 STE 205 LADY LAKE, FL 32159	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
SEABREEZE ALUMNI ASSOCIATION INC 226 N NOVA ROAD STE 349 ORMOND BEACH, FL 32174	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
LEADERSHIP JACKSONVILLE INC 40 EAST ADAMS STREET SUITE 230 JACKSONVILLE, FL 32202	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
MUSEUM OF CONTEMPORARY ART JACKSON 333 N LAURA ST JACKSONVILLE, FL 32202	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,750
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WORLD AFFAIRS COUNCIL OF JACKSONVI 100 FESTIVAL PARK AVE JACKSONVILLE, FL 32202	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
ABILITY HOUSING INC 76 SOUTH LAURA STREET SUITE 303 JACKSONVILLE, FL 32202	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	14,000
ABILITY HOUSING INC 76 SOUTH LAURA STREET SUITE 303 JACKSONVILLE, FL 32202	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	100,000
BIG BROTHERS BIG SISTERS OF NORTHE 40 E ADAMS ST STE 220 JACKSONVILLE, FL 32202	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	50
CITY YEAR INC 6 EAST BAY STREET 2ND FLOOR JACKSONVILLE, FL 32202	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITIES IN SCHOOLS OF JACKSONV 1 RIVERSIDE AVENUE SUITE 400 JACKSONVILLE, FL 32202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	17,000
COMMUNITIES IN SCHOOLS OF JACKSONV 1 RIVERSIDE AVENUE SUITE 400 JACKSONVILLE, FL 32202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	240
COMMUNITIES IN SCHOOLS OF JACKSONV 1 RIVERSIDE AVENUE SUITE 400 JACKSONVILLE, FL 32202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
COMMUNITIES IN SCHOOLS OF JACKSONV 1 RIVERSIDE AVENUE SUITE 400 JACKSONVILLE, FL 32202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
FLORIDA ALLIANCE FOR COMMUNITY DEV 126 WEST ADAMS STREET SUITE 601 JACKSONVILLE, FL 32202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JACKSONVILLE CHAMBER FOUNDATION IN 3 INDEPENDENT DRIVE JACKSONVILLE, FL 32202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30,000
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET SUITE 200 JACKSONVILLE, FL 32202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET SUITE 200 JACKSONVILLE, FL 32202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
JACKSONVILLE SYMPHONY ASSOCIATION 300 WATER STREET SUITE 200 JACKSONVILLE, FL 32202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
LEUKEMIA & LYMPHOMA SOCIETY INC 40 EAST ADAMS ST JACKSONVILLE, FL 32202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEUKEMIA & LYMPHOMA SOCIETY INC 40 EAST ADAMS ST JACKSONVILLE, FL 32202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	865
LEUKEMIA & LYMPHOMA SOCIETY INC 40 EAST ADAMS ST JACKSONVILLE, FL 32202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
LEUKEMIA & LYMPHOMA SOCIETY INC 40 EAST ADAMS ST JACKSONVILLE, FL 32202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	9,705
LOCAL INITIATIVES SUPPORT CORPORAT 100 NORTH LAURA STREET JACKSONVILLE, FL 32202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
TEACH FOR AMERICA INC 214 NORTH HOGAN STREET SUITE 6010 JACKSONVILLE, FL 32202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE COMMUNITY FOUNDATION FOR NORTH 245 RIVERSIDE AVE SUITE 310 JACKSONVILLE, FL 32202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,327
THE COMMUNITY FOUNDATION FOR NORTH 245 RIVERSIDE AVE SUITE 310 JACKSONVILLE, FL 32202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	12,257
THE COMMUNITY FOUNDATION FOR NORTH 245 RIVERSIDE AVE SUITE 310 JACKSONVILLE, FL 32202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,226
THE COMMUNITY FOUNDATION FOR NORTH 245 RIVERSIDE AVE SUITE 310 JACKSONVILLE, FL 32202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
THE YOUNG MENS CHRISTIAN ASSOCIATI 40 E ADAMS ST STE 210 JACKSONVILLE, FL 32202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE YOUNG MENS CHRISTIAN ASSOCIATI 40 EAST ADAMS STREET SUITE 210 JACKSONVILLE, FL 32202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
UNITED WAY OF NORTHEAST FLORIDA IN 40 E ADAMS ST 200 JACKSONVILLE, FL 32202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	55,000
UNITED WAY OF NORTHEAST FLORIDA IN 40 E ADAMS ST 200 JACKSONVILLE, FL 32202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
UNITED WAY OF NORTHEAST FLORIDA IN 40 E ADAMS ST 200 JACKSONVILLE, FL 32202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
YEAR UP INC 101 WEST STATE STREET SUITE 3001 JACKSONVILLE, FL 32202	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	10,000
Total ► 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CATHOLIC CHARITIES 134 E CHURCH ST JACKSONVILLE, FL 32202	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	50
CATHOLIC CHARITIES 134 E CHURCH ST JACKSONVILLE, FL 32202	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,500
LEARN TO READ INC PO BOX 2178 JACKSONVILLE, FL 32203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
AMERICAN NATIONAL RED CROSS 751 RIVERSIDE AVE JACKSONVILLE, FL 32204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN NATIONAL RED CROSS 751 RIVERSIDE AVE JACKSONVILLE, FL 32204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total 3a			▶	162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN NATIONAL RED CROSS 751 RIVERSIDE AVE JACKSONVILLE, FL 32204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
AMERICAN NATIONAL RED CROSS 751 RIVERSIDE AVE JACKSONVILLE, FL 32204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	325
AMERICAN NATIONAL RED CROSS 751 RIVERSIDE AVE JACKSONVILLE, FL 32204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
DEETTE HOLDEN CUMMER MUSEUM FOUNDA 829 RIVERSIDE AVE JACKSONVILLE, FL 32204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
DEETTE HOLDEN CUMMER MUSEUM FOUNDA 829 RIVERSIDE AVENUE JACKSONVILLE, FL 32204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	775
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DEETTE HOLDEN CUMMER MUSEUM FOUNDA 829 RIVERSIDE AVENUE JACKSONVILLE, FL 32204	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
DEETTE HOLDEN CUMMER MUSEUM FOUNDA 829 RIVERSIDE AVENUE JACKSONVILLE, FL 32204	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	625
ST VINCENTS FOUNDATION INC 1 SHIRCLIFF WAY JACKSONVILLE, FL 32204	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
ST VINCENTS FOUNDATION INC 1 SHIRCLIFF WAY JACKSONVILLE, FL 32204	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	15,000
GIRL SCOUTS OF GATEWAY COUNCIL INC 1000 SHEARER AVENUE JACKSONVILLE, FL 32205	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GIRL SCOUTS OF GATEWAY COUNCIL INC 1000 SHEARER AVENUE JACKSONVILLE, FL 32205	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
BOY SCOUTS OF AMERICA 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BOY SCOUTS OF AMERICA 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
BOY SCOUTS OF AMERICA 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
BOY SCOUTS OF AMERICA 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOY SCOUTS OF AMERICA 521 S EDGEWOOD AVENUE JACKSONVILLE, FL 32205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	650
BOY SCOUTS OF AMERICA 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	875
BOY SCOUTS OF AMERICA 521 S EDGEWOOD AVE JACKSONVILLE, FL 32205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
JACKSONVILLE AREA SEXUAL MINORITY PO BOX 380103 JACKSONVILLE, FL 32205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
JACKSONVILLE AREA SEXUAL MINORITY PO BOX 380103 JACKSONVILLE, FL 32205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JACKSONVILLE AREA SEXUAL MINORITY PO BOX 380103 JACKSONVILLE, FL 32205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,350
JACKSONVILLE AREA SEXUAL MINORITY PO BOX 380103 JACKSONVILLE, FL 32205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
JACKSONVILLE AREA SEXUAL MINORITY PO BOX 380103 JACKSONVILLE, FL 32205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
JACKSONVILLE AREA SEXUAL MINORITY PO BOX 380103 JACKSONVILLE, FL 32205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
JACKSONVILLE ARTS AND MUSIC SCHOOL 3315 N LIBERTY STREET JACKSONVILLE, FL 32206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ASSUMPTION CATHOLIC SCHOOL 2431 ATLANTIC BLVD JACKSONVILLE, FL 32207	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	4,292
BISHOP KENNY HIGH SCHOOL 1055 KINGMAN AVENUE JACKSONVILLE, FL 32207	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,325
BISHOP KENNY HIGH SCHOOL 1055 KINGMAN AVENUE JACKSONVILLE, FL 32207	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,000
BISHOP KENNY HIGH SCHOOL 1055 KINGMAN AVENUE JACKSONVILLE, FL 32207	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,550
EPISCOPAL HIGH SCHOOL 4455 ATLANTIC BLVD JACKSONVILLE, FL 32207	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EPISCOPAL HIGH SCHOOL 4455 ATLANTIC BLVD JACKSONVILLE, FL 32207	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,000
EPISCOPAL HIGH SCHOOL 4455 ATLANTIC BLVD JACKSONVILLE, FL 32207	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	40
EPISCOPAL HIGH SCHOOL 4455 ATLANTIC BLVD JACKSONVILLE, FL 32207	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	350
COMMUNITY NUTCRACKER INC 4446 HENDRICKS AVE STE 364 JACKSONVILLE, FL 32207	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
AMERICAN CANCER SOCIETY INC 1430-B PRUDENTIAL DR JACKSONVILLE, FL 32207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 1430-B PRUDENTIAL DR JACKSONVILLE, FL 32207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	67
AMERICAN CANCER SOCIETY INC 1430-B PRUDENTIAL DR JACKSONVILLE, FL 32207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	530
AMERICAN CANCER SOCIETY INC 1430 PRUDENTIAL DR JACKSONVILLE, FL 32207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
AMERICAN CANCER SOCIETY INC 1430-B PRUDENTIAL DR JACKSONVILLE, FL 32207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	850
AMERICAN CANCER SOCIETY INC 1430 PRUDENTIAL DR JACKSONVILLE, FL 32207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	302
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 1430-B PRUDENTIAL DR JACKSONVILLE, FL 32207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	210
AMERICAN CANCER SOCIETY INC 1430-B PRUDENTIAL DR JACKSONVILLE, FL 32207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMERICAN CANCER SOCIETY INC 1430-B PRUDENTIAL DR JACKSONVILLE, FL 32207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,375
AMERICAN CANCER SOCIETY INC 1430-B PRUDENTIAL DR JACKSONVILLE, FL 32207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,240
AMERICAN CANCER SOCIETY INC 1430 PRUDENTIAL DR JACKSONVILLE, FL 32207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LUTHERAN SOCIAL SERVICES OF NORTHE 4615 PHILIPS HWY JACKSONVILLE, FL 32207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
MARCH OF DIMES FOUNDATION 4040 WOODCOCK DRIVE SUITE 147 JACKSONVILLE, FL 32207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
MARCH OF DIMES FOUNDATION 4040 WOODCOCK DRIVE SUITE 147 JACKSONVILLE, FL 32207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,976
MARCH OF DIMES FOUNDATION 4040 WOODCOCK DRIVE SUITE 147 JACKSONVILLE, FL 32207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,714
MARCH OF DIMES FOUNDATION 4040 WOODCOCK DRIVE SUITE 147 JACKSONVILLE, FL 32207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	8,132
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MUSEUM OF SCIENCE & HISTORY OF JAC 1025 MUSEUM CIRCLE JACKSONVILLE, FL 32207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
RONALD MCDONALD HOUSE CHARITIES OF 824 CHILDRENS WAY JACKSONVILLE, FL 32207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
JACKSONVILLE WOLFSON CHILDRENS HOS 841 PRUDENTIAL DR STE 1300 JACKSONVILLE, FL 32207	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
JACKSONVILLE WOLFSON CHILDRENS HOS 841 PRUDENTIAL DR STE 1300 JACKSONVILLE, FL 32207	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
CHRISTIAN HEALING MINISTRIES INC 438 WEST 67TH STREET JACKSONVILLE, FL 32208	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FIRST COAST NO MORE HOMELESS PETS 6817 NORWOOD AVENUE JACKSONVILLE, FL 32208	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,000
FIRST COAST NO MORE HOMELESS PETS 6817 NORWOOD AVENUE JACKSONVILLE, FL 32208	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
FIRST COAST NO MORE HOMELESS PETS 6817 NORWOOD AVENUE JACKSONVILLE, FL 32208	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
FIRST COAST NO MORE HOMELESS PETS 6817 NORWOOD AVENUE JACKSONVILLE, FL 32208	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
FIRST COAST NO MORE HOMELESS PETS 6817 NORWOOD AVENUE JACKSONVILLE, FL 32208	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SHANDS JACKSONVILLE FOUNDATION INC 580 WEST 8TH STREET TOWER 1 SUITE 3510 JACKSONVILLE, FL 32209	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	240
MALIVAI WASHINGTON KIDS FOUNDATION 1096 WEST 6TH STREET JACKSONVILLE, FL 32209	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,000
NORTHWEST JACKSONVILLE COMMUNITY D 3416 MONCRIEF ROAD STE 200 JACKSONVILLE, FL 32209	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	5,000
THE YOUNG MENS CHRISTIAN ASSOCIATI 6079 BAGLEY ROAD JACKSONVILLE, FL 32209	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	250
BISHOP JOHN J SNYDER HIGH SCHOOL 5001 SAMARITAN WAY JACKSONVILLE, FL 32210	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	300
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MORNING STAR SCHOOL 725 MICKLER ROAD JACKSONVILLE, FL 32211	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,000
FIVE S T A R VETERANS CENTER INC 40 ACME STREET JACKSONVILLE, FL 32211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
FIVE S T A R VETERANS CENTER INC 40 ACME ST JACKSONVILLE, FL 32211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
THE UNIVERSITY OF NORTH FLORIDA FO 6730 STRAWBERRY LANE JACKSONVILLE, FL 32211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
BEST BUDDIES INTERNATIONAL INC 4130 SALISBURY ROAD SUITE 2200 JACKSONVILLE, FL 32216	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BEST BUDDIES INTERNATIONAL INC 4130 SALISBURY ROAD SUITE 2200 JACKSONVILLE, FL 32216	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	700
ALZHEIMERS DISEASE AND RELATED DIS 4237 SALISBURY ROAD 406 JACKSONVILLE, FL 32216	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,080
GIRLS ON THE RUN OF NORTHEAST FLOR 6850 BELFORT OAKS PLACE JACKSONVILLE, FL 32216	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BLVD JACKSONVILLE, FL 32216	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,328
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BLVD JACKSONVILLE, FL 32216	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BLVD JACKSONVILLE, FL 32216	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	357
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BLVD JACKSONVILLE, FL 32216	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BLVD JACKSONVILLE, FL 32216	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BLVD JACKSONVILLE, FL 32216	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
THE BOLLES SCHOOL 7400 SAN JOSE BLVD JACKSONVILLE, FL 32217	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	7,850
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE BOLLES SCHOOL 7400 SAN JOSE BLVD JACKSONVILLE, FL 32217	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,500
THE BOLLES SCHOOL 7400 SAN JOSE BLVD JACKSONVILLE, FL 32217	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
THE BOLLES SCHOOL 7400 SAN JOSE BLVD JACKSONVILLE, FL 32217	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	375
THE BOLLES SCHOOL 7400 SAN JOSE BLVD JACKSONVILLE, FL 32217	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
THE BOLLES SCHOOL 7400 SAN JOSE BLVD JACKSONVILLE, FL 32217	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,360
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HUNGER FIGHT INC 3811 UNIVERSITY BLVD WEST UNIT 4 JACKSONVILLE, FL 32217	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
PARADIGM FLUX INC 3648 HILLIARD ROAD JACKSONVILLE, FL 32217	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SIERRA CLUB FOUNDATION 6028 CHESTER AVENUE SUITE 103 JACKSONVILLE, FL 32217	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
JACKSONVILLE ZOOLOGICAL SOCIETY IN 370 ZOO PARKWAY JACKSONVILLE, FL 32218	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	7,000
AMERICAN YOUTH FOOTBALL INC 10527 MCGIRTS CREEK DR JACKSONVILLE, FL 32221	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PROMISE TO KATE FOUNDATION 2380 OSPREY LAKE DR JACKSONVILLE, FL 32224	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	180
PROMISE TO KATE FOUNDATION 2380 OSPREY LAKE DR JACKSONVILLE, FL 32224	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	470
THE UNIVERSITY OF NORTH FLORIDA FO 1 UNF DRIVE BLDG 60/ALUMNI HALL JACKSONVILLE, FL 32224	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
THE UNIVERSITY OF NORTH FLORIDA FO 1 UNF DRIVE BLDG 60/ALUMNI HALL JACKSONVILLE, FL 32224	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
THE UNIVERSITY OF NORTH FLORIDA FO 1 UNF DRIVE BLDG 60/ALUMNI HALL JACKSONVILLE, FL 32224	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE UNIVERSITY OF NORTH FLORIDA FO 1 UNF DRIVE BLDG 60/ALUMNI HALL JACKSONVILLE, FL 32224	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
THE UNIVERSITY OF NORTH FLORIDA FO 1 UNF DRIVE BLDG 60/ALUMNI HALL JACKSONVILLE, FL 32224	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
THE UNIVERSITY OF NORTH FLORIDA FO 1 UNF DRIVE BLDG 60/ALUMNI HALL JACKSONVILLE, FL 32224	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
THE UNIVERSITY OF NORTH FLORIDA FO 1 UNF DRIVE BLDG 60/ALUMNI HALL JACKSONVILLE, FL 32224	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
FORT CAROLINE ATHLETIC ASSOCIATION PO BOX 351135 JACKSONVILLE, FL 32225	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HEROES ON THE WATER 11325 RIVER MOORINGS RD JACKSONVILLE, FL 32225	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MARINE TOYS FOR TOTS FOUNDATION 8820 SOMERS RD S JACKSONVILLE, FL 32226	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
TIMUCUAN PARKS FOUNDATION INC 9953 HECKSCHER DRIVE JACKSONVILLE, FL 32226	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
TRINITY RESCUE MISSION INCORPORATE 622 W UNION STREET JACKSONVILLE, FL 32236	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	59
LITTLE LEAGUE BASEBALL INC PO BOX 8223 JACKSONVILLE, FL 32239	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
POP WARNER LITTLE SCHOLARS INC PO BOX 8094 JACKSONVILLE, FL 32239	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
POP WARNER LITTLE SCHOLARS INC PO BOX 8094 JACKSONVILLE, FL 32239	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
POP WARNER LITTLE SCHOLARS INC PO BOX 8094 JACKSONVILLE, FL 32239	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CHILDRENS FOUNDATION OF EXCHANGE C PO BOX 50795 JACKSONVILLE BEACH, FL 32240	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
SACRED HEART SCHOOL 5752 BLANDING BLVD JACKSONVILLE, FL 32244	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WEST DUVAL YOUTH ASSOCIATION PO BOX 14216 JACKSONVILLE, FL 32244	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
WEST DUVAL YOUTH ASSOCIATION PO BOX 14216 JACKSONVILLE, FL 32244	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
CHILDRENS HOME SOCIETY OF FLORIDA PO BOX 5616 JACKSONVILLE, FL 32247	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
STRENGTH NATION 1250 SHETTER AVE UNIT 4 JACKSONVILLE BEACH, FL 32250	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	450
STRENGTH NATION 1250 SHETTER AVE UNIT 4 JACKSONVILLE BEACH, FL 32250	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STRENGTH NATION 1250 SHETTER AVE UNIT 4 JACKSONVILLE BEACH, FL 32250	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
STRENGTH NATION 1250 SHETTER AVE UNIT 4 JACKSONVILLE BEACH, FL 32250	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
STRENGTH NATION 1250 SHETTER AVE UNIT 4 JACKSONVILLE BEACH, FL 32250	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
BEACHES AREA HISTORICAL SOCIETY IN 381 BEACH BLVD JAX BCH, FL 32250	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
PIT SISTERS INC 14286-19 234 BEACH BLVD JACKSONVILLE, FL 32250	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,570
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
POP WARNER LITTLE SCHOLARS INC PO BOX 51107 JAX BCH, FL 32250	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BEACHES EMERGENCY ASSISTANCE MINIS 850 SIXTH AVE SOUTH SUITE 400 JACKSONVILLE BEACH, FL 32250	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,000
CITY RESCUE MISSION 426 S MCDUFF AVENUE JACKSONVILLE, FL 32254	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	875
CITY RESCUE MISSION 426 S MCDUFF AVENUE JACKSONVILLE, FL 32254	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	378
CITY RESCUE MISSION 426 S MCDUFF AVENUE JACKSONVILLE, FL 32254	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,225
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FEEDING AMERICA 1116 EDGEWOOD AVE N UNIT D/E JACKSONVILLE, FL 32254	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,125
FEEDING AMERICA 1116 EDGEWOOD AVE N UNIT D/E JACKSONVILLE, FL 32254	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
FEEDING AMERICA 1116 EDGEWOOD AVE N UNIT D/E JACKSONVILLE, FL 32254	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
FEEDING AMERICA 1116 EDGEWOOD AVE N UNIT D/E JACKSONVILLE, FL 32254	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
PTA FLORIDA CONGRESS 3239 NORMAN THAGARD BLVD JACKSONVILLE, FL 32254	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
REGIONAL FOOD BANK OF NORTHEAST FL 1116 EDGEWOOD AVENUE NORTH UNITS DE JACKSONVILLE, FL 32254	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
REGIONAL FOOD BANK OF NORTHEAST FL 1116 EDGEWOOD AVENUE NORTH UNITS DE JACKSONVILLE, FL 32254	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
WITH LOVE CHARITY INC PO BOX 550811 JACKSONVILLE, FL 32255	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	110
CELEBRATION CHURCH OF JACKSONVILLE PO BOX 551341 JACKSONVILLE, FL 32255	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	4,640
DUVAL CHARTER SCHOOL AT SOUTHSIDE 8680 AC SKINNER PARKWAY JACKSONVILLE, FL 32256	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN DIABETES ASSOCIATION INC 7825 BAYMEADOWS WAY 104A JACKSONVILLE, FL 32256	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN DIABETES ASSOCIATION INC 7825 BAYMEADOWS WAY 104A JACKSONVILLE, FL 32256	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
AMERICAN DIABETES ASSOCIATION INC 7825 BAYMEADOWS WAY 104A JACKSONVILLE, FL 32256	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN DIABETES ASSOCIATION INC 7825 BAYMEADOWS WAY 104A JACKSONVILLE, FL 32256	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMERICAN HEART ASSOCIATION INC 7751 BAYMEADOWS ROAD E STE F JACKSONVILLE, FL 32256	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,758
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 7751 BAYMEADOWS ROAD E STE F JACKSONVILLE, FL 32256	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	740
AMERICAN HEART ASSOCIATION INC 7751 BAYMEADOWS ROAD E STE F JACKSONVILLE, FL 32256	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	160
AMERICAN HEART ASSOCIATION INC 7751 BAYMEADOWS ROAD E STE F JACKSONVILLE, FL 32256	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
CHILD CANCER FUND INC 4720 SALISBURY ROAD JACKSONVILLE, FL 32256	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
CHILD CANCER FUND INC 4720 SALISBURY ROAD JACKSONVILLE, FL 32256	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILD CANCER FUND INC 4720 SALISBURY ROAD JACKSONVILLE, FL 32256	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,750
CYSTIC FIBROSIS FOUNDATION 7899 BAYMEADOWS WAY SUITE 200 JACKSONVILLE, FL 32256	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
FLORIDA URGENT RESCUE INC 7643 GATE PARKWAY STE 104-27 JACKSONVILLE, FL 32256	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
FLORIDA URGENT RESCUE INC 7643 GATE PARKWAY STE 104-27 JACKSONVILLE, FL 32256	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
FLORIDA URGENT RESCUE INC 7643 GATE PARKWAY STE 104-27 JACKSONVILLE, FL 32256	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JDRF INTERNATIONAL 9700 PHILIPS HIGHWAY SUITE 106 JACKSONVILLE, FL 32256	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	680
JDRF INTERNATIONAL 9700 PHILIPS HIGHWAY SUITE 106 JACKSONVILLE, FL 32256	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
JDRF INTERNATIONAL 9700 PHILIPS HIGHWAY SUITE 106 JACKSONVILLE, FL 32256	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
JDRF INTERNATIONAL 9700 PHILIPS HIGHWAY SUITE 106 JACKSONVILLE, FL 32256	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
THE YOUNG MENS CHRISTIAN ASSOCIATI 10423 CENTURION PARKWAY NORTH JACKSONVILLE, FL 32256	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WOUNDED WARRIOR PROJECT INC 4899 BELFORT RD STE 300 JACKSONVILLE, FL 32256	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	9,635
WOUNDED WARRIOR PROJECT INC 4899 BELFORT RD STE 300 JACKSONVILLE, FL 32256	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,985
WOUNDED WARRIOR PROJECT INC 4899 BELFORT RD STE 300 JACKSONVILLE, FL 32256	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
WOUNDED WARRIOR PROJECT INC 4899 BELFORT RD STE 300 JACKSONVILLE, FL 32256	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,133
WOUNDED WARRIOR PROJECT INC 4899 BELFORT RD STE 300 JACKSONVILLE, FL 32256	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,350
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WOUNDED WARRIOR PROJECT INC 4899 BELFORT RD STE 300 JACKSONVILLE, FL 32256	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,575
WOUNDED WARRIOR PROJECT INC 4899 BELFORT RD STE 300 JACKSONVILLE, FL 32256	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,360
JACKSONVILLE COUNTRY DAY SCHOOL 10063 BAYMEADOWS ROAD JACKSONVILLE, FL 32256	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
JACKSONVILLE COUNTRY DAY SCHOOL 10063 BAYMEADOWS ROAD JACKSONVILLE, FL 32256	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,100
JACKSONVILLE JEWISH CENTER 3662 CROWN POINT RD JACKSONVILLE, FL 32257	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY HOSPICE OF NORTHEAST FLO 4266 SUNBEAM ROAD JACKSONVILLE, FL 32257	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
COMMUNITY HOSPICE OF NORTHEAST FLO 4266 SUNBEAM ROAD JACKSONVILLE, FL 32257	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	700
COMMUNITY HOSPICE OF NORTHEAST FLO 4266 SUNBEAM ROAD JACKSONVILLE, FL 32257	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
COMMUNITY HOSPICE OF NORTHEAST FLO 4266 SUNBEAM ROAD JACKSONVILLE, FL 32257	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
VIETNAMESE ASSOCIATION OF JACKSONV 9355 JAYBIRD CIR EAST JACKSONVILLE, FL 32257	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANGELWOOD INC4674-2 HOOD ROAD JACKSONVILLE, FL 32257	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	25
ANGELWOOD INC4674-2 HOOD ROAD JACKSONVILLE, FL 32257	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	25
ANGELWOOD INC4674-2 HOOD ROAD JACKSONVILLE, FL 32257	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	250
SEAMARK RANCH INC 1 SAN JOSE PLACE JACKSONVILLE, FL 32257	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	5,000
CHRIST PRESBYTERIAN CHURCH IN AMER 9794 OLD ST AUGUSTINE RD JACKSONVILLE, FL 32257	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MALAYALEE ASSOCIATION OF NORTH FLO 12404 ACOSTA OAKS DR JACKSONVILLE, FL 32258	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
PTA FLORIDA CONGRESS 14799 BARTRAM SPRINGS PARKWAY JACKSONVILLE, FL 32258	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
PTA FLORIDA CONGRESS 14799 BARTRAM SPRINGS PARKWAY JACKSONVILLE, FL 32258	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	288
PTA FLORIDA CONGRESS 14799 BARTRAM SPRINGS PARKWAY JACKSONVILLE, FL 32258	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	135
U-TURNS INC 13720 OLD ST AUGUSTINE RD 8-123 JACKSONVILLE, FL 32258	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RENAISSANCE ELEMENTARY CHARTER SCH 12755 FLAGLER CENTER BLVD JACKSONVILLE, FL 32258	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	400
CREEKSIDE HIGH SCHOOL PARENT TEACH 100 KNIGHTS LANE ST JOHNS, FL 32259	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
BOY SCOUTS OF AMERICA 337 SUMMERSET DR TROOP 718 SAINT JOHNS, FL 32259	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
TIM TEBOW FOUNDATION INC 2220 COUNTY ROAD 210 WEST SUITE 108 PMB 317 JACKSONVILLE, FL 32259	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
LEADERSHIP FLORIDA STATEWIDE COMMU 215 S MONROE ST STE 710 TALLAHASSEE, FL 32301	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FLORIDA HOUSING COALITION INC 1367 E LAFAYETTE STREET STE C TALLAHASSEE, FL 32301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
TALLAHASSEE LENDERS CONSORTIUM INC 224 OFFICE PLAZA TALLAHASSEE, FL 32301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
TALLAHASSEE SYMPHONY ORCHESTRA INC 515 PARK AVE EAST TALLAHASSEE, FL 32301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
EMERGENCY CARE HELP ORGANIZATION 1707 S GADSDEN STREET TALLAHASSEE, FL 32301	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,000
TALLAHASSEE MEMORIAL HEALTHCARE FO 1331 E 6TH AVE TALLAHASSEE, FL 32303	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,000
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FATHER FLANAGANS BOYS HOME 3555 COMMONWEALTH BLVD TALLAHASSEE, FL 32303	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
FATHER FLANAGANS BOYS HOME 3555 COMMONWEALTH BLVD TALLAHASSEE, FL 32303	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	4,000
COMMUNITIES IN SCHOOLS OF FLORIDA C/O TCC 444 APPELYARD DRIVE TALLAHASSEE, FL 32304	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
SOUTHERN SCHOLARSHIP FOUNDATION IN 322 STADIUM DRIVE TALLAHASSEE, FL 32304	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
W T MOORE ELEMENTARY SCHOOL 1706 DEMPSEY MAYO RD TALLAHASSEE, FL 32308	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	200
Total 				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BIG BROTHERS & BIG SISTERS OF THE 565 EAST TENNESSEE STREET TALLAHASSEE, FL 32308	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,000
SPRINGTIME TALLAHASSEE FESTIVAL IN 501 EAST TENNESSEE ST SUITE A TALLAHASSEE, FL 32308	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
SPRINGTIME TALLAHASSEE FESTIVAL IN 501 EAST TENNESSEE ST SUITE A TALLAHASSEE, FL 32308	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
AMERICAN CANCER SOCIETY INC 2619 CENTENNIAL BLVD SUITE 101 TALLAHASSEE, FL 32308	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	275
AMERICAN CANCER SOCIETY INC 2619 CENTENNIAL BLVD SUITE 101 TALLAHASSEE, FL 32308	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOY SCOUTS OF AMERICA 2032 THOMASVILLE RD TALLAHASSEE, FL 32308	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
DUCKS UNLIMITED INC 2002 BUSHY HALL ROAD TALLAHASSEE, FL 32309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
DUCKS UNLIMITED INC 2002 BUSHY HALL ROAD TALLAHASSEE, FL 32309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
DUCKS UNLIMITED INC 2002 BUSHY HALL ROAD TALLAHASSEE, FL 32309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
MUSCULAR DYSTROPHY ASSOCIATION 1574-B VILLAGE SQUARE BOULEVARD TALLAHASSEE, FL 32309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	81
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAS SECOND HARVEST OF THE BIG 4446 ENTREPOT BLVD TALLAHASSEE, FL 32310	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
BIG BEND HABITAT FOR HUMANITY INC 2921 ROBERTS AVENUE TALLAHASSEE, FL 32310	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
THE BOYS AND GIRLS CLUB OF THE BIG 723 W ORANGE AVENUE TALLAHASSEE, FL 32314	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
JUNIOR ACHIEVEMENT OF NORTH FLORID PO BOX 14268 TALLAHASSEE, FL 32317	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
CHILDRENS HOME SOCIETY OF FLORIDA 1300 N PALAFOX STREET SUITE 103 PENSACOLA, FL 32501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDRENS HOME SOCIETY OF FLORIDA 1300 N PALAFOX STREET SUITE 103 PENSACOLA, FL 32501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
FIESTA OF FIVE FLAGS FOUNDATION IN 2121 WEST INTENDENCIA ST PENSACOLA, FL 32502	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,600
ESCAMBIA30 EAST TEXAR DRIVE PENSACOLA, FL 32503	NONE	NCES SCHOOL DIS	PROGRAM/OPERATING SUPPORT	500
SPECIAL OLYMPICS FLORIDA INC 2000 EAST LLOYD STREET PENSACOLA, FL 32503	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
SPECIAL OLYMPICS FLORIDA INC 2000 EAST LLOYD STREET PENSACOLA, FL 32503	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	152
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SPECIAL OLYMPICS FLORIDA INC 2000 EAST LLOYD STREET PENSACOLA, FL 32503	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
AMERICAN CANCER SOCIETY INC 5401 CORPORATE WOODS DRIVE SUITE 100 PENSACOLA, FL 32504	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
AMERICAN CANCER SOCIETY INC 5401 CORPORATE WOOD DRIVE 100 PENSATOLA, FL 32504	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	135
JUNIOR ACHIEVEMENT OF NORTHWEST FL 6677 N DAVIS HWY SUITE B PENSACOLA, FL 32504	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,000
PENSACOLA CATHOLIC HIGH SCHOOL 3043 W SCOTT STREET PENSACOLA, FL 32505	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	375
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PENSACOLA CATHOLIC HIGH SCHOOL 3043 W SCOTT STREET PENSACOLA, FL 32505	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
PENSACOLA CATHOLIC HIGH SCHOOL 3043 W SCOTT STREET PENSACOLA, FL 32505	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
PATHWAYS FOR CHANGE INC PO BOX 17852 PENSACOLA, FL 32522	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
MIRACLE LEAGUE OF NORTHEAST PENSAC PO BOX 567 CANTONMENT, FL 32533	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
MIRACLE LEAGUE OF NORTHEAST PENSAC PO BOX 567 CANTONMENT, FL 32533	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MIRACLE LEAGUE OF NORTHEAST PENSAC PO BOX 567 CANTONMENT, FL 32533	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
AMERICAN NATIONAL RED CROSS 4100 SOUTH FERDON BOULEVARD SUITE A-1 CRESTVIEW, FL 32536	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
CHILDREN IN CRISIS INC 1000 LUKES WAY FT WALTON BEACH, FL 32547	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
DESTIN CHARITY WINE AUCTION FOUNDA 215 GRAND BOULEVARD SUITE 101 MIRAMAR BEACH, FL 32550	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,125
DESTIN CHARITY WINE AUCTION FOUNDA 215 GRAND BOULEVARD SUITE 101 MIRAMAR BEACH, FL 32550	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DESTIN CHARITY WINE AUCTION FOUNDA 215 GRAND BOULEVARD SUITE 101 MIRAMAR BEACH, FL 32550	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
DESTIN CHARITY WINE AUCTION FOUNDA 215 GRAND BOULEVARD SUITE 101 MIRAMAR BEACH, FL 32550	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
DESTIN CHARITY WINE AUCTION FOUNDA 215 GRAND BOULEVARD SUITE 101 MIRAMAR BEACH, FL 32550	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,000
SINFONIA GULF COAST INC PO BOX 6326 MIRAMAR BEACH, FL 32550	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
GULF COAST KIDS HOUSE INC 3401 N 12TH AVE PENSACOLA, FL 32563	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GULF COAST KIDS HOUSE INC 3401 N 12TH AVE PENSACOLA, FL 32563	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
AIR COMMANDO FOUNDATION INC PO BOX 7 MARY ESTHER, FL 32569	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
AIR COMMANDO FOUNDATION INC PO BOX 7 MARY ESTHER, FL 32569	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SANTA ROSA KIDS HOUSE INC 5643 STEWART STREET MILTON, FL 32570	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
FEEDING THE GULF COAST 5709 INDUSTRIAL BLVD MILTON, FL 32583	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PENSACOLA OPERA INCPO BOX 1790 PENSACOLA, FL 32591	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
PACE1010 SE 4TH AVENUE GAINESVILLE, FL 32601	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	2,500
PACE1010 SE 4TH AVENUE GAINESVILLE, FL 32601	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	150
NEIGHBORHOOD HOUSING AND DEVELOPME 633 NW 8TH AVE GAINESVILLE, FL 32601	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
NEIGHBORHOOD HOUSING AND DEVELOPME 633 NW 8TH AVE GAINESVILLE, FL 32601	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE FACIAL PAIN ASSOCIATION INC 408 W UNIVERSITY AVE SUITE 402 GAINESVILLE, FL 32601	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
THE FACIAL PAIN ASSOCIATION INC 408 W UNIVERSITY AVE SUITE 402 GAINESVILLE, FL 32601	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
UNIVERSITY OF FLORIDA FOUNDATION I PO BOX 14425 GAINESVILLE, FL 32604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40,000
UNIVERSITY OF FLORIDA FOUNDATION I PO BOX 14425 GAINESVILLE, FL 32604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40,000
UNIVERSITY OF FLORIDA FOUNDATION I PO BOX 14425 GAINESVILLE, FL 32604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,050
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF FLORIDA FOUNDATION I PO BOX 14425 GAINESVILLE, FL 32604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,025
UNIVERSITY OF FLORIDA FOUNDATION I PO BOX 14425 GAINESVILLE, FL 32604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
UNIVERSITY OF FLORIDA FOUNDATION I PO BOX 14425 GAINESVILLE, FL 32604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
NORTH CENTRAL FLORIDA HOSPICE INC 4200 NW 90TH BLVD GAINESVILLE, FL 32606	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,181
NORTH CENTRAL FLORIDA HOSPICE INC 4200 NW 90TH BLVD GAINESVILLE, FL 32606	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	700
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALACHUA HABITAT FOR HUMANITY INC 2630 NW 41ST ST STE C-3 GAINESVILLE, FL 32606	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
KANAPAHA MIDDLE SCHOOL 5005 SW 75TH ST GAINESVILLE, FL 32608	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
GAINESVILLE PET RESCUE INC 5403 SW ARCHER RD GAINESVILLE, FL 32608	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
AMERICAN NATIONAL RED CROSS 1425 NW 6TH STREET GAINESVILLE, FL 32609	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
AMERICAN NATIONAL RED CROSS 1425 NW 6TH STREET GAINESVILLE, FL 32609	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,350
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARCH OF DIMES FOUNDATION 1831 NW 13TH ST SUITE 3 GAINESVILLE, FL 32609	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	322
MARCH OF DIMES FOUNDATION 1831 NW 13TH ST SUITE 3 GAINESVILLE, FL 32609	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,276
SHANDS TEACHING HOSPITAL AND CLINI 1329 SW 16TH ST SUITE 1210 GAINESVILLE FL 32608 GAINESVILLE, FL 32610	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
SHANDS TEACHING HOSPITAL AND CLINI PO BOX 100386 GAINESVILLE, FL 32610	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
SHANDS TEACHING HOSPITAL AND CLINI PO BOX 100386 GAINESVILLE, FL 32610	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SHANDS TEACHING HOSPITAL AND CLINI PO BOX 100386 GAINESVILLE, FL 32610	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	125
SHANDS TEACHING HOSPITAL AND CLINI PO BOX 100386 GAINESVILLE, FL 32610	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
SHANDS TEACHING HOSPITAL AND CLINI 1329 SW 16TH ST SUITE 1210 GAINESVILLE FL 32608 GAINESVILLE, FL 32610	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
SHANDS TEACHING HOSPITAL AND CLINI PO BOX 100386 GAINESVILLE, FL 32610	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
UNIVERSITY OF FLORIDA FOUNDATION I 3259 HULL ROAD GAINESVILLE, FL 32611	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JUNIOR ACHIEVEMENT OF TAMPA BAY POBOX 141284 GAINESVILLE, FL 32614	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	620
JUNIOR ACHIEVEMENT OF TAMPA BAY POBOX 141284 GAINESVILLE, FL 32614	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
JUNIOR ACHIEVEMENT OF TAMPA BAY POBOX 141284 GAINESVILLE, FL 32614	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
JUNIOR ACHIEVEMENT OF TAMPA BAY POBOX 141284 GAINESVILLE, FL 32614	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
JUNIOR ACHIEVEMENT OF TAMPA BAY POBOX 141284 GAINESVILLE, FL 32614	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JUNIOR ACHIEVEMENT OF TAMPA BAY POBOX 141284 GAINESVILLE, FL 32614	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	725
THE EDUCATION FOUNDATION OF ALACHU 2802 N E 8TH AVENUE GAINESVILLE, FL 32641	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
THE EDUCATION FOUNDATION OF ALACHU 2802 N E 8TH AVENUE GAINESVILLE, FL 32641	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
JDRF INTERNATIONAL 370 CENTERPOINTE CIRCLE SUITE 1154 ALTAMONTE SPRINGS, FL 32701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
JDRF INTERNATIONAL 370 CENTERPOINTE CIRCLE SUITE 1154 ALTAMONTE SPRINGS, FL 32701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JDRF INTERNATIONAL 370 CENTERPOINTE CIRCLE SUITE 1154 ALTAMONTE SPRINGS, FL 32701	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	335
JDRF INTERNATIONAL 370 CENTERPOINTE CIRCLE SUITE 1154 ALTAMONTE SPRINGS, FL 32701	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
HOPE COMMUNITY CENTER INC 1016 N PARK AVE APOPKA, FL 32712	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	350
BOYS & GIRLS CLUBS OF VOLUSIA FLAG 101 N WOODLAND BOULEVARD SUITE 400 DELAND, FL 32720	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	4,500
BOYS & GIRLS CLUBS OF VOLUSIA FLAG 101 N WOODLAND BLVD DELAND, FL 32720	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STETSON UNIVERSITY INC 421 NORTH WOODLAND BLVD UNIT 8286 DELAND, FL 32723	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,550
STETSON UNIVERSITY INC 421 NORTH WOODLAND BLVD UNIT 8286 DELAND, FL 32723	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	7,500
HIS PROMISE MINISTRIES 1401 SARATOGA ST DELAND, FL 32724	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,600
HIS PROMISE MINISTRIES 1401 SARATOGA ST DELAND, FL 32724	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,400
HIS PROMISE MINISTRIES 1401 SARATOGA ST DELAND, FL 32724	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,600
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FLORIDA UNITED METHODIST CHILDRENS 51 CHILDRENS WAY ENTERPRISE, FL 32725	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
THE BOGGY CREEK GANG INC 30500 BRANTLEY BRANCH ROAD EUSTIS, FL 32736	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MUSCULAR DYSTROPHY ASSOCIATION 43 SKY LINE DRIVE 1001 LAKE MARY, FL 32746	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MUSCULAR DYSTROPHY ASSOCIATION 43 SKY LINE DRIVE 1001 LAKE MARY, FL 32746	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CHRISTIAN SHARING CENTER INC 600 N HWY 17-92 SUITE 158 LONGWOOD, FL 32750	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHRISTIAN SHARING CENTER INC 600 N HWY 17-92 SUITE 158 LONGWOOD, FL 32750	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
FEEDING CHILDREN EVERYWHERE INC 830 S RONALD REAGAN BLVD UNIT 142 LONGWOOD, FL 32750	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	625
AMERICAN DIABETES ASSOCIATION INC 2290 LUCIEN WAY SUITE 230 MAITLAND, FL 32751	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
AMERICAN DIABETES ASSOCIATION INC 2290 LUCIEN WAY SUITE 230 MAITLAND, FL 32751	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	285
LEUKEMIA & LYMPHOMA SOCIETY INC 341 N MAITLAND AVE SUITE 100 MAITLAND, FL 32751	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	110
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEUKEMIA & LYMPHOMA SOCIETY INC 341 N MAITLAND AVE SUITE 100 MAITLAND, FL 32751	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
LEUKEMIA & LYMPHOMA SOCIETY INC 341 N MAITLAND AVE SUITE 100 MAITLAND, FL 32751	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
LEUKEMIA & LYMPHOMA SOCIETY INC 341 N MAITLAND AVE SUITE 100 MAITLAND, FL 32751	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	885
LEUKEMIA & LYMPHOMA SOCIETY INC 341 N MAITLAND AVE SUITE 100 MAITLAND, FL 32751	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,985
LEUKEMIA & LYMPHOMA SOCIETY INC 341 N MAITLAND AVE SUITE 100 MAITLAND, FL 32751	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEUKEMIA & LYMPHOMA SOCIETY INC 341 N MAITLAND AVE SUITE 100 MAITLAND, FL 32751	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
LEUKEMIA & LYMPHOMA SOCIETY INC 341 N MAITLAND AVE SUITE 100 MAITLAND, FL 32751	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	9,013
LEUKEMIA & LYMPHOMA SOCIETY INC 341 N MAITLAND AVE SUITE 100 MAITLAND, FL 32751	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	9,774
NATURE CONSERVANCY 2500 MAITLAND CENTER PARKWAY STE 311 MAITLAND, FL 32751	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
NATURE CONSERVANCY 2500 MAITLAND CENTER PARKWAY STE 311 MAITLAND, FL 32751	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED ARTS OF CENTRAL FLORIDA INC 2450 MAITLAND CENTER PARKWAY SUITE 201 MAITLAND, FL 32751	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
LAKE CARE INC 2001 WEST OLD HIGHWAY 441 SUITE 1 MOUNT DORA, FL 32757	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
HOPE HELPS INC812 EYRIE DRIVE OVIEDO, FL 32765	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
PET RESCUE BY JUDY INC 401 SOUTH LAUREL AVE SANFORD, FL 32771	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
FLORIDA PROSPERITY PARTNERSHIP INC 250 W LAKE MARY BLVD 289 SANFORD, FL 32773	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMERS DISEASE AND RELATED DIS 2180 WEST STATE ROAD 434 SUITE 1100 LONGWOOD, FL 32779	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	295
ALZHEIMERS DISEASE AND RELATED DIS 2180 W STATE ROAD 434 SUITE 1100 LONGWOOD, FL 32779	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
ALZHEIMERS DISEASE AND RELATED DIS 2180 WEST STATE ROAD 434 SUITE 1100 LONGWOOD, FL 32779	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ST MARGARET MARY CATHOLIC CHURCH 526 N PARK AVENUE WINTER PARK, FL 32789	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	250
ST MARGARET MARY CATHOLIC CHURCH 526 N PARK AVENUE WINTER PARK, FL 32789	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	250
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 507 N NEW YORK AVE SUITE 100 WINTER PARK, FL 32789	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
CYSTIC FIBROSIS FOUNDATION 1850 LEE ROAD SUITE 111 WINTER PARK, FL 32789	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
FOUNDATION FOR FOSTER CHILDREN INC 2265 LEE RD STE 203 WINTER PARK, FL 32789	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,100
FOUNDATION FOR FOSTER CHILDREN INC 2265 LEE RD STE 203 WINTER PARK, FL 32789	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
JEWISH FAMILY SERVICES OF GREATER 2100 LEE ROAD WINTER PARK, FL 32789	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FLORIDA LEADERSHIP VENTURE INC PO BOX 940633 MAITLAND, FL 32794	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
COMFORT AID INTERNATIONAL PO BOX 954152 LAKE MARY, FL 32795	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
POP WARNER LITTLE SCHOLARS INC PO BOX 951901 LAKE MARY, FL 32795	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
COALITION FOR THE HOMELESS OF CENT 639 W CENTRAL BLVD ORLANDO, FL 32801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
FLORIDA COMMUNITY LOAN FUND 501 N MAGNOLIA AVENUE STE 100 ORLANDO, FL 32801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOUNDATION FOR ORANGE COUNTY PUBLI 445 WEST AMELIA STREET SUITE 901 ORLANDO, FL 32801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
FOUNDATION FOR ORANGE COUNTY PUBLI 445 W AMELIA ST ORLANDO, FL 32801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
IDIGNITY INC424 E CENTRAL BLVD 199 ORLANDO, FL 32801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
RONALD MCDONALD HOUSE CHARITIES OF 1030 N ORANGE AVENUE SUITE 105 ORLANDO, FL 32801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	387
LAKE HIGHLAND PREPARATORY SCHOOL 901 N HIGHLAND AVENUE ORLANDO, FL 32803	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTRAL FLORIDA YOUNG MENS CHRISTI 433 NORTH MILLS AVENUE ORLANDO, FL 32803	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
AMERICAN HEART ASSOCIATION INC 237 E MARKS STREET ORLANDO, FL 32803	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	525
AMERICAN HEART ASSOCIATION INC 237 E MARKS STREET ORLANDO, FL 32803	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	285
AMERICAN HEART ASSOCIATION INC 237 E MARKS STREET ORLANDO, FL 32803	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,750
AMERICAN NATIONAL RED CROSS 5 N BUMBY AVE ORLANDO, FL 32803	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN NATIONAL RED CROSS 5 N BUMBY AVE ORLANDO, FL 32803	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN NATIONAL RED CROSS 5 N BUMBY AVE ORLANDO, FL 32803	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
JUNIOR ACHIEVEMENT OF CENTRAL FLOR 2121 CAMDEN ROAD ORLANDO, FL 32803	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
JUNIOR ACHIEVEMENT OF CENTRAL FLOR 2121 CAMDEN ROAD ORLANDO, FL 32803	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,325
JUNIOR ACHIEVEMENT OF CENTRAL FLOR 2121 CAMDEN ROAD ORLANDO, FL 32803	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LIFE CONCEPTS INC 500 E COLONIAL DRIVE ORLANDO, FL 32803	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
LIFE CONCEPTS INC 500 E COLONIAL DRIVE ORLANDO, FL 32803	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
LIFE CONCEPTS INC 500 E COLONIAL DRIVE ORLANDO, FL 32803	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
ORLANDO SCIENCE CENTER INC 777 E PRINCETON STREET ORLANDO, FL 32803	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ORLANDO SCIENCE CENTER INC 777 E PRINCETON STREET ORLANDO, FL 32803	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BISHOP MOORE CATHOLIC HIGH SCHOOL 3901 EDGEWATER DRIVE ORLANDO, FL 32804	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	150
HEBNI NUTRITION CONSULTANTS INC 2009 W CENTRAL BLVD ORLANDO, FL 32805	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
SECOND HARVEST FOOD BANK OF CENTRA 411 MERCY DRIVE ORLANDO, FL 32805	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30,000
SECOND HARVEST FOOD BANK OF CENTRA 411 MERCY DRIVE ORLANDO, FL 32805	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
LIGHTHOUSE CENTRAL FLORIDA INC 2500 KUNZE AVENUE ORLANDO, FL 32806	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total 				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ORLANDO HEALTH FOUNDATION INC 83 W MILLER ST ORLANDO, FL 32806	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
CATHOLIC CHARITIES OF CENTRAL FLOR 1771 N SEMORAN BLVD ORLANDO, FL 32807	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	275
CATHOLIC CHARITIES OF CENTRAL FLOR 1771 N SEMORAN BLVD ORLANDO, FL 32807	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
SAMARITAN VILLAGE INC PO BOX 149599 ORLANDO, FL 32814	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
UNIVERSITY OF CENTRAL FLORIDA FOUN 4000 CENTRAL FLORIDA BLVD ORLANDO, FL 32816	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	100
Total 3a ▶				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF CENTRAL FLORIDA FOUN 4000 CENTRAL FLORIDA BLVD ORLANDO, FL 32816	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	100
UNIVERSITY OF CENTRAL FLORIDA FOUN 4000 CENTRAL FLORIDA BLVD ORLANDO, FL 32816	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	900
JOBS PARTNERSHIP OF FLORIDA INC 5336 MILLENIA BLVD BLDG 5 - SUITE 5000 ORLANDO, FL 32839	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
COASTAL CONSERVATION ASSOCIATION PO BOX 568886 ORLANDO, FL 32856	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
COASTAL CONSERVATION ASSOCIATION PO BOX 568886 ORLANDO, FL 32856	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FELLOWSHIP OF FAITH MINISTRY PO BOX 560484 ORLANDO, FL 32856	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
CANINE COMPANIONS FOR INDEPENDENCE PO BOX 680388 ORLANDO, FL 32868	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
CANINE COMPANIONS FOR INDEPENDENCE PO BOX 680388 ORLANDO, FL 32868	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
BREVARD RESCUE MISSION INC 1220 PROSPECT AVENUE SUITE 201 MELBOURNE, FL 32901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
BREVARD RESCUE MISSION INC 1220 PROSPECT AVENUE SUITE 201 MELBOURNE, FL 32901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	675
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TWLOHA INCPO BOX 2203 MELBOURNE, FL 32902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
TWLOHA INCPO BOX 2203 MELBOURNE, FL 32902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	51
BREVARD UNITED DACHSHUND AND DOG Y 720 JOHN ADAMS LANE MELBOURNE, FL 32904	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
HABITAT FOR HUMANITY INTERNATIONAL 4515 BABCOCK STREET PALM BAY, FL 32905	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	8,000
HABITAT FOR HUMANITY INTERNATIONAL 4515 BABCOCK STREET PALM BAY, FL 32905	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY INTERNATIONAL 4515 BABCOCK STREET PALM BAY, FL 32905	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
PROMISE INCPO BOX 120028 WEST MELBOURNE, FL 32912	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
THE BREVARD NEIGHBORHOOD DEVELOPME 1151 MASTERSON ST MELBOURNE, FL 32935	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
THE BREVARD NEIGHBORHOOD DEVELOPME 1151 MASTERSON ST MELBOURNE, FL 32935	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	440
JUNIOR ACHIEVEMENT OF THE SPACE CO 1275 SOUTH PATRICK DR STE A2 SATELLITE BEACH, FL 32937	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 3375 20TH STREET SUITE 100 VERO BEACH, FL 32960	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
AMERICAN CANCER SOCIETY INC 3375 20TH STREET SUITE 100 VERO BEACH, FL 32960	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	905
BOYS & GIRLS CLUB OF INDIAN RIVER 1729 17TH AVENUE VERO BEACH, FL 32960	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
INDIAN RIVER COUNTY HEALTHY START 333 17TH ST SUITE 2R VERO BEACH, FL 32960	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	130
INDIAN RIVER LAND TR INC 80 ROYAL PALM POINTE SUITE 301 VERO BEACH, FL 32960	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARCH OF DIMES FOUNDATION 2046 TREASURE COAST PLAZA SUITE A199 VERO BEACH, FL 32960	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
CAMP HAVEN INC 3256 US HWY 1 VERO BEACH FL 32961 VERO BEACH, FL 32961	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
ST EDWARD'S SCHOOL 1895 SAINT EDWARDS DRIVE VERO BEACH, FL 32963	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,250
JOHNS ISLAND COMMUNITY SERVICE LEA 600 BEACHLAND BLVD STE 208 VERO BEACH, FL 32963	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,233
GIFFORD YOUTH ACHIEVEMENT CENTER I 4875 43RD AVENUE VERO BEACH, FL 32967	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOY SCOUTS OF AMERICA 15255 NW 82 AVENUE MIAMI LAKES, FL 33016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
STEP BY STEP FOUNDATION INC 2104 TYLER STREET HOLLYWOOD, FL 33020	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
STEP BY STEP FOUNDATION INC 2104 TYLER STREET HOLLYWOOD, FL 33020	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
AMERICAN HEART ASSOCIATION INC 4000 HOLLYWOOD BLVD SUITE 170-N HOLLYWOOD, FL 33021	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
AMERICAN HEART ASSOCIATION INC 4000 HOLLYWOOD BLVD SUITE 170-N HOLLYWOOD, FL 33021	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,720
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DIABETES RESEARCH INSTITUTE FOUNDA 200 SOUTH PARK ROAD SUITE 100 HOLLYWOOD, FL 33021	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HISPANIC UNITY OF FLORIDA INC 5840 JOHNSON STREET HOLLYWOOD, FL 33021	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
LEUKEMIA & LYMPHOMA SOCIETY INC 200 SOUTH PARK RD STE 140 HOLLYWOOD, FL 33021	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
LEUKEMIA & LYMPHOMA SOCIETY INC 200 SOUTH PARK RD STE 140 HOLLYWOOD, FL 33021	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,710
FEEDING SOUTH FLORIDA INC 2501 SW 32 TERRACE PEMBROKE PARK, FL 33023	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FEEDING SOUTH FLORIDA INC 2501 SW 32 TERRACE PEMBROKE PARK, FL 33023	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
FEEDING SOUTH FLORIDA INC 2501 SW 32 TERRACE PEMBROKE PARK, FL 33023	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
FEEDING SOUTH FLORIDA INC 2501 SW 32 TERRACE PEMBROKE PARK, FL 33023	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	850
NEVE MICHAEL CHILDRENS VILLAGE INC POBOX 260067 PEMBROKE PNES, FL 33026	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
NEVE MICHAEL CHILDRENS VILLAGE INC POBOX 260067 PEMBROKE PNES, FL 33026	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,800
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SIGMA OMEGA SORORITY OF THE FLORID PO BOX 370803 KEY LARGO, FL 33037	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
PROJECT HUMANITYPO BOX 5814 KEY WEST, FL 33045	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,894
HABITAT FOR HUMANITY OF KEY WEST A PO BOX 5783 KEY WEST, FL 33045	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
HABITAT FOR HUMANITY INTERNATIONAL 8055 OVERSEAS HWY MARATHON, FL 33050	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
ST THOMAS UNIVERSITY INC 16401 NW 37 AVE MIAMI, FL 33054	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST THOMAS UNIVERSITY INC 16401 NW 37 AVE MIAMI, FL 33054	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
LABRADOR RETRIEVER RESCUE OF FLORI 1950 NE 6TH STREET 10365 POMPANO BEACH, FL 33060	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
LABRADOR RETRIEVER RESCUE OF FLORI 1950 NE 6TH STREET 10365 POMPANO BEACH, FL 33060	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	650
ETA NU EDUCATION FOUNDATION INC PO BOX 547 POMPANO BEACH, FL 33061	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,000
ETA NU EDUCATION FOUNDATION INC PO BOX 547 POMPANO BEACH, FL 33061	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,125
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WOMEN IN DISTRESS OF BROWARD COUNTY 4700 NW 3RD AVE DEERFIELD BEACH, FL 33064	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
JUNIOR ACHIEVEMENT OF SOUTH FLORID 1130 COCONUT CREEK BOULEVARD COCONUT CREEK, FL 33066	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
JUNIOR ACHIEVEMENT OF SOUTH FLORID 1130 COCONUT CREEK BOULEVARD COCONUT CREEK, FL 33066	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
ATAXIA TELANGIECTASIA CHILDRENS PR 5300 W HILLSBORO BLVD 105 COCONUT CREEK, FL 33073	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
FOOD FOR THE POOR INC 6401 LYONS RD COCONUT CREEK, FL 33073	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,080
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOOD FOR THE POOR INC 6401 LYONS RD COCONUT CREEK, FL 33073	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,091
FOOD FOR THE POOR INC 6401 LYONS RD COCONUT CREEK, FL 33073	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,796
FOOD FOR THE POOR INC 6401 LYONS RD COCONUT CREEK, FL 33073	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,198
FOOD FOR THE POOR INC 6401 LYONS RD COCONUT CREEK, FL 33073	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,103
FOOD FOR THE POOR INC 6401 LYONS RD COCONUT CREEK, FL 33073	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	852
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PASS THE BLESSINGS FOUNDATION 5944 CORAL RIDGE DR STE 304 CORAL SPRINGS, FL 33076	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	420
TOUCHING MIAMI WITH LOVE MINISTRIE PO BOX 01-3279 MIAMI, FL 33101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
TOUCHING MIAMI WITH LOVE MINISTRIE PO BOX 01-3279 MIAMI, FL 33101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
UNIVERSITY OF MIAMI PO BOX 025388 CORAL GABLES, FL 33102	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
UNIVERSITY OF MIAMI PO BOX 025388 - ADVANCEMENT SERVICES MIAMI, FL 33102	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF MIAMIPO BOX 025388 CORAL GABLES, FL 33102	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
UNIVERSITY OF MIAMIPO BOX 025388 CORAL GABLES, FL 33102	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
UNIVERSITY OF MIAMI PO BOX 025388 - ADVANCEMENT SERVICES MIAMI, FL 33102	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
UNIVERSITY OF MIAMI PO BOX 025388 - ADVANCEMENT SERVICES MIAMI, FL 33102	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
UNIVERSITY OF MIAMI PO BOX 025388 - ADVANCEMENT SERVICES MIAMI, FL 33102	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AUTISM SPEAKS INC 5805 BLUE LAGOON DR STE 170 MIAMI, FL 33126	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AUTISM SPEAKS INC 5805 BLUE LAGOON DR STE 170 MIAMI, FL 33126	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	85
BIG BROTHERS AND BIG SISTERS OF GR 550 NW 42ND AVE MIAMI, FL 33126	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
BIG BROTHERS AND BIG SISTERS OF GR 550 NW 42ND AVE MIAMI, FL 33126	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MARCH OF DIMES FOUNDATION 8323 NW 12TH STREET SUITE 208 MIAMI, FL 33126	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARCH OF DIMES FOUNDATION 8323 NW 12TH STREET SUITE 208 MIAMI, FL 33126	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
ARTS FOR LEARNING MIAMI INC 404 NW 26TH STREET MIAMI, FL 33127	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
LOCUST PROJECTS INC 3852 NORTH MIAMI AVENUE MIAMI, FL 33127	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
TEACH FOR AMERICA INC 3100 NW 5TH AVE MIAMI, FL 33127	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
FOSTER CARE REVIEW INC 155 NW 3RD STREET SUITE 4338 MIAMI, FL 33128	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEIGHBORHOOD HOUSING SERVICES OF S 300 NW 12TH AVENUE MIAMI, FL 33128	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
NEIGHBORHOOD HOUSING SERVICES OF S 300 NW 12TH AVENUE MIAMI, FL 33128	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
THE MIAMI FOUNDATION INC 40 NW 3RD ST STE 302 MIAMI, FL 33128	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
THE MIAMI FOUNDATION INC 40 NW 3RD ST STE 302 MIAMI, FL 33128	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
CITY YEAR INC 44 WEST FLAGLER STREET SUITE 500 MIAMI, FL 33130	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
Total 				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CITY YEAR INC 44 WEST FLAGLER STREET SUITE 500 MIAMI, FL 33130	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
BEST BUDDIES INTERNATIONAL INC 100 SE SECOND STREET SUITE 2200 MIAMI, FL 33131	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	600
BEST BUDDIES INTERNATIONAL INC 100 SE SECOND STREET SUITE 2200 MIAMI, FL 33131	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	480
BEST BUDDIES INTERNATIONAL INC 100 SE SECOND STREET SUITE 2200 MIAMI, FL 33131	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
BEST BUDDIES INTERNATIONAL INC 100 SE SECOND STREET SUITE 2200 MIAMI, FL 33131	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BEST BUDDIES INTERNATIONAL INC 100 SE SECOND STREET SUITE 2200 MIAMI, FL 33131	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
BEST BUDDIES INTERNATIONAL INC 100 SE SECOND STREET SUITE 2200 MIAMI, FL 33131	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,325
BEST BUDDIES INTERNATIONAL INC 100 SE SECOND STREET SUITE 2200 MIAMI, FL 33131	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	825
NATIONAL PARKINSON FOUNDATION INC 200 SE 1ST ST SUITE 800 MIAMI, FL 33131	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	275
NATIONAL PARKINSON FOUNDATION INC 200 SE 1ST ST SUITE 800 MIAMI, FL 33131	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	175
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL PARKINSON FOUNDATION INC 200 SE 1ST ST SUITE 800 MIAMI, FL 33131	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
NATIONAL PARKINSON FOUNDATION INC 200 SE 1ST ST SUITE 800 MIAMI, FL 33131	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	125
GUITARS OVER GUNS OPERATION INC 169 EAST FLAGLER STREET UNIT 1134 MIAMI, FL 33131	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,300
GUITARS OVER GUNS OPERATION INC 169 EAST FLAGLER STREET UNIT 1134 MIAMI, FL 33131	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
GUITARS OVER GUNS OPERATION INC 169 EAST FLAGLER STREET UNIT 1134 MIAMI, FL 33131	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GUITARS OVER GUNS OPERATION INC 169 EAST FLAGLER STREET UNIT 1134 MIAMI, FL 33131	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,300
HONEY SHINE INC 100 SOUTH BISCAYNE BLVD FLOOR 3 MIAMI, FL 33131	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
THE POSSE FOUNDATION INC 1101 BRICKELL AVENUE SUITE 1000N MIAMI, FL 33131	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
THE POSSE FOUNDATION INC 1101 BRICKELL AVENUE SUITE 1000N MIAMI, FL 33131	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
TERRA ENVIRONMENTAL RESEARCH INSTI 11005 SW 84 ST MIAMI, FL 33132	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOUNDATION FOR NEW EDUCATION INITI 1450 NE SECOND AVENUE SUITE 931 MIAMI, FL 33132	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	20,000
EDUCATE TOMORROW CORP 1717 N BAYSHORE DRIVE SUITE 203 MIAMI, FL 33132	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
FRIENDS OF WLRN INC172 NE 15TH ST MIAMI, FL 33132	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	190
FRIENDS OF WLRN INC172 NE 15TH ST MIAMI, FL 33132	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	485
TSIC INC 300 NE SECOND AVE ROOM 5501-8 MIAMI, FL 33132	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TSIC INC25 NE 2ND ST SUITE 5501 MIAMI, FL 33132	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
YEAR UP INC 25 NE 2ND STREET BUILDING 5 ROOM 5512 MIAMI, FL 33132	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
BOYS AND GIRLS CLUBS OF MIAMI- DADE 2805 SW 32 AVE MIAMI, FL 33133	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25,000
ALS RECOVERY FOUNDATION INC 1 GROVE ISLE UNIT 1602 COCONUT GROVE, FL 33133	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
COCONUT GROVE CARES INC 3870 WASHINGTON AVE MIAMI, FL 33133	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST THERESA SCHOOL 2701 INDIAN MOUND TRAIL MIAMI, FL 33134	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,000
ST THERESA SCHOOL 2701 INDIAN MOUND TRAIL MIAMI, FL 33134	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,500
ALPHA-1 FOUNDATION INC 3300 PONCE DE LEON BLVD CORAL GABLES, FL 33134	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
ALPHA-1 FOUNDATION INC 3300 PONCE DE LEON BLVD CORAL GABLES, FL 33134	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ALPHA-1 FOUNDATION INC 3300 PONCE DE LEON BLVD CORAL GABLES, FL 33134	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JUNIOR ORANGE BOWL COMMITTEE INC 770 PONCE DE LEON BLVD CORAL GABLES, FL 33134	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
JUNIOR ORANGE BOWL COMMITTEE INC 770 PONCE DE LEON BLVD CORAL GABLES, FL 33134	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
AMERICAN NATIONAL RED CROSS 335 SW 27 AVENUE MIAMI, FL 33135	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
AMERICAN NATIONAL RED CROSS 335 SW 27 AVENUE MIAMI, FL 33135	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	450
CAMILLUS HOUSE INC 1603 NW 7TH AVENUE MIAMI, FL 33136	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAMILLUS HOUSE INC 1603 NW 7TH AVENUE MIAMI, FL 33136	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
NETWORK FOR TEACHING ENTREPRENEURS 1951 NW 7TH AVE SUITE 300 MIAMI, FL 33136	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
NETWORK FOR TEACHING ENTREPRENEURS 1951 NW 7TH AVE SUITE 300 MIAMI, FL 33136	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
UNIVERSITY OF MIAMI 1475 N W 12TH AVENUE D-1 MIAMI, FL 33136	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
UNIVERSITY OF MIAMI 1475 N W 12TH AVENUE D-1 MIAMI, FL 33136	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CATALYST MIAMI INC 3000 BISCAYNE BLVD SUITE 210 MIAMI, FL 33137	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
LITTLE HAITI HOUSING ASSOCIATION I 181 NE 82 STREET MIAMI, FL 33138	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
MIAMI GAY AND LESBIAN FILM FESTIVA 6360 NE 4TH CT MIAMI, FL 33138	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,075
PEOPLE ACTING FOR COMMUNITY TOGETH 9401 BISCAYNE BLVD 215 MIAMI, FL 33138	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
FRIENDS OF THE BASS MUSEUM INC 2100 COLLINS AVENUE MIAMI BEACH, FL 33139	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,750
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MIAMI CITY BALLET INC 2200 LIBERTY AVENUE MIAMI BEACH, FL 33139	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MIAMI CITY BALLET INC 2200 LIBERTY AVENUE MIAMI BEACH, FL 33139	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	17,500
LOTUS ENDOWMENT FUND INC 3921 ALTON ROAD MIAMI BEACH, FL 33140	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	50,000
LOTUS ENDOWMENT FUND INC 3921 ALTON ROAD MIAMI BEACH, FL 33140	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	350
JUNIOR ACHIEVEMENT OF GREATER MIAM 301 71ST STREET 2ND FLOOR MIAMI BEACH, FL 33141	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MIAMI RESCUE MISSION INC 3553 NW 50TH STREET MIAMI, FL 33142	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
MIAMI RESCUE MISSION INC 3553 NW 50TH STREET MIAMI, FL 33142	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
MIAMI RESCUE MISSION INC 3553 NW 50TH STREET MIAMI, FL 33142	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
MIAMI RESCUE MISSION INC 3553 NW 50TH STREET MIAMI, FL 33142	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
MIAMI RESCUE MISSION INC 3553 NW 50TH STREET MIAMI, FL 33142	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,600
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MIAMI RESCUE MISSION INC 3553 NW 50TH STREET MIAMI, FL 33142	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
MIAMI RESCUE MISSION INC 3553 NW 50TH STREET MIAMI, FL 33142	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
HABITAT FOR HUMANITY OF GREATER MI 3800 NW 22 AVENUE MIAMI, FL 33142	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	100,000
HABITAT FOR HUMANITY OF GREATER MI 3800 NW 22 AVENUE MIAMI, FL 33142	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	5,000
PACE CENTER FOR GIRLS INC 1400 NW 36TH STREET SUITE 200 MIAMI, FL 33142	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	100,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BAPTIST HEALTH SOUTH FLORIDA FOUND 6855 RED ROAD CORAL GABLES, FL 33143	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
BAPTIST HEALTH SOUTH FLORIDA FOUND 6855 RED ROAD CORAL GABLES, FL 33143	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
BAPTIST HEALTH SOUTH FLORIDA FOUND 6855 RED ROAD CORAL GABLES, FL 33143	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
ACCION EAST INC 2828 CORAL WAY SUITE 200 CORAL GABLES, FL 33145	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
AMERICAN FRIENDS OF UN TECO PARA 2050 CORAL WAY STE 504 CORAL GABLES, FL 33145	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN FRIENDS OF UN TECHO PARA 2050 CORAL WAY STE 504 CORAL GABLES, FL 33145	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	185,000
AMIGOS TOGETHER FOR KIDS INC 2153 CORAL WAY SUITE 405 MIAMI, FL 33145	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMIGOS TOGETHER FOR KIDS INC 2153 CORAL WAY SUITE 405 MIAMI, FL 33145	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
WOMENS FUND OF MIAMI-DADE INC 1330 SW 22ND ST STE 208 MIAMI, FL 33145	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BAPTIST HEALTH SOUTH FLORIDA FOUND 1575 SAN IGNACIO STE 406 ATTN NATALIA FERRER MIAMI, FL 33146	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
REBUILDING TOGETHER MIAMI-DADE INC 1390 S DIXIE HWY SUITE 2123 CORAL GABLES, FL 33146	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
REBUILDING TOGETHER MIAMI-DADE INC 1390 S DIXIE HWY SUITE 2123 CORAL GABLES, FL 33146	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
ST THOMAS EPISCOPAL PARISH SCHOOL 5690 NORTH KENDALL DRIVE CORAL GABLES, FL 33156	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	150
PINECREST PREMIER SOCCER INC 13012 SW 85TH AVE RD MIAMI, FL 33156	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
WILD HORSE FOUNDATION INC 9350 DIXIE HWY SUITE 1440 MIAMI, FL 33156	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	535
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WILD HORSE FOUNDATION INC 9350 DIXIE HWY SUITE 1440 MIAMI, FL 33156	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
GULLIVER SCHOOLS INC 9350 S DIXIE HIGHWAY 11TH FLOOR MIAMI, FL 33156	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,500
WESTMINSTER CHRISTIAN SCHOOL 6855 SW 152ND ST PALMETTO BAY, FL 33157	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	4,000
HUMANE SOCIETY OF GR MIAMI DADE CT 16101 W DIXIE HWY N MIAMI BEACH, FL 33160	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	325
HUMANE SOCIETY OF GR MIAMI DADE CT 16101 W DIXIE HWY N MIAMI BEACH, FL 33160	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
I HAVE A DREAM FOUNDATION OF MIAMI 17749 COLLINS AVENUE TS40 SUNNY ISLES, FL 33160	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
HAITIAN NEIGHBORHOOD CENTER SANT L 13390 WEST DIXIE HIGHWAY NORTH MIAMI, FL 33161	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
HAITIAN NEIGHBORHOOD CENTER SANT L 13390 WEST DIXIE HIGHWAY NORTH MIAMI, FL 33161	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
MIAMI COUNTRY DAY SCHOOL INC 601 NE 107 STREET MIAMI, FL 33161	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
MIAMI COUNTRY DAY SCHOOL INC 601 NE 107 STREET MIAMI, FL 33161	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHRISTOPHER COLUMBUS HIGH SCHOOL 3000 S W 87TH AVENUE MIAMI, FL 33165	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,700
CHRISTOPHER COLUMBUS HIGH SCHOOL 3000 S W 87TH AVENUE MIAMI, FL 33165	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
TSIC INC8600 NW 36TH ST STE 500 MIAMI, FL 33166	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
HISPANIC BUSINESS INITIATIVE FUND 2315 NW 107TH AVENUE 1M17 MIAMI, FL 33172	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
HISPANIC BUSINESS INITIATIVE FUND 2315 NW 107TH AVENUE 1M17 MIAMI, FL 33172	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	60,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INTERNATIONAL RESCUE COMMITTEE INC 730 NW 107TH AVENUE SUITE 100 MIAMI, FL 33172	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	79
YOUNG MENS CHRISTIAN ASSOCIATION O 9355 SW 134TH STREET MIAMI, FL 33176	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,500
AIR ATTACK BASEBALL CORP 8918 SW 108 PLACE MIAMI, FL 33176	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	540
BELEN JESUIT PREPARATORY SCHOOL IN 500 SW 127 AVENUE MIAMI, FL 33184	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
ST ANTHONY SCHOOL 820 NE 3RD ST FT LAUDERDALE, FL 33301	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST ANTHONY SCHOOL820 NE 3RD ST FT LAUDERDALE, FL 33301	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,080
RECEPTIONS FOR RESEARCH - THE GREG 200 EAST LAS OLAS BLVD STE 1550 FORT LAUDERDALE, FL 33301	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,050
RECEPTIONS FOR RESEARCH - THE GREG 200 EAST LAS OLAS BLVD STE 1550 FORT LAUDERDALE, FL 33301	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	75
RECEPTIONS FOR RESEARCH - THE GREG 200 EAST LAS OLAS BLVD STE 1550 FORT LAUDERDALE, FL 33301	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,175
RECEPTIONS FOR RESEARCH - THE GREG 200 EAST LAS OLAS BLVD STE 1550 FORT LAUDERDALE, FL 33301	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RECEPTIONS FOR RESEARCH - THE GREG 200 EAST LAS OLAS BLVD STE 1550 FORT LAUDERDALE, FL 33301	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	223
BRANDON MERRITT CHARITABLE FOUNDAT 333 LAS OLAS WAY UNITE 3806 FORT LAUDERDALE, FL 33301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
BRANDON MERRITT CHARITABLE FOUNDAT 333 LAS OLAS WAY UNITE 3806 FORT LAUDERDALE, FL 33301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	527
BRANDON MERRITT CHARITABLE FOUNDAT 333 LAS OLAS WAY UNITE 3806 FORT LAUDERDALE, FL 33301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,175
BROWARD EDUCATION FOUNDATION INC 600 SE 3RD AVE 1ST FLOOR FORT LAUDERDALE, FL 33301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BROWARD PUBLIC LIBRARY FOUNDATION 100 S ANDREWS AVE 8TH FLOOR FORT LAUDERDALE, FL 33301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
BROWARD PUBLIC LIBRARY FOUNDATION 100 S ANDREWS AVE 8TH FLOOR FORT LAUDERDALE, FL 33301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
SERVICE CORPS OF RETIRED EXECUTIVE 299 E BROWARD BLVD SUITE 123 FORT LAUDERDALE, FL 33301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
TOUCH SALA BAI 215 N VICTORIA PARK ROAD FORT LAUDERDALE, FL 33301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
TSIC INC 225 EAST LAS OLAS BLVD BLDG 31 SUITE 200 FORT LAUDERDALE, FL 33301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TSIC INC 225 EAST LAS OLAS BLVD BLDG 31 SUITE 200 FORT LAUDERDALE, FL 33301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
AMERICAN NATIONAL RED CROSS 600 NE 3RD AVENUE FORT LAUDERDALE, FL 33304	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	53
AMERICAN NATIONAL RED CROSS 600 NE 3RD AVENUE FORT LAUDERDALE, FL 33304	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	450
COVENANT HOUSE FLORIDA INC 733 BREAKERS AVENUE FORT LAUDERDALE, FL 33304	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
HELPING ABUSED NEGLECTED DISADVANT 501 NE 8TH STREET FORT LAUDERDALE, FL 33304	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ODA FOUNDATION C/O JOHN J CHRISTOPHER 200 E LAS OLAS BLVD STE 2040 FORT LAUDERDALE, FL 33305	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
URBAN LAND INSTITUTE 100 WEST CYPRESS CREEK ROAD SUITE 650 FORT LAUDERDALE, FL 33309	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
URBAN LAND INSTITUTE 100 WEST CYPRESS CREEK ROAD SUITE 650 FORT LAUDERDALE, FL 33309	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
ALZHEIMERS DISEASE AND RELATED DIS 3323 WEST COMMERCIAL BLVD SUITE 260 FORTLAUDERDALE, FL 33309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	185
ALZHEIMERS DISEASE AND RELATED DIS 3323 WEST COMMERICAL BLVD SUITE 206 FORT LAUDERDALE, FL 33309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 3363 WEST COMMERCIAL BLVD SUITE 100 FORT LAUDERDALE, FL 33309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,580
AMERICAN CANCER SOCIETY INC 3363 WEST COMMERCIAL BLVD SUITE 100 FORT LAUDERDALE, FL 33309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN CANCER SOCIETY INC 3363 WEST COMMERCIAL BLVD SUITE 100 FORT LAUDERDALE, FL 33309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN CANCER SOCIETY INC 3363 WEST COMMERCIAL BLVD SUITE 100 FORT LAUDERDALE, FL 33309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,030
BOYS & GIRLS CLUBS OF BROWARD COUN 877 NW 61ST STREET FORT LAUDERDALE, FL 33309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS & GIRLS CLUBS OF BROWARD COUN 877 NW 61ST STREET FORT LAUDERDALE, FL 33309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,800
BOYS & GIRLS CLUBS OF BROWARD COUN 877 NW 61ST STREET FORT LAUDERDALE, FL 33309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
BOYS & GIRLS CLUBS OF BROWARD COUN 877 NW 61ST STREET FORT LAUDERDALE, FL 33309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
CYSTIC FIBROSIS FOUNDATION 3443 NW 55TH ST BUILDING 1 FORT LAUDERDALE, FL 33309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
CYSTIC FIBROSIS FOUNDATION 3443 NW 55TH ST BUILDING 1 FORT LAUDERDALE, FL 33309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CYSTIC FIBROSIS FOUNDATION 3443 NW 55TH ST BLDG 7 FORT LAUDERDALE, FL 33309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CYSTIC FIBROSIS FOUNDATION 3443 NW 55TH ST BUILDING 1 FORT LAUDERDALE, FL 33309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,075
DELIVER THE DREAM INC 3223 NW 10TH TERRACE SUITE 602 FT LAUDERDALE, FL 33309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
JDRF INTERNATIONAL 3411 NW 9TH AVENUE SUITE 701 FT LAUDERDALE, FL 33309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	270
JDRF INTERNATIONAL 3411 NW 9TH AVENUE SUITE 701 FT LAUDERDALE, FL 33309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,875
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARCH OF DIMES FOUNDATION 1001 W CYPRESS CREEK ROAD SUITE 110 FORT LAUDERDALE, FL 33309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MARCH OF DIMES FOUNDATION 1001 W CYPRESS CREEK ROAD SUITE 110 FORT LAUDERDALE, FL 33309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	551
MARCH OF DIMES FOUNDATION 1001 W CYPRESS CREEK ROAD SUITE 110 FORT LAUDERDALE, FL 33309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	80
NATIONAL MULTIPLE SCLEROSIS SOCIET 3125 W COMMERCIAL BLVD STE 100 FT LAUDERDALE, FL 33309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
NATIONAL MULTIPLE SCLEROSIS SOCIET 3125 W COMMERCIAL BLVD STE 100 FT LAUDERDALE, FL 33309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
4KIDS OF SOUTH FLORIDA INC 2717 W CYPRESS CREEK RD FT LAUDERDALE, FL 33309	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,000
4KIDS OF SOUTH FLORIDA INC 2717 W CYPRESS CREEK RD FT LAUDERDALE, FL 33309	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
4KIDS OF SOUTH FLORIDA INC 2717 W CYPRESS CREEK RD FT LAUDERDALE, FL 33309	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
4KIDS OF SOUTH FLORIDA INC 2717 W CYPRESS CREEK RD FT LAUDERDALE, FL 33309	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,500
FRIENDS OF THE BROWARD COUNTY LIBR 2650 SISTRUNK BLVD FORT LAUDERDALE, FL 33311	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
METRO-BROWARD ECONOMIC DEVELOPMENT 1033 NW SISTRUNK BOULEVARD SUITE 208 FT LAUDERDALE, FL 33311	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	10,000
PANTRY OF BROWARD INC 610 NW 3RD AVENUE FORT LAUDERDALE, FL 33311	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	10,000
PACE CENTER FOR GIRLS INC 2225 N ANDREWS AVENUE WILTON MANORS, FL 33311	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	100
PACE CENTER FOR GIRLS INC 2225 N ANDREWS AVENUE WILTON MANORS, FL 33311	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	10,000
PACE CENTER FOR GIRLS INC 2225 N ANDREWS AVENUE WILTON MANORS, FL 33311	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	2,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PACE CENTER FOR GIRLS INC 2225 N ANDREWS AVENUE WILTON MANORS, FL 33311	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
PACE CENTER FOR GIRLS INC 2225 N ANDREWS AVENUE WILTON MANORS, FL 33311	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
PACE CENTER FOR GIRLS INC 2225 N ANDREWS AVENUE WILTON MANORS, FL 33311	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
ST THOMAS AQUINAS HIGH SCHOOL 2801 SOUTHWEST 12TH STREET FORT LAUDERDALE, FL 33312	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,250
BIG BROTHERS AND BIG SISTERS OF GR 4101 RAVENSWOOD ROAD SUITE 123 FORT LAUDERDALE, FL 33312	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BROWARD PERFORMING ARTS FOUNDATION 201 SW 5TH AVENUE FORT LAUDERDALE, FL 33312	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40,000
BROWARD PERFORMING ARTS FOUNDATION 201 SW 5TH AVENUE FORT LAUDERDALE, FL 33312	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
JACK AND JILL CHILDRENS CENTER INC 1315 WEST BROWARD BOULEVARD FORT LAUDERDALE, FL 33312	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	15,000
JACK AND JILL CHILDRENS CENTER INC 1315 WEST BROWARD BOULEVARD FORT LAUDERDALE, FL 33312	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
CONSOLIDATED CREDIT COUNSELING SER 5701 W SUNRISE BLVD FORT LAUDERDALE, FL 33313	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	291
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ADOPT A HURRICANE FAMILY INC 4700 SW 64 AVENUE - SUITE C DAVIE, FL 33314	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
YOUNG MENS CHRISTIAN ASSOCIATION O 900 SE 3D AVENUE FORT LAUDERDALE, FL 33316	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25,000
BROWARD COUNTY COMMUNITY DEVELOPME 305 SE 18 COURT FORT LAUDERDALE, FL 33316	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,700
BROWARD COUNTY COMMUNITY DEVELOPME 305 SE 18 COURT FORT LAUDERDALE, FL 33316	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,300
RONALD MCDONALD HOUSE CHARITIES OF 15 SE 15TH STREET FORT LAUDERDALE, FL 33316	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
SECOND CHANCE SOCIETY 1835 SE 4TH AVE FORT LAUDERDALE, FL 33316	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SECOND CHANCE SOCIETY 1835 SE 4TH AVE FORT LAUDERDALE, FL 33316	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
GOLDEN RESCUE SOUTH FLORIDA INC PO BOX 17084 PLANTATION, FL 33318	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ANDRA LAZARUS FOUNDATION INC 11188 WHITEHAWK ST PLANTATION, FL 33324	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,400
DEBBIES DREAM FOUNDATION INC 2 SOUTH UNIVERSITY SUITE 326 PLANTATION, FL 33324	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DEBBIES DREAM FOUNDATION INC 2 SOUTH UNIVERSITY SUITE 326 PLANTATION, FL 33324	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
DEBBIES DREAM FOUNDATION INC 2 SOUTH UNIVERSITY SUITE 326 PLANTATION, FL 33324	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,050
SHERIFFS FOUNDATION OF BROWARD COU 101 N PINE ISLAND RD SUITE 201 PLANTATION, FL 33324	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
SHERIDAN HOUSE INC 1700 SOUTH FLAMINGO ROAD DAVIE, FL 33325	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	760
DACHSHUND RESCUE SOUTH FLORIDA INC PO BOX 267386 WESTON, FL 33326	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DACHSHUND RESCUE SOUTH FLORIDA INC PO BOX 267386 WESTON, FL 33326	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
DACHSHUND RESCUE SOUTH FLORIDA INC PO BOX 267386 WESTON, FL 33326	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
HELPING ADULTS WITH AUTISM PERFORM 2531 GOLF VIEW DRIVE WESTON, FL 33327	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
HELPING ADULTS WITH AUTISM PERFORM 2531 GOLF VIEW DRIVE WESTON, FL 33327	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	600
COUNCIL FOR EDUCATIONAL CHANGE 3265 MERIDIAN PARKWAY SUITE 130 WESTON, FL 33331	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDRENS HARBOR INC 19425 SW 58TH MANOR PEMBROKE PINES, FL 33332	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
REBUILDING TOGETHER BROWARD COUNTY 4836 NE 12TH AVE OAKLAND PARK, FL 33334	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
LUZ DEL MUNDO LIGHT OF THE WORLD I 5333 N DIXIE HWY 201 OAKLAND PARK, FL 33334	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
LEGAL AID SOCIETY OF PALM BEACH CO 423 FERN STREET SUITE 200 WEST PALM BEACH, FL 33401	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	12,500
ALLIANCE FOR EATING DISORDERS AWAR 1649 FORUM PLACE 2 WEST PALM BEACH, FL 33401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
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3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
COMMITTEE TO PRESERVE THE BABINER 915 SOUTH DIXIE HIGHWAY WEST PALM BEACH, FL 33401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
COMMUNITY FOUNDATION FOR PALM BEACH 700 SOUTH DIXIE HIGHWAY SUITE 200 WEST PALM BEACH, FL 33401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	538
COMMUNITY FOUNDATION FOR PALM BEACH 700 SOUTH DIXIE HIGHWAY SUITE 200 WEST PALM BEACH, FL 33401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
COMMUNITY FOUNDATION FOR PALM BEACH 700 SOUTH DIXIE HIGHWAY SUITE 200 WEST PALM BEACH, FL 33401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
NORTHWEST COMMUNITY CONSORTIUM INC 409 N ROSEMARY AVENUE WEST PALM BCH, FL 33401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
SERVICE CORPS OF RETIRED EXECUTIVE 500 SOUTH AUSTRALIAN AVE 115 WEST PALM BEACH, FL 33401	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,500
UNITED WAY OF PALM BEACH COUNTY IN 477 S ROSEMARY AVE STE 230 WEST PALM BEACH, FL 33401	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	30,000
HOPE FOUNDATION FOR A BETTER TOMOR 5420 N OCEAN DR APT 1101 RIVIERA BEACH, FL 33404	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
SEAGULL INDUSTRIES FOR THE DISABLE 3879 BYRON DRIVE WEST PALM BEACH, FL 33404	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
THE ARC OF PALM BEACH COUNTY INC 1201 AUSTRALIAN AVE RIVERA BEACH, FL 33404	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
Total ▶				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
T LEROY JEFFERSON MEDICAL SOCIETY 3300 S DIXIE HWY 1- 706 WEST PALM BEACH, FL 33405	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,250
ZOOLOGICAL SOCIETY OF THE PALM BEA 1301 SUMMIT BOULEVARD WEST PALM BEACH, FL 33405	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
ALZHEIMERS DISEASE AND RELATED DIS 3333 FOREST HILL BLVD WEST PALM BEACH, FL 33406	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	450
ALZHEIMERS DISEASE AND RELATED DIS 3333 FOREST HILL BLVD WEST PALM BEACH, FL 33406	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40
CHILDRENS HOME SOCIETY OF FLORIDA 3333 FOREST HILL BLVD WEST PALM BEACH, FL 33406	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITIES IN SCHOOLS OF PALM BEA 1660 SOUTHERN BLVD SUITE A WEST PALM BEACH, FL 33406	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
COMMUNITIES IN SCHOOLS OF PALM BEA 1660 SOUTHERN BLVD SUITE A WEST PALM BEACH, FL 33406	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
PALM BEACH COUNTY SHERIFFS FOUNDAT 3228 GUN CLUB RD WEST PALM BEACH, FL 33406	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
AMERICAN LUNG ASSOCIATION OF THE S 2701 AUSTRALIAN AVE WEST PALM BEACH, FL 33407	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
AMERICAN LUNG ASSOCIATION OF THE S 2701 AUSTRALIAN AVE WEST PALM BEACH, FL 33407	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN NATIONAL RED CROSS 1250 NORTHPOINT PKWY WEST PALM BEACH, FL 33407	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
AMERICAN NATIONAL RED CROSS 1250 NORTHPOINT PKWY WEST PALM BEACH, FL 33407	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMERICAN NATIONAL RED CROSS 1250 NORTHPOINT PKWY WEST PALM BEACH, FL 33407	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
HOSPICE BY THE SEA INC 5300 EAST AVE WEST PALM BEACH, FL 33407	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
LEUKEMIA & LYMPHOMA SOCIETY INC 3230 COMMERCE PLACE SUITE B WEST PALM BEACH, FL 33407	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
LEUKEMIA & LYMPHOMA SOCIETY INC 3230 COMMERCE PLACE SUITE B WEST PALM BEACH, FL 33407	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,460
LEUKEMIA & LYMPHOMA SOCIETY INC 3230 COMMERCE PLACE SUITE B WEST PALM BEACH, FL 33407	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
LEUKEMIA & LYMPHOMA SOCIETY INC 3230 COMMERCE PLACE SUITE B WEST PALM BEACH, FL 33407	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	9,455
LEUKEMIA & LYMPHOMA SOCIETY INC 3230 COMMERCE PLACE SUITE B WEST PALM BEACH, FL 33407	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	72
LORDS PLACE INC 2808 NORTH AUSTRALIAN AVENUE WEST PALM BEACH, FL 33407	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LORDS PLACE INC 2808 NORTH AUSTRALIAN AVE WEST PALM BEACH, FL 33407	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
LORDS PLACE INC 2808 NORTH AUSTRALIAN AVE WEST PALM BEACH, FL 33407	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
QUANTUM HOUSE INC987 45TH STREET WEST PALM BEACH, FL 33407	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
URBAN LEAGUE OF PALM BEACH COUNTY 1700 NORTH AUSTRALIAN AVENUE WEST PALM BEACH, FL 33407	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
URBAN LEAGUE OF PALM BEACH COUNTY 1700 NORTH AUSTRALIAN AVENUE WEST PALM BEACH, FL 33407	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
URBAN LEAGUE OF PALM BEACH COUNTY 1700 NORTH AUSTRALIAN AVENUE WEST PALM BEACH, FL 33407	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
LOGGERHEAD MARINELIFE CENTER INC 14200 US HWY 1 JUNO BEACH, FL 33408	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
LOGGERHEAD MARINELIFE CENTER INC 14200 US HWY 1 JUNO BEACH, FL 33408	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
PALM BEACH OPERA GUILD INC 1800 S AUSTRALIAN AVENUE SUITE 301 WEST PALM BCH, FL 33409	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
COLLEGE FOR KIDS INC 1896 PALM BEACH LAKES BLVD 103 WEST PALM BEACH, FL 33409	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
Total ►				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
JDRF INTERNATIONAL 1641 WORTHINGTON ROAD SUITE 340 WEST PALM BEACH, FL 33409	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
JEWISH FEDERATION OF PALM BEACH CO 1 HARVARD CIRCLE STE 100 JACK JOSEPH MORTON MANDEL BLDG WEST PALM BEACH, FL 33409	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MARCH OF DIMES FOUNDATION 2301 CENTREPARK WEST DRIVE SUITE 125 WEST PALM BEACH, FL 33409	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	775
MARCH OF DIMES FOUNDATION 2301 CENTREPARK WEST DRIVE SUITE 125 WEST PALM BEACH, FL 33409	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,555
MARCH OF DIMES FOUNDATION 2301 CENTREPARK WEST DRIVE SUITE 125 WEST PALM BEACH, FL 33409	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

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Name and address (home or business)				
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MARCH OF DIMES FOUNDATION 2301 CENTREPARK WEST DRIVE SUITE 125 WEST PALM BEACH, FL 33409	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,365
JUNIOR ACHIEVEMENT OF THE PALM BEA 6903 VISTA PARKWAY NORTH SUITE 10 WEST PALM BEACH, FL 33411	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
FIRST CARE FAMILY RESOURCES INC PO BOX 15198 WEST PALM BEACH, FL 33416	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
PLACE OF HOPE INC9078 ISAIAH LN PALM BEACH GARDENS, FL 33418	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	900
PLACE OF HOPE INC9078 ISAIAH LN PALM BEACH GARDENS, FL 33418	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
CHABAD OF PALM BEACH GARDENS INC 6100 PGA BLVD PALM BCH GDNS, FL 33418	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	700
URBAN YOUTH IMPACT INC POST OFFICE BOX 222592 WEST PALM BEACH, FL 33422	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
URBAN YOUTH IMPACT INC POST OFFICE BOX 222592 WEST PALM BEACH, FL 33422	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
URBAN YOUTH IMPACT INC POST OFFICE BOX 222592 WEST PALM BEACH, FL 33422	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
WOMENS CIRCLE INC 912 SE 4TH STREET BOYNTON BEACH, FL 33425	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶				162,446,844
3a				


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Name and address (home or business)				
a <i>Paid during the year</i>				
BROTHERS IN ARMS FOUNDATION INC 3200 SOUTH CONGRESS AVE STE 203 BOYNTON BEACH, FL 33426	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
THE PALM BEACH COUNTY LITERACY COA 3651 QUANTUM BLVD BOYNTON BEACH, FL 33426	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
THE PALM BEACH COUNTY LITERACY COA 3651 QUANTUM BLVD BOYNTON BEACH, FL 33426	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
THE PALM BEACH COUNTY LITERACY COA 3651 QUANTUM BLVD BOYNTON BEACH, FL 33426	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,850
THE PALM BEACH COUNTY LITERACY COA 3651 QUANTUM BLVD BOYNTON BEACH, FL 33426	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	262
Total ▶				162,446,844
3a				


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a <i>Paid during the year</i>				
JEWISH FEDERATION OF SOUTH PALM BE 9901 DONNA KLEIN BLVD BOCA RATON, FL 33428	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,250
GLADES INITIATIVE INC 141 SE AVENUE C BELLE GLADE, FL 33430	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
LAKE OKEECHOBEE REGIONAL ECONOMICA PO BOX 2077 BELLE GLADE, FL 33430	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
FLORIDA ATLANTIC UNIVERSITY FOUNDA 777 GLADES RD ADM 247 BOCA RATON, FL 33431	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	6,350
FLORIDA ATLANTIC UNIVERSITY FOUNDA 777 GLADES RD ADM 247 BOCA RATON, FL 33431	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	25,000
Total ►				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
FLORIDA ATLANTIC UNIVERSITY FOUNDA 777 GLADES RD ADM 247 BOCA RATON, FL 33431	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,500
FLORIDA ATLANTIC UNIVERSITY FOUNDA 777 GLADES RD ADM 247 BOCA RATON, FL 33431	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	1,000
FLORIDA ATLANTIC UNIVERSITY FOUNDA 777 GLADES RD ADM 247 BOCA RATON, FL 33431	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	100
DIOCESE OF PALM BEACH 4001 N MILITARY TRAIL BOCA RATON, FL 33431	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,000
DIOCESE OF PALM BEACH 4001 N MILITARY TRAIL BOCA RATON, FL 33431	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
Total 				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
JUNIOR LEAGUE OF BOCA RATON INC 261 NW 13TH STREET BOCA RATON, FL 33432	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	426
JUNIOR LEAGUE OF BOCA RATON INC 261 NW 13TH STREET BOCA RATON, FL 33432	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	167
JUNIOR LEAGUE OF BOCA RATON INC 261 NW 13TH STREET BOCA RATON, FL 33432	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CROHNS & COLITIS FOUNDATION INC 21301 POWERLINE RD STE 301 BOCA RATON, FL 33433	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
BEST FOOT FORWARD FOUNDATION INC 9045 LA FONTANA BLVD SUITE 111 BOCA RATON, FL 33434	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BEST FOOT FORWARD FOUNDATION INC 9045 LA FONTANA BLVD SUITE 111 BOCA RATON, FL 33434	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
BEST FOOT FORWARD FOUNDATION INC 9045 LA FONTANA BLVD SUITE 111 BOCA RATON, FL 33434	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BEST FOOT FORWARD FOUNDATION INC 9045 LA FONTANA BLVD SUITE 111 BOCA RATON, FL 33434	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
BEST FOOT FORWARD FOUNDATION INC 9045 LA FONTANA BLVD SUITE 111 BOCA RATON, FL 33434	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BEST FOOT FORWARD FOUNDATION INC 9045 LA FONTANA BLVD SUITE 111 BOCA RATON, FL 33434	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BEST FOOT FORWARD FOUNDATION INC 9045 LA FONTANA BLVD SUITE 111 BOCA RATON, FL 33434	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,050
PINE CREST PREPARATORY SCHOOL INC 2700 ST ANDREWS BLVD BOCA RATON, FL 33434	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
BETHESDA HOSPITAL FOUNDATION INC 2815 S SEACREST BLVD BOYNTON BEACH, FL 33435	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
REGIONAL SEMINARY OF ST VINCENT DE 10701 S MILITARY TRAIL BOYNTON BEACH, FL 33436	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	400
TO SAVE A LIFE FOUNDATION 6162 GOLF VILLAS DRIVE BOYNTON BEACH, FL 33437	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MUSCULAR DYSTROPHY ASSOCIATION 550 FAIRWAY DRIVE SUITE 201 DEERFIELD BEACH, FL 33441	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	314
MUSCULAR DYSTROPHY ASSOCIATION 550 FAIRWAY DRIVE SUITE 201 DEERFIELD BEACH, FL 33441	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,303
DANIEL J ORENS FOUNDATION INC 126 W PRICE CIRCLE DELRAY BEACH, FL 33445	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
IMAGINE CHICAGO 7743 SE LOBLOLLY BAY DR HOBE SOUND, FL 33455	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
GIRL SCOUTS OF SOUTHEAST FLORIDA I 1224 W INDIANTOWN RD JUPITER, FL 33458	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ► 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SCRIPPS RESEARCH INSTITUTE 130 SCRIPPS WAY 4B2 JUPITER, FL 33458	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
CHRISTIANS REACHING OUT TO SOCIETY 3677 23RD AVENUE SOUTH B-101 LAKE WORTH, FL 33461	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
CHRISTIANS REACHING OUT TO SOCIETY 3677 23RD AVENUE SOUTH B-101 LAKE WORTH, FL 33461	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
SPECIAL OLYMPICS FLORIDA INC 2728 LAKE WORTH RD LAKE WORTH, FL 33461	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
PALM BEACH COUNTY FOOD BANK INC 525 GATOR DRIVE LANTANA, FL 33462	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,350
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PALM BEACH COUNTY FOOD BANK INC 525 GATOR DRIVE LANTANA, FL 33462	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
HEALTHY MOTHERS HEALTHY BABIES COA 4601 LAKE WORTH ROAD GREENACRE, FL 33463	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
HANNAHS HOME OF SOUTH FLORIDA INC PO BOX 4512 TEQUESTA, FL 33469	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMERICAN YOUTH SOCCER ORGANIZATION PO BOX 1206 LOXAHATCHEE, FL 33470	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
PAPANICOLAOU CORPS FOR CANCER RESE 7160 LOMBARDY STREET BOYNTON BEACH, FL 33472	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS & GIRLS CLUB OF MARTIN COUNTY PO BOX 910 HOBE SOUND FL 33475 HOBE SOUND, FL 33475	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
CDTC SUNFLOWER CIRCLE OF FRIENDS I PO BOX 810301 BOCA RATON, FL 33481	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AID TO VICTIMS OF DOMESTIC ABUSE I PO BOX 6161 DELRAY BEACH, FL 33482	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
KAPPA FOUNDATION OF DELRAY BEACH PO BOX 6325 DELRAY BEACH, FL 33482	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
HABITAT FOR HUMANITY INTERNATIONAL 181 SE 5TH AVENUE DELRAY BEACH, FL 33483	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY INTERNATIONAL 181 SE 5TH AVENUE DELRAY BEACH, FL 33483	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
THE OUTREACH CLINIC 517 NORTH PARSONS AVENUE BRANDON, FL 33510	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
WATOTO CHILD CARE MINISTRY INC PO BOX 1320 LUTZ, FL 33548	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	456
AMERICAN CANCER SOCIETY INC 21756 STATE ROAD 54 STE 101 LUTZ, FL 33549	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
BUCKHORN ELEMENTARY SCHOOL 2420 BUCKHORN SCHOOL CT VALRICO, FL 33594	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	60
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TAMPA BAY WAVE INC 500 E KENNEDY BLVD STE 300 TAMPA, FL 33602	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	30,000
TAMPA METROPOLITAN AREA YOUNG MENS 110 E OAK AVENUE TAMPA, FL 33602	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
TAMPA METROPOLITAN AREA YOUNG MENS 110 E OAK AVENUE TAMPA, FL 33602	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	4,000
AMERICAN LUNG ASSOCIATION OF THE S 100 SOUTH ASHLEY DRIVE SUITE 275 TAMPA, FL 33602	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	804
AMERICAN LUNG ASSOCIATION OF THE S 100 SOUTH ASHLEY DRIVE SUITE 275 TAMPA, FL 33602	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN LUNG ASSOCIATION OF THE S 100 SOUTH ASHLEY DRIVE SUITE 275 TAMPA, FL 33602	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	33
AMERICAN LUNG ASSOCIATION OF THE S 100 SOUTH ASHLEY DRIVE SUITE 275 TAMPA, FL 33602	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
CORNERSTONE KIDS INC 2708 CENTRAL AVENUE TAMPA, FL 33602	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
FLORIDA AQUARIUM INC 701 CHANNELSIDE DR TAMPA, FL 33602	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
FRAMEWORKS OF TAMPA BAY INC 402 EAST OAK AVENUE TAMPA, FL 33602	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRAMEWORKS OF TAMPA BAY INC 402 EAST OAK AVENUE TAMPA, FL 33602	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
TAMPA BAY PERFORMING ARTS CENTER 1010 NORTH WC MACINNES PLACE TAMPA, FL 33602	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,475
TAMPA BAY PERFORMING ARTS CENTER 1010 NORTH WC MACINNES PLACE TAMPA, FL 33602	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	698
TAMPA HEIGHTS JUNIOR CIVIC ASSOCIA 2005 N LAMAR AVE TAMPA, FL 33602	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
TAMPA THEATRE INC 711 NORTH FRANKLIN STREET TAMPA, FL 33602	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WHERE LOVE GROWS INC 700 S HARBOUR ISLAND BLVD 834 TAMPA, FL 33602	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
MEALS ON WHEELS OF TAMPA INC 550 W HILLSBOROUGH AVE TAMPA, FL 33603	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	33,000
MEALS ON WHEELS OF TAMPA INC 550 W HILLSBOROUGH AVE TAMPA, FL 33603	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
KEEP TAMPA BAY BEAUTIFUL INC 730 W EMMA STREET TAMPA, FL 33603	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
SOLITAS HOUSE INC 3101 E 7TH AVENUE TAMPA, FL 33605	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	30,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BAY AREA LEGAL SERVICES INC 1302 N 19TH ST STE 400 TAMPA, FL 33605	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
BAY AREA LEGAL SERVICES INC 1302 N 19TH ST STE 400 TAMPA, FL 33605	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
AMERICAN CANCER SOCIETY INC 2006 WEST KENNEDY BLVD TAMPA, FL 33606	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
AMERICAN CANCER SOCIETY INC 2006 WEST KENNEDY BLVD TAMPA, FL 33606	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
AMERICAN CANCER SOCIETY INC 2006 WEST KENNEDY BLVD TAMPA, FL 33606	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TEAM RED WHITE & BLUE INC 1110 W PLATT ST TAMPA, FL 33606	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
TEAM RED WHITE & BLUE INC 1110 W PLATT ST TAMPA, FL 33606	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
TEAM RED WHITE & BLUE INC 1110 W PLATT ST TAMPA, FL 33606	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	190
TEAM RED WHITE & BLUE INC 1110 W PLATT ST TAMPA, FL 33606	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
THE CENTRE FOR WOMEN INC 305 SOUTH HYDE PARK AVE TAMPA, FL 33606	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN DIABETES ASSOCIATION INC 1511 NORTH WESTSHORE BOULEVARD STE 980 TAMPA, FL 33607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN DIABETES ASSOCIATION INC 1511 NORTH WESTSHORE BOULEVARD STE 980 TAMPA, FL 33607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
AMERICAN DIABETES ASSOCIATION INC 1511 NORTH WESTSHORE BOULEVARD STE 980 TAMPA, FL 33607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	325
AMERICAN NATIONAL RED CROSS 3310 W MAIN ST TAMPA, FL 33607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BIG BROTHERS BIG SISTERS OF AMERIC 2502 N ROCKY POINT DRIVE SUITE 550 TAMPA FL 33607 TAMPA, FL 33607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS AND GIRLS CLUBS OF TAMPA BAY 1307 N MACDILL AVENUE TAMPA, FL 33607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
BOYS AND GIRLS CLUBS OF TAMPA BAY 1307 N MACDILL AVENUE TAMPA, FL 33607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
BOYS AND GIRLS CLUBS OF TAMPA BAY 1307 N MACDILL AVENUE TAMPA, FL 33607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BOYS AND GIRLS CLUBS OF TAMPA BAY 1307 N MACDILL AVENUE TAMPA, FL 33607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35,000
BOYS AND GIRLS CLUBS OF TAMPA BAY 1307 N MACDILL AVENUE TAMPA, FL 33607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	525
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DRESS FOR SUCCESS TAMPA BAY INC 1705 N HOWARD AVE TAMPA, FL 33607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
DRESS FOR SUCCESS TAMPA BAY INC 1705 N HOWARD AVE TAMPA, FL 33607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	425
DRESS FOR SUCCESS TAMPA BAY INC 1705 N HOWARD AVE TAMPA, FL 33607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HILLSBOROUGH EDUCATION FOUNDATION 2306 NORTH HOWARD AVE TAMPA, FL 33607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
HILLSBOROUGH EDUCATION FOUNDATION 2306 NORTH HOWARD AVE TAMPA, FL 33607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEUKEMIA & LYMPHOMA SOCIETY INC 3505 E FRONTAGE ROAD SUITE 145 TAMPA, FL 33607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
LEUKEMIA & LYMPHOMA SOCIETY INC 3505 E FRONTAGE ROAD SUITE 145 TAMPA, FL 33607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,025
BIG BROTHERS BIG SISTERS OF TAMPA 711 S DALE MABRY STE 300 TAMPA, FL 33609	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
BIG BROTHERS BIG SISTERS OF TAMPA 711 S DALE MABRY STE 300 TAMPA, FL 33609	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	980
COMMUNITY FOUNDATION OF TAMPA BAY 550 NORTH REO STREET SUITE 301 TAMPA, FL 33609	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CURESEARCH FOR CHILDRENS CANCER 5550 EXECUTIVE DR 300 TAMPA, FL 33609	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	135
UNITED WAY SUNCOAST INC 5201 W KENNEDY BLVD SUITE 600 TAMPA, FL 33609	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
UNITED WAY SUNCOAST INC 5201 W KENNEDY BLVD SUITE 600 TAMPA, FL 33609	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30,500
COMPUTER MENTORS GROUP INC 2802 E DR MARTIN LUTHER KING JR BLVD STE F TAMPA, FL 33610	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30,000
COMPUTER MENTORS GROUP INC 2802 E DR MARTIN LUTHER KING JR BLVD STE F TAMPA, FL 33610	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WOUNDED WARRIOR PROJECT INC 10150 HIGHLAND MANOR DRIVE SUITE 330 TAMPA, FL 33610	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
H LEE MOFFITT CANCER CENTER AND RE 12902 MAGNOLIA DRIVE MBC-FOUND FLR2 TAMPA, FL 33612	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
H LEE MOFFITT CANCER CENTER AND RE 12902 MAGNOLIA DRIVE MBC-FOUND FLR2 TAMPA, FL 33612	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	47
H LEE MOFFITT CANCER CENTER AND RE 12902 MAGNOLIA DRIVE MBC-FOUND FLR2 TAMPA, FL 33612	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	675
H LEE MOFFITT CANCER CENTER AND RE 12902 MAGNOLIA DR MBC-FOUND FLR 2 TAMPA, FL 33612	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOUSING AND EDUCATION ALLIANCE INC 9215 N FLORIDA AVENUE SUITE 104 TAMPA, FL 33612	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
REBUILDING TOGETHER TAMPA BAY INC 911 E 122ND AVE TAMPA, FL 33612	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	45,000
THE CRISIS CENTER OF TAMPA BAY INC ONE CRISIS CENTER PLAZA TAMPA, FL 33613	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
JESUIT HIGH SCHOOL OF TAMPA INC 4701 NORTH HIMES AVE TAMPA, FL 33614	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,500
BERKELEY PREPARATORY SCHOOL INC 4811 KELLY RD TAMPA, FL 33615	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FLORIDA COLLEGE 119 N GLEN ARVEN AVENUE TEMPLE TERRACE, FL 33617	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
FLORIDA COLLEGE 119 N GLEN ARVEN AVENUE TEMPLE TERRACE, FL 33617	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,500
FLORIDA COLLEGE 119 N GLEN ARVEN AVENUE TEMPLE TERRACE, FL 33617	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,500
FLORIDA COLLEGE 119 N GLEN ARVEN AVENUE TEMPLE TERRACE, FL 33617	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
ARTHRITIS FOUNDATION INC 14499 N DALE MABRY HWY SUITE 139 TAMPA, FL 33618	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MOTHERS AGAINST DRUNK DRIVING 13902 NORTH DALE MABRY HIGHWAY SUIT 239 TAMPA, FL 33618	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	51
UNIVERSITY OF SOUTH FLORIDA FOUNDA 4202 E FOWLER AVE TAMPA, FL 33620	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
UNIVERSITY OF SOUTH FLORIDA FOUNDA 4202 E FOWLER AVE TAMPA, FL 33620	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
UNIVERSITY OF SOUTH FLORIDA FOUNDA 4202 E FOWLER AVE TAMPA, FL 33620	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
UNIVERSITY OF SOUTH FLORIDA FOUNDA 4202 E FOWLER AVE TAMPA, FL 33620	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF SOUTH FLORIDA FOUNDA 4202 E FOWLER AVENUE MHC 1110 TAMPA, FL 33620	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
UNIVERSITY OF SOUTH FLORIDA FOUNDA 4202 E FOWLER AVE TAMPA, FL 33620	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
HILLSBOROUGH 13910 NINE EAGLES ROAD TAMPA, FL 33626	NONE	NCES SCHOOL DIS	PROGRAM/OPERATING SUPPORT	75
FOREST HILLS YOUTH BASEBALL INC 9527 CAVENDISH DRIVE TAMPA, FL 33626	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
FOREST HILLS YOUTH BASEBALL INC 9527 CAVENDISH DRIVE TAMPA, FL 33626	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HILLSBOROUGH2415 S HIMES AVENUE TAMPA, FL 33629	NONE	NCES SCHOOL DIS	PROGRAM/OPERATING SUPPORT	50
CHRIST THE KING CATHOLIC SCHOOL 3809 MORRISON AVENUE PALMA CEIA, FL 33629	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,000
ST MARYS EPISCOPAL DAY SCHOOL 2101 S HUBERT ST TAMPA, FL 33629	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	300
AMERICAN CANCER SOCIETY INC 3709 W JETTON AVE TAMPA, FL 33629	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN CANCER SOCIETY INC 3709 W JETTON AVE TAMPA, FL 33629	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 3709 W JETTON AVE TAMPA, FL 33629	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	455
AMERICAN CANCER SOCIETY INC 3709 W JETTON AVE TAMPA, FL 33629	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
AMERICAN CANCER SOCIETY INC 3709 W JETTON AVE TAMPA, FL 33629	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	710
AMERICAN CANCER SOCIETY INC 3709 W JETTON AVE TAMPA, FL 33629	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
ACADEMY OF THE HOLY NAMES OF FLORI 3319 BAYSHORE BLVD TAMPA, FL 33629	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ACADEMY OF THE HOLY NAMES OF FLORIDA 3319 BAYSHORE BLVD TAMPA, FL 33629	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	250
GIRL SCOUTS OF WEST CENTRAL FLORIDA 4610 EISENHOWER BLVD TAMPA, FL 33634	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,750
H LEE MOFFITT CANCER CENTER AND RE 12653 TELECOM DRIVE TAMPA, FL 33637	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
H LEE MOFFITT CANCER CENTER AND RE 12653 TELECOM DRIVE TAMPA, FL 33637	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
FORCE-FACING OUR RISK OF CANCER EM 16057 TAMPAPALMS BLVD W 373 TAMPA, FL 33647	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FORCE-FACING OUR RISK OF CANCER EM 16057 TAMPAPALMS BLVD W 373 TAMPA, FL 33647	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
BOYS AND GIRLS CLUBS OF THE SUNCOA 4625 E BAY DR SUITE 103 CLEARWATER, FL 33674	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
BOYS AND GIRLS CLUBS OF THE SUNCOA 4625 E BAY DR SUITE 103 CLEARWATER, FL 33674	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
THE TAMPA ORATORIO SINGERS INC PO BOX 320211 TAMPA, FL 33679	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
THE TAMPA ORATORIO SINGERS INC PO BOX 320211 TAMPA, FL 33679	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	350
Total 3a ▶				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CORPORATION TO DEVELOP COMMUNITIES 1907 E HILLSBOROUGH AVENUE TAMPA, FL 33680	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	18,000
CORPORATION TO DEVELOP COMMUNITIES 1907 E HILLSBOROUGH AVENUE TAMPA, FL 33680	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,000
CORPORATION TO DEVELOP COMMUNITIES 1907 E HILLSBOROUGH AVENUE TAMPA, FL 33680	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SPECIAL OPERATIONS WARRIOR FOUNDAT PO BOX 89367 TAMPA, FL 33689	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SPECIAL OPERATIONS WARRIOR FOUNDAT PO BOX 89367 TAMPA, FL 33689	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SPECIAL OPERATIONS WARRIOR FOUNDAT PO BOX 89367 TAMPA, FL 33689	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SPECIAL OPERATIONS WARRIOR FOUNDAT PO BOX 89367 TAMPA, FL 33689	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
LUPUS FOUNDATION OF FLORIDA INC 535 CENTRAL AVENUE SUITE 304 ST PETERSBURG, FL 33701	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	750
FLORIDA ORCHESTRA INC 244 SECOND AVENUE NORTH ST PETERSBURG, FL 33701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
FLORIDA ORCHESTRA INC 244 SECOND AVENUE NORTH ST PETERSBURG, FL 33701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FLORIDA ORCHESTRA INC 244 SECOND AVENUE NORTH ST PETERSBURG, FL 33701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
HEELS TO HEAL INC 601 5TH AVE N ST PETERSBURG, FL 33701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,350
SALVADOR DALI MUSEUM INC 1 DALI BLVD ST PETERSBURG, FL 33701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
YOUNG MENS CHRISTIAN ASSOCIATION O 600 1ST AVENUE NORTH SUITE 201 ST PETERSBURG, FL 33701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30,000
JDRF INTERNATIONAL 9600 KOGER BLVD STE 103 ST PETERSBURG, FL 33702	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,600
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
JDRF INTERNATIONAL 9600 KOGER BLVD STE 103 ST PETERSBURG, FL 33702	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
MUSCULAR DYSTROPHY ASSOCIATION 9600 KOGER BLVD 102 ST PETERSBURG, FL 33702	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
BAY VISTA FUNDAMENTAL ELEMENTARY S 5900 DR MARTIN L KING ST S ST PETERSBURG, FL 33705	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	100
ST PETERSBURG CATHOLIC SCHOOL 6333 9TH AVENUE N SAINT PETERSBURG, FL 33710	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	300
BETH DILLINGER FOUNDATION INCORPOR 7842 COUNTRY CLUB RD N ST PETERSBURG, FL 33710	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	9,500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
FAMILY PROMISE OF PINELLAS COUNTY 6201 22ND AVENUE NORTH ST PETERSBURG, FL 33710	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ACADEMY PREP FOUNDATION INC 2301 22ND AVENUE SOUTH SAINT PETERSBURG, FL 33712	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,990
SUNCOAST HAVEN OF REST RESCUE MISS 1763 9TH AVE N ST PETERSBURG, FL 33713	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
AMERICAN HEART ASSOCIATION INC 11207 BLUE HERON BLVD NORTH ST PETERSBURG, FL 33716	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	85
AMERICAN HEART ASSOCIATION INC 11207 BLUE HERON BLVD NORTH ST PETERSBURG, FL 33716	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	90
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 11207 BLUE HERON BLVD NORTH ST PETERSBURG, FL 33716	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
AMERICAN HEART ASSOCIATION INC 11207 BLUE HERON BLVD NORTH ST PETERSBURG, FL 33716	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
YOUTH INVESTMENT SHARES INC PO BOX 12686 ST PETERSBURG, FL 33733	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
YOUTH INVESTMENT SHARES INC PO BOX 12686 ST PETERSBURG, FL 33733	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ST PETERSBURG COLLEGE FOUNDATION I PO BOX 13489 ST PETERSBURG, FL 33733	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	200
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
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ST PETERSBURG COLLEGE FOUNDATION I PO BOX 13489 ST PETERSBURG, FL 33733	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	250
JUNIOR ACHIEVEMENT USA 13805 58TH ST N STE 2-140 CLEARWATER, FL 33760	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	50
PROJECT PROSPER INC 13575 58TH ST N SUITE 107 CLEARWATER, FL 33760	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	15,000
PROJECT PROSPER INC 13575 58TH ST N SUITE 107 CLEARWATER, FL 33760	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	50
ALZHEIMERS DISEASE AND RELATED DIS 14010 ROOSEVELT BLVD SUITE 709 CLEARWATER, FL 33762	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMERS DISEASE AND RELATED DIS 14010 ROOSEVELT BLVD SUITE 709 CLEARWATER, FL 33762	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	460
HABITAT FOR HUMANITY OF PINELLAS 13355 49TH STREET NORTH CLEARWATER, FL 33762	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
HABITAT FOR HUMANITY OF PINELLAS 13355 49TH STREET NORTH CLEARWATER, FL 33762	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
YOUNG MENS CHRISTIAN ASSOCIATION O 2469 ENTERPRISE ROAD CLEARWATER, FL 33763	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
ST PAUL'S SCHOOL 1600 SAINT PAULS DRIVE CLEARWATER, FL 33764	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST PAUL'S SCHOOL 1600 SAINT PAULS DRIVE CLEARWATER, FL 33764	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
NEW LIFE SOLUTIONS INC 1910 E BAY DR LARGO, FL 33771	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
VAN GOGHS PALETTE INC 4801 78TH AVENUE N PINELLAS PARK, FL 33781	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30,000
AMERICAN CANCER SOCIETY INC 4801 86TH AVE N PINELLAS PARK, FL 33782	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
FLORIDA SOUTHERN COLLEGE 111 LAKE HOLLINGSWORTH DRIVE LAKELAND, FL 33801	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FLORIDA SOUTHERN COLLEGE 111 LAKE HOLLINGSWORTH DRIVE LAKELAND, FL 33801	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,500
FLORIDA SOUTHERN COLLEGE 111 LAKE HOLLINGSWORTH DRIVE LAKELAND, FL 33801	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
FLORIDA SOUTHERN COLLEGE 111 LAKE HOLLINGSWORTH DRIVE LAKELAND, FL 33801	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
TALBOT HOUSE MINISTRIES OF LAKELAN 814 NORTH KENTUCKY AVENUE LAKELAND, FL 33801	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,500
KEYSTONE CHALLENGE FUND INC 4200 S FLORIDA AVE LAKELAND, FL 33813	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	7,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED WAY OF CENTRAL FLORIDA INC PO BOX 1357 HIGHLAND CITY, FL 33846	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
THROUGH HIS EYES MISSION INC 338 BOEING STREET NW LAKE PLACID, FL 33852	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
BOYS & GIRLS CLUB OF HIGHLANDS COU PO BOX 528 SEBRING, FL 33871	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
CHILDRENS HOME SOCIETY OF FLORIDA 1940 MARAVILLA FORT MYERS, FL 33901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
LEE COUNTY HOUSING DEVELOPMENT COR 3677 CENTRAL AVE F FORT MYERS, FL 33901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE FOUNDATION FOR LEE COUNTY PUBL PO BOX 1608 FORT MYERS, FL 33902	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	15,000
AMERICAN NATIONAL RED CROSS 7051 CYPRESS TERRACE SUITE 110 FT MYERS, FL 33907	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
BOY SCOUTS OF AMERICA 1801 BOY SCOUTS DRIVE FORT MYERS, FL 33907	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ST MARK COPTIC ORTHODOX CHURCH OF 19800 ALLAIRE LN FORT MYERS, FL 33908	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
JUNIOR ACHIEVEMENT OF SOUTHWEST FL 9530 MARKETPLACE ROAD SUITE 302 FORT MYERS, FL 33912	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOVE A CHILD INC 12411 COMMERCE LAKES DRIVE FT MYERS, FL 33913	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
COMMUNITY COOPERATIVE INC 3429 DR MARTIN LUTHER KING JR BLVD FORT MYERS, FL 33916	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
MUSCULAR DYSTROPHY ASSOCIATION 6315 PRESIDENTIAL COURT 140 FORT MYERS, FL 33919	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
THE SALVATION ARMY 10291 MCGREGOR BOULEVARD FORT MYERS, FL 33919	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	10,000
HABITAT FOR HUMANITY INTERNATIONAL 1750 MANZANA AVENUE PUNTA GORDA, FL 33950	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS & GIRLS CLUB OF CHARLOTTE INC 21450 GIBRALTER DRIVE SUITE 10 PORT CHARLOTTE, FL 33952	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
BOYS & GIRLS CLUB OF CHARLOTTE INC 21450 GIBRALTER DRIVE SUITE 10 PORT CHARLOTTE, FL 33952	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
CAVALIER KING CHARLES SPANIEL CLUB ATTN CAROLYN STIGLER 1345 EAGLE RUN DRIVE SANIBEL, FL 33957	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ITS OUR TURN INC 26284 HONG KONG ROAD PUNTA GORDA, FL 33980	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,580
ITS OUR TURN INC 26284 HONG KONG ROAD PUNTA GORDA, FL 33980	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	450
Total ▶				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 5020 TAMIAMI TRL N STE 108 NAPLES, FL 34102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
HOPE FOR HAITI INC1021 5TH AVE N NAPLES, FL 34102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
HOPE FOR HAITI INC1021 5TH AVE N NAPLES, FL 34102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,750
FRIENDS OF FOSTER CHILDREN FOREVER 2675 HORSESHOE DR SOUTH STE 402 NAPLES, FL 34104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
FRIENDS OF FOSTER CHILDREN FOREVER 2675 HORSESHOE DR SOUTH STE 402 NAPLES, FL 34104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE EDUCATION FOUNDATION OF COLLIE 3606 ENTERPRISE AVE SUITE 150 NAPLES, FL 34104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
THE EDUCATION FOUNDATION OF COLLIE 3606 ENTERPRISE AVE SUITE 150 NAPLES, FL 34104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
THE IMMOKALEE FOUNDATION INC 3960 RADIO ROAD SUITE 207 NAPLES, FL 34104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
AVOW HOSPICE INC 1095 WHIPPOORWILL LN NAPLES, FL 34105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
AVOW HOSPICE INC 1095 WHIPPOORWILL LN NAPLES, FL 34105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED ARTS COUNCIL OF COLLIER COU 1495 PINE RIDGE RD5 NAPLES, FL 34109	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
DAVID LAWRENCE MENTAL HEALTH CENTE 6075 BATHEY LANE NAPLES, FL 34116	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
POLICE UNITY TOUR OF FLORIDA INCOR 15275 COLLIER BLVD SUITE 201 330 NAPLES, FL 34119	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
MAKE A WISH FOUNDATION OF SOUTHERN 3655 BONITA BEACH RD SUITE 3 BONITA SPRINGS, FL 34135	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
AMERICAN HEART ASSOCIATION INC 28441 BONITA CROSSING BLVD BONITA SPRINGS, FL 34135	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 28441 BONITA CROSSING BLVD BONITA SPRINGS, FL 34135	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
CAFE OF LIFE INCP O BOX 367794 BONITA SPRINGS, FL 34135	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
GUADALUPE CENTER INC 509 HOPE CIRCLE IMMOKALEE, FL 34142	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,500
GUADALUPE CENTER INC 509 HOPE CIRCLE IMMOKALEE, FL 34142	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
MANATEE EDUCATION FOUNDATION INC 1023 MANATEE AVENUE WEST SUITE 215 BRADENTON, FL 34205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTH FLORIDA MUSEUM & BISHOP PLAN 201 10TH ST W BRADENTON, FL 34205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
WOMEN RESOURCE CENTER OF MANATEE I 1926 MANATEE AVENUE WEST BRADENTON, FL 34205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
BOYS & GIRLS CLUBS OF MANATEE COUN P O BOX 280 BRADENTON, FL 34206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
MANATEE COMMUNITY ACTION AGENCY IN 302 MANATEE AVE EAST BRADENTON, FL 34208	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	70
MANATEE COMMUNITY ACTION AGENCY IN 302 MANATEE AVE EAST BRADENTON, FL 34208	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,930
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY INTERNATIONAL 4105 CORTEZ ROAD W BRADENTON, FL 34210	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	12,500
EDUCATION FOUNDATION OF SARASOTA C 1960 LANDINGS BOULEVARD - SUITE 120 SARASOTA, FL 34231	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
JUNIOR ACHIEVEMENT USA 5077 FRUITVILLE ROAD 109-303 SARASOTA, FL 34232	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	205
JUNIOR ACHIEVEMENT USA 5077 FRUITVILLE ROAD 109-303 SARASOTA, FL 34232	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
PARKINSONS RESEARCH AND EDUCATION 5969 CATTLERIDGE BLVD STE 100 SARASOTA, FL 34232	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SARASOTA POLICE FOUNDATION INC 5355 MCINTOSH RD C/O-DAVID HAENEL TREASURER SARASOTA, FL 34233	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
EPILEPSY SERVICE OF SW FL 1750 17TH STREET BUILDING I-2 SARASOTA, FL 34234	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
UNIDOSNOW INC 1750 17TH STREET SUITE D SARASOTA, FL 34234	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
FRIENDS OF ARTS & HUMANITIES INC 1226 NORTH TAMIAMI TRAIL SUITE 101 SARASOTA, FL 34236	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
PLAYERS INC838 N TAMIAMI TRAIL SARASOTA, FL 34236	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COEXISTENCE INCPO BOX 2559 SARASOTA, FL 34236	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
FLORIDA STUDIO THEATRE INC 1241 NORTH PALM AVENUE SARASOTA, FL 34236	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,330
GULF COAST COMMUNITY FOUNDATION IN 1800 2ND ST SUITE 102 SARASOTA, FL 34236	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
REACH OUT RECOVERY INC 1800 2ND STREET SUITE 760 SARASOTA, FL 34236	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
WESTCOAST BLACK THEATRE TROUPE OF 1343 MAIN STREET SUITE 502 SARASOTA, FL 34236	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY SOLUTIONS 360 INC 2831 RINGLING BLVD SUITE 122 F SARASOTA, FL 34237	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
GIRLS INCORPORATED OF SARASOTA COU 201 S TUTTLE AVENUE SARASOTA, FL 34237	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
GIRLS INCORPORATED OF SARASOTA COU 201 S TUTTLE AVENUE SARASOTA, FL 34237	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,250
GIRLS INCORPORATED OF SARASOTA COU 201 S TUTTLE AVENUE SARASOTA, FL 34237	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
HUMANE SOCIETY OF SARASOTA COUNTY 2331 15TH STREET SARASOTA, FL 34237	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HUMANE SOCIETY AT LAKEWOOD RANCH I 7334 TRADE CT SARASOTA, FL 34240	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
JDRF INTERNATIONAL 5625 STRAND BLVD STE 504 NAPLES, FL 34240	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
JDRF INTERNATIONAL 5625 STRAND BLVD STE 504 NAPLES, FL 34240	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
JDRF INTERNATIONAL 5625 STRAND BLVD STE 504 NAPLES, FL 34240	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	160
OUT-OF-DOOR ACADEMY 444 REID STREET SARASOTA, FL 34242	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	150
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OUT-OF-DOOR ACADEMY 444 REID STREET SARASOTA, FL 34242	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
JOHN & MABLE RINGLING MUSEUM OF AR 5401 BAY SHORE ROAD SARASOTA, FL 34243	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	100
JOHN & MABLE RINGLING MUSEUM OF AR 5401 BAY SHORE ROAD SARASOTA, FL 34243	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	2,500
EASTER SEALS SOUTHWEST FLORIDA INC 350 BRADEN AVE SARASOTA, FL 34243	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,250
AMERICAN CANCER SOCIETY INC 2970 UNIVERSITY PARKWAY SUITE 104 SARASOTA, FL 34243	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 2970 UNIVERSITY PARKWAY SUITE 104 SARASOTA, FL 34243	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,750
AMERICAN CANCER SOCIETY INC 2970 UNIVERSITY PARKWAY SUITE 104 SARASOTA, FL 34243	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
AAMAR CORPORATION 319 DEGAS DRIVE NOKOMIS, FL 34275	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
LITTLE LEAGUE BASEBALL INC PO BOX 21286 SARASOTA, FL 34276	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
PROJECT MANANA C/O AGAPE FLIGHTS 100 AIRPORT AVE STI 25893 VENICE, FL 34285	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY INTERNATIONAL 280 ALLIGATOR DRIVE VENICE, FL 34293	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,300
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 1041 CRYSTAL RIVER, FL 34423	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
MISSION IN CITRUS INC 2488 NORTH PENNSYLVANIA AVE CRYSTAL RIVER, FL 34428	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
CENTRAL FLORIDA YOUNG MENS CHRISTI 3200 SE 17TH ST OCALA, FL 34471	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
AMERICAN HEART ASSOCIATION INC 303 S E 17TH STREET 309-167 OCALA, FL 34471	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
COLLEGE OF CENTRAL FLORIDA FOUNDAT 3001 SW COLLEGE ROAD OCALA, FL 34474	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
BOYS AND GIRLS CLUB OF MARION COUN 800 SW 12TH STREET OCALA, FL 34474	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BOYS AND GIRLS CLUB OF MARION COUN 800 SW 12TH STREET OCALA, FL 34474	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
HOPE CLINIC INC108 NORTH PINE AVE OCALA, FL 34475	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
FRONT RANGE EQUINE RESCUE PO BOX 458 OCALA, FL 34478	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
CODE 9 PROJECT INC 5044 DELTONA BLVD SPRING HILL, FL 34606	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	225
HABITAT FOR HUMANITY INTERNATIONAL 4131 MADISON STREET NEW PORT RICHEY, FL 34652	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
SWEET ADELINES INTERNATIONAL 11611 PAMPAS DR NEW PORT RICHEY, FL 34654	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
PASCO COUNTY FOSTER ADOPTIVE PAREN 1336 DAVENPORT DRIVE NEW PORT RICHEY, FL 34655	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
PASCO COUNTY FOSTER ADOPTIVE PAREN 1336 DAVENPORT DRIVE NEW PORT RICHEY, FL 34655	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	60
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
COPPERHEAD CHARITIES INC 36750 US HIGHWAY 19 N PALM HARBOR, FL 34684	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
OSCEOLA COUNTY COUNCIL ON AGING IN 700 GENERATION POINT KISSIMMEE, FL 34744	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
GIVE KIDS THE WORLD INC 210 SOUTH BASS ROAD KISSIMMEE, FL 34746	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	980
GIVE KIDS THE WORLD INC 210 SOUTH BASS ROAD KISSIMMEE, FL 34746	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
GIVE KIDS THE WORLD INC 210 SOUTH BASS ROAD KISSIMMEE, FL 34746	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	475
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GIVE KIDS THE WORLD INC 210 SOUTH BASS ROAD KISSIMMEE, FL 34746	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
GIVE KIDS THE WORLD INC 210 SOUTH BASS ROAD KISSIMMEE, FL 34746	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
COMMUNITY HOPE CENTER INC 2198 FOUR WINDS BLVD KISSIMMEE, FL 34746	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
NOAHS LIGHT FOUNDATION 13319 BONICA WAY WINDERMERE, FL 34786	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
TREASURE COAST FOOD BANK INCORPORA 401 ANGLE ROAD FORT PIERCE, FL 34947	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	7,500
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TREASURE COAST FOOD BANK INCORPORA 401 ANGLE ROAD FORT PIERCE, FL 34947	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	75
TREASURE COAST FOOD BANK INCORPORA 401 ANGLE ROAD FORT PIERCE, FL 34947	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	35
UNITED AGAINST POVERTY INC 2520 ORANGE AVENUE FORT PIERCE, FL 34947	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
UNITED AGAINST POVERTY INC 2520 ORANGE AVENUE FORT PIERCE, FL 34947	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	4,000
HIBISCUS CHILDRENS CENTER INC 2920 S 25TH STREET FORT PIERCE, FL 34981	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a			▶	162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HIBISCUS CHILDRENS CENTER INC 2920 S 25TH STREET FORT PIERCE, FL 34981	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
HIBISCUS CHILDRENS CENTER INC 2920 S 25TH STREET FORT PIERCE, FL 34981	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
WHITE CITY UNITED METHODIST CHURCH 810 MIDWAY ROAD FORT PIERCE, FL 34982	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	250
UNITED WAY OF ST LUCIE COUNTY INC 4800 SOUTH US HIGHWAY 1 FORT PIERCE, FL 34982	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
HUMANE SOCIETY OF THE TREASURE COA 4100 SW LEIGHTON FARM AVE PALM CITY, FL 34990	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HUMANE SOCIETY OF THE TREASURE COA 4100 SW LEIGHTON FARM AVE PALM CITY, FL 34990	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
FRIENDS OF THE LYRIC INC 59 SW FLAGLER AVE STUART, FL 34994	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
FRIENDS OF THE LYRIC INC 59 SW FLAGLER AVE STUART, FL 34994	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	888
FRIENDS OF THE LYRIC INC 59 SW FLAGLER AVE STUART, FL 34994	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
HABITAT FOR HUMANITY INTERNATIONAL 2090 N FEDERAL HIGHWAY STUART, FL 34994	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total 				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAFESPACE INC612 SE DIXIE HWY STUART, FL 34994	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
SAFESPACE INC612 SE DIXIE HWY STUART, FL 34994	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
UNITED WAY OF MARTIN COUNTY INC 10 SE CENTRAL PARKWAY SUITE 101 STUART, FL 34994	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,000
EDUCATION FOUNDATION OF MARTIN COU PO BOX 291 STUART, FL 34995	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
EDUCATION FOUNDATION OF MARTIN COU PO BOX 291 STUART, FL 34995	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
EDUCATION FOUNDATION OF MARTIN COU PO BOX 291 STUART, FL 34995	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
EDUCATION FOUNDATION OF MARTIN COU PO BOX 291 STUART, FL 34995	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	42
BACHS CHILDREN MUSIC SCHOOL 944SECENTRAL PKWY STUARTFL 34996 STUART, FL 34996	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
JESUS HOUSE OF HOPE INC 2484 SE BONITA STREET STUART, FL 34997	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
JESUS HOUSE OF HOPE INC 2484 SE BONITA STREET STUART, FL 34997	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
Total 3a			▶	162,446,844


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Name and address (home or business)				
a <i>Paid during the year</i>				
BIG OAK RANCH INCPO BOX 507 SPRINGVILLE, AL 35146	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BIG OAK RANCH INCPO BOX 507 SPRINGVILLE, AL 35146	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
PRESBYTERIAN HOME FOR CHILDREN PO BOX 577 TALLADEGA, AL 35161	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,600
BIRMINGHAM MUSEUM OF ART FOUNDATIO 2000 ABRAHAM WOODS JR BLVD BIRMINGHAM, AL 35203	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	250
YOUNG WOMENS CHRISTIAN ASSN OF BIR 309 23RD STREET N BIRMINGHAM, AL 35203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 1100 IRELAND WAY STE 201 BIRMINGHAM, AL 35205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	285
AMERICAN CANCER SOCIETY INC 1100 IRELAND WAY STE 201 BIRMINGHAM, AL 35205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
JDRF INTERNATIONAL 2112 11TH AVE SOUTH STE 520 BIRMINGHAM, AL 35205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
JDRF INTERNATIONAL 2112 11TH AVE SOUTH STE 520 BIRMINGHAM, AL 35205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
JDRF INTERNATIONAL 2112 11TH AVE SOUTH STE 520 BIRMINGHAM, AL 35205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL MULTIPLE SCLEROSIS SOCIETY 813 SHADES CREEK PARKWAY SUITE 100B BIRMINGHAM, AL 35209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	335
MOUNTAIN BROOK COUNCIL PTO INC 4400 FAIR OAKS DRIVE BIRMINGHAM, AL 35213	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
AMERICAN HEART ASSOCIATION INC 1449 MEDICAL PARK DRIVE BIRMINGHAM, AL 35213	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN HEART ASSOCIATION INC 1449 MEDICAL PARK DRIVE BIRMINGHAM, AL 35213	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
MARCH OF DIMES FOUNDATION 450 CENTURY PARK S SUITE 200B BIRMINGHAM, AL 35226	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,200
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARCH OF DIMES FOUNDATION 450 CENTURY PARK S SUITE 200B BIRMINGHAM, AL 35226	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
EASTER SEALS ALABAMA INC 2717 3RD AVENUE SOUTH BIRMINGHAM, AL 35233	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	930
EASTER SEALS ALABAMA INC 2717 3RD AVENUE SOUTH BIRMINGHAM, AL 35233	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,371
AMERICAN NATIONAL RED CROSS 700 CALDWELL TRACE BIRMINGHAM, AL 35242	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,000
NORMA LIVINGSTON OVARIAN CANCER FO PO BOX 43826 BIRMINGHAM, AL 35243	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORMA LIVINGSTON OVARIAN CANCER FO PO BOX 43826 BIRMINGHAM, AL 35243	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,900
BREAST CANCER RESEARCH FOUNDATION POST OFFICE BOX 531225 BIRMINGHAM, AL 35253	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	6,000
EAST LAKE ACADEMY INC PO BOX 590049 BIRMINGHAM, AL 35259	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,500
MYRTLEWOOD ELEM SCH 14701 GAINSVILLE ROAD FOSTERS, AL 35463	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
RIVERHILL FOUNDATION INC 2710 DARBY DRIVE FLORENCE, AL 35630	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SEMPER FI COMMUNITY TASK FORCE PO BOX 1061 MADISON, AL 35758	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,300
ASHAKIRAN INCPO BOX 1021 HUNTSVILLE, AL 35807	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
ASHAKIRAN INCPO BOX 1021 HUNTSVILLE, AL 35807	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ALABAMA AGRICULTURAL AND MECHANICA 4900 MERIDIAN STREET NORTH HUNTSVILLE, AL 35810	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	2,500
MONTGOMERY AREA NONTRADITIONAL EQU 3699 WALLAHATACHIE ROAD PIKE ROAD, AL 36064	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
PRATTVILLE-AUTAUGA CHARACTER COALI 131 NORTH COURT ST PRATTVILLE, AL 36067	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
TROY UNIVERSITY FOUNDATION 304B ADAMS ADMINISTRATION BLDG TROY, AL 36082	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
TROY UNIVERSITY FOUNDATION 304B ADAMS ADMINISTRATION BLDG TROY, AL 36082	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
TROY UNIVERSITY FOUNDATION 304B ADAMS ADMINISTRATION BLDG TROY, AL 36082	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60
SERENE LIGHT INC1216 BIBB STREET TUSKEGEE INST, AL 36088	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶				162,446,844
3a				


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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUNG MENS CHRISTIAN ASSOCIATION PO BOX 2336 MONTGOMERY, AL 36102	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,509
YOUNG MENS CHRISTIAN ASSOCIATION PO BOX 2336 MONTGOMERY, AL 36102	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	65
EQUAL JUSTICE INITIATIVE 122 COMMERCE STREET MONTGOMERY, AL 36104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
BRANTWOOD CHILDREN'S HOME 1309 UPPER WETUMPKA RD MONTGOMERY, AL 36107	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	25
BRANTWOOD CHILDREN'S HOME 1309 UPPER WETUMPKA RD MONTGOMERY, AL 36107	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 3054 MCGEHEE RD MONTGOMERY, AL 36111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
COMMUNITY ENABLER DEVELOPERS INC 104 F ST ANNISTON, AL 36201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	280
COMMUNITY ENABLER DEVELOPERS INC 104 F ST ANNISTON, AL 36201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
RIGHT PLACEPO BOX 1061 ANNISTON, AL 36202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
S O S ANIMAL ADOPTION CENTER 25944 HIGHWAY 134/84 ENTERPRISE, AL 36330	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE ANCHOR CROSS CANCER FOUNDATION 29653 ANCHOR CROSS BOULEVARD SUITE B101 DAPHNE, AL 36526	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
BAYSIDE MEDICAL MISSIONS AND EDUCA PO DRAWER 949 FAIRHOPE, AL 36533	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CARE HOUSE INCPO BOX 884 SUMMERDALE, AL 36580	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
1857 FOUNDATION INCPO BOX 628 MOBILE, AL 36601	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
DISTINGUISHED YOUNG WOMEN FOUNDATI 751 GOVERNMENT STREET MOBILE, AL 36602	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DISTINGUISHED YOUNG WOMEN FOUNDATI 751 GOVERNMENT STREET MOBILE, AL 36602	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
UCP OF MOBILE INC 3058 DAUPHIN SQUARE CONNECTOR MOBILE, AL 36607	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	1,500
UCP OF MOBILE INC 3058 DAUPHIN SQUARE CONNECTOR MOBILE, AL 36607	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
UMS-WRIGHT CORPORATION 65 MOBILE STREET MOBILE, AL 36607	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	750
UMS-WRIGHT CORPORATION 65 MOBILE STREET MOBILE, AL 36607	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UMS-WRIGHT CORPORATION 65 MOBILE STREET MOBILE, AL 36607	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
UMS-WRIGHT CORPORATION 65 MOBILE STREET MOBILE, AL 36607	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
UMS-WRIGHT CORPORATION 65 MOBILE STREET MOBILE, AL 36607	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,750
SOUTH ALABAMA BOTANICAL AND HORTIC 5151 MUSEUM DRIVE MOBILE, AL 36608	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
AMERICAN CANCER SOCIETY INC 1110 MONTLIMAR DR SUITE 420 MOBILE, AL 36609	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 2029 B AIRPORT BLVD BOX 235 MOBILE, AL 36609	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
COASTAL CONSERVATION ASSOCIATION PO BOX 16987 MOBILE, AL 36616	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	650
DOG RIVER CLEARWATER REVIVAL PO BOX 161523 MOBILE, AL 36616	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
HUTCHENS ELEM SCH 10005 WEST LAKE ROAD MOBILE, AL 36695	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	150
CROHNS & COLITIS FOUNDATION INC 116 WILSON PIKE CIRCLE 205 BRENTWOOD, TN 37027	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JUST HOPE INTERNATIONAL 5203 MARYLAND WAY SUITE 108 BRENTWOOD, TN 37027	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
MANNA CAFE MINISTRIES 1960-J MADISON ST 312 CLARKSVILLE, TN 37043	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
WINSTEAD ELEMENTARY PTO INC 4080 COLUMBIA PIKE FRANKLIN, TN 37064	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
GRACEWORKS MINISTRIES INC 104 SOUTHEAST PKWY SUITE 100 FRANKLIN, TN 37064	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
SHAOHANNAHS HOPE INCPO BOX 647 FRANKLIN, TN 37065	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	645
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED WAY OF WILLIAMSON COUNTY 209 GOTHIC COURT FRANKLIN, TN 37067	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
REACHING 360314 JACKSON ROAD GOODLETTSVILLE, TN 37072	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CUMBERLAND UNIVERSITY 1 CUMBERLAND SQUARE LEBANON, TN 37087	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
MITCHELL-NEILSON ELEMENTARY 1303 JONES BLVD MURFREESBORO, TN 37129	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
SIEGEL HIGH SCHOOL3300 SIEGEL RD MURFREESBORO, TN 37129	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
SIEGEL HIGH SCHOOL 3300 SIEGEL RD MURFREESBORO, TN 37129	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	50
AMERICAN NATIONAL RED CROSS 501 MEMORIAL BLVD MURFREESBORO, TN 37129	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
GREENHOUSE MINISTRIES 309 SOUTH SPRING STREET MURFREESBORO, TN 37130	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
MIDDLE TENNESSEE STATE UNIVERSITY BOX 109 MURFREESBORO, TN 37132	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	25
MIDDLE TENNESSEE STATE UNIVERSITY BOX 109 MURFREESBORO, TN 37132	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	25
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MIDDLE TENNESSEE STATE UNIVERSITY BOX 109 MURFREESBORO, TN 37132	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,500
AMISTAD MISSIONPO BOX 23030 NASHVILLE, TN 37202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMISTAD MISSIONPO BOX 23030 NASHVILLE, TN 37202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	993
AMISTAD MISSIONPO BOX 23030 NASHVILLE, TN 37202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
ROOM IN THE INN INCPO BOX 25309 NASHVILLE, TN 37202	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
ROOM IN THE INN INCPO BOX 25309 NASHVILLE, TN 37202	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	8,500
ROOM IN THE INN INCPO BOX 25309 NASHVILLE, TN 37202	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,500
HARMONY FOUNDATION INTERNATIONAL I 110 SEVENTH AVENUE N NASHVILLE, TN 37203	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	133
AMERICAN CANCER SOCIETY INC 2000 CHARLOTTE AVE NASHVILLE, TN 37203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
AMERICAN HEART ASSOCIATION INC 1818 PATTERSON STREET NASHVILLE, TN 37203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 1818 PATTERSON STREET NASHVILLE, TN 37203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
AMERICAN NATIONAL RED CROSS 2201 CHARLOTTE AVENUE NASHVILLE, TN 37203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN NATIONAL RED CROSS 2201 CHARLOTTE AVENUE NASHVILLE, TN 37203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,950
AMERICAN NATIONAL RED CROSS 2201 CHARLOTTE AVENUE NASHVILLE, TN 37203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
INTERFAITH DENTAL CLINIC OF NASHVI 1721 PATTERSON STREET NASHVILLE, TN 37203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INTERFAITH DENTAL CLINIC OF NASHVI 1721 PATTERSON STREET NASHVILLE, TN 37203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MISSION EDGE SAN DIEGO 3310 WEST END AVE SUITE 400 NASHVILLE, TN 37203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
OASIS CENTER INC 1704 CHARLOTTE AVE STE 200 NASHVILLE, TN 37203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
OASIS CENTER INC 1704 CHARLOTTE AVE STE 200 NASHVILLE, TN 37203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
VANDERBILT UNIVERSITY MEDICAL CENT 2525 WEST END AVE STE 450 NASHVILLE, TN 37203	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VANDERBILT UNIVERSITY MEDICAL CENT 2525 WEST END AVE STE 450 NASHVILLE, TN 37203	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,750
VANDERBILT UNIVERSITY DEVELOPMENT ALUMNI RELATIONS 131 21ST AVENUE SOUTH NASHVILLE, TN 37203	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	650
FRIENDS LIFE COMMUNITY 4414 GRANNY WHITE PIKE NASHVILLE, TN 37204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
GIRL SCOUTS OF MIDDLE TENNESSEE IN 4522 GRANNY WHITE PIKE NASHVILLE, TN 37204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
THE SALVATION ARMY 631 DICKERSON PIKE NASHVILLE, TN 37207	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	15,000
Total 3a ▶				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE CROSSROADS CAMPUS 707 MONROE ST NASHVILLE, TN 37208	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
FISK UNIVERSITY 1000 17TH AVENUE NORTH NASHVILLE, TN 37208	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
LITTLE LEAGUE BASEBALL INC 101 46TH AVENUE NORTH NASHVILLE, TN 37209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
NEEDLINK NASHVILLE 1600 56TH AVENUE NORTH NASHVILLE, TN 37209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
THISTLE FARMS INC 5122 CHARLOTTE PIKE NASHVILLE, TN 37209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTER FOR NONPROFIT MANAGEMENT IN 37 PEABODY STREET SUITE 201 NASHVILLE, TN 37210	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	8,000
PROJECT RETURN INC 806 4TH AVENUE SOUTH NASHVILLE, TN 37210	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	12,500
PROJECT RETURN INC 806 4TH AVENUE SOUTH NASHVILLE, TN 37210	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,050
SOCIAL ENTERPRISE ALLIANCE INC 41 PEABODY ST NASHVILLE, TN 37210	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75,000
DISCOVER TENNESSEE INC 1115 THORNCREST ROAD NASHVILLE, TN 37211	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
YOUTH VILLAGES INC 3310 PERIMETER HILL DRIVE NASHVILLE, TN 37211	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	7,500
CONEXIAN AMERICAS 2195 NOLENSVILLE PIKE NASHVILLE, TN 37211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CONEXIAN AMERICAS 2195 NOLENSVILLE PIKE NASHVILLE, TN 37211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
HABITAT FOR HUMANITY OF GREATER NA 414 HARDING PLACE SUITE 100 NASHVILLE, TN 37211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
HABITAT FOR HUMANITY OF GREATER NA 414 HARDING PLACE SUITE 100 NASHVILLE, TN 37211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF GREEN HILLS SOFTBALL IN 1403 CEDAR LANE NASHVILLE, TN 37212	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
FRIENDS OF GREEN HILLS SOFTBALL IN 1403 CEDAR LANE NASHVILLE, TN 37212	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
FRIENDS OF GREEN HILLS SOFTBALL IN 1403 CEDAR LANE NASHVILLE, TN 37212	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,050
COMMUNITIES IN SCHOOLS OF TENNESSE 1207 18TH AVE S NASHVILLE, TN 37212	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
NASHVILLE PUBLIC EDUCATION FOUNDAT 1207 18TH AVENUE SOUTH SUITE 202 NASHVILLE, TN 37212	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BELMONT UNIVERSITY 1900 BELMONT BOULEVARD FIDELITY HALL 109 NASHVILLE, TN 37212	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	50
BELMONT UNIVERSITY 1900 BELMONT BOULEVARD FIDELITY HALL 109 NASHVILLE, TN 37212	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	2,500
BELMONT UNIVERSITY 1900 BELMONT BOULEVARD FIDELITY HALL 109 NASHVILLE, TN 37212	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	1,250
BELMONT UNIVERSITY 1900 BELMONT BOULEVARD FIDELITY HALL 109 NASHVILLE, TN 37212	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	2,500
BELMONT UNIVERSITY 1900 BELMONT BOULEVARD FIDELITY HALL 109 NASHVILLE, TN 37212	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	2,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BELMONT UNIVERSITY 1900 BELMONT BOULEVARD FIDELITY HALL 109 NASHVILLE, TN 37212	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
SAINT BERNARD ACADEMY 2020 24TH AVENUE SOUTH NASHVILLE, TN 37212	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,500
UNIVERSITY SCHOOL OF NASHVILLE 2000 EDGEHILL AVENUE NASHVILLE, TN 37212	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	750
CATHOLIC CHARITIES OF TENNESSEE IN 2806 MCGAVOCK PIKE NASHVILLE, TN 37214	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
BOY SCOUTS OF AMERICA 3414 HILLSBORO PIKE NASHVILLE, TN 37215	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOY SCOUTS OF AMERICA PO BOX 150409 NASHVILLE, TN 37215	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
BOY SCOUTS OF AMERICA PO BOX 150409 NASHVILLE, TN 37215	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
HARPETH HALL SCHOOL 3801 HOBBS ROAD NASHVILLE, TN 37215	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
HARPETH HALL SCHOOL 3801 HOBBS ROAD NASHVILLE, TN 37215	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,491
HARPETH HALL SCHOOL 3801 HOBBS ROAD NASHVILLE, TN 37215	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HARPETH HALL SCHOOL 3801 HOBBS ROAD NASHVILLE, TN 37215	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,535
MID-CUMBERLAND HUMAN RESOURCE AGEN 1101 KERMIT DRIVE SUITE 300 NASHVILLE, TN 37217	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	12,500
LEADERSHIP NASHVILLE FOUNDATION PO BOX 190498 NASHVILLE, TN 37219	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	320
THE NATIONAL MUSEUM OF AFRICAN AME 618 CHURCH ST ST 130 NASHVILLE, TN 37219	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
ALZHIEMERS DISEASE AND RELATED DIS 4825 TROUSDALE DR 220 NASHVILLE, TN 37220	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHIEMERS DISEASE AND RELATED DIS 4825 TROUSDALE DR 220 NASHVILLE, TN 37220	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
ALZHIEMERS DISEASE AND RELATED DIS 4825 TROUSDALE DR 220 NASHVILLE, TN 37220	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
FRIENDS OF RADNOR LAKE 5052 LAKEVIEW DRIVE NASHVILLE, TN 37220	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
FRANKLIN ROAD ACADEMY INC 4700 FRANKLIN ROAD NASHVILLE, TN 37220	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,000
OAK HILL SCHOOL 4815 FRANKLIN ROAD NASHVILLE, TN 37220	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
4 13 STRONG INCPO BOX 101425 NASHVILLE, TN 37224	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
AMERICAN DIABETES ASSOCIATION INC 220 GREAT CIRCLE RD STE 134 NASHVILLE, TN 37228	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
SECOND HARVEST FOOD BANK OF MIDDLE 331 GREAT CIRCLE ROAD NASHVILLE, TN 37228	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
SEXUAL ASSAULT CENTER 101 FRENCH LANDING DRIVE NASHVILLE, TN 37228	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
VANDERBILT UNIVERSITY PMB 407727 2301 VANDERBILT PLACE NASHVILLE, TN 37232	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	775
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VANDERBILT UNIVERSITY PMB 407727 2301 VANDERBILT PLACE NASHVILLE, TN 37232	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
VANDERBILT UNIVERSITY PMB 407727 2301 VANDERBILT PLACE NASHVILLE, TN 37232	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,000
VANDERBILT UNIVERSITY PMB 407727 2301 VANDERBILT PLACE NASHVILLE, TN 37232	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
VANDERBILT UNIVERSITY 2301 VANDERBILT PLACE NASHVILLE, TN 37240	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
VANDERBILT UNIVERSITY 2301 VANDERBILT PLACE NASHVILLE, TN 37240	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	300
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
VANDERBILT UNIVERSITY 2301 VANDERBILT PLACE NASHVILLE, TN 37240	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	125
VANDERBILT UNIVERSITY 2301 VANDERBILT PLACE NASHVILLE, TN 37240	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
BOYS AND GIRLS CLUBS OF CHATTANOOG PO BOX 11567 CHATTANOOGA, TN 37401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
BOYS AND GIRLS CLUBS OF CHATTANOOG PO BOX 11567 CHATTANOOGA, TN 37401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
BOYS AND GIRLS CLUBS OF CHATTANOOG PO BOX 11567 CHATTANOOGA, TN 37401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS AND GIRLS CLUBS OF CHATTANOOG PO BOX 11567 CHATTANOOGA, TN 37401	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,380
CHATTANOOGA CHURCH MINISTRIES INC PO BOX 11203 CHATTANOOGA, TN 37401	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	5,000
CHATTANOOGA-HAMILTON COUNTY PUBLIC 100 EAST 10TH STREET SUITE 500 CHATTANOOGA, TN 37402	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	5,000
COMMUNITY FOUNDATION OF GREATER CH 1270 MARKET STREET CHATTANOOGA, TN 37402	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	100
COMMUNITY FOUNDATION OF GREATER CH 1270 MARKET STREET CHATTANOOGA, TN 37402	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CREATIVE DISCOVERY MUSEUM 321 CHESTNUT STREET CHATTANOOGA, TN 37402	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
AMERICAN HEART ASSOCIATION INC 519 EAST 4TH STREET CHATTANOOGA, TN 37403	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,900
AMERICAN HEART ASSOCIATION INC 519 EAST 4TH STREET CHATTANOOGA, TN 37403	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,550
ERLANGER HEALTH SYSTEM FOUNDATIONS 975 E THIRD ST CHATTANOOGA, TN 37403	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
THE URBAN LEAGUE OF GREATER CHATTA 730 EAST ML KING BLVD CHATTANOOGA, TN 37403	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE UNIVERSITY OF TENNESSEE FOUNDA OFFICE OF DEVELOPMENT - DEPT 6806 605 OAK ST CHATTANOOGA, TN 37403	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,500
PARTNERSHIP FOR FAMILIES CHILDREN 1800 MCCALLIE AVE CHATTANOOGA, TN 37404	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
CHATTANOOGA ROOM IN THE INN INC 230 N HIGHLAND PARK AVENUE CHATTANOOGA, TN 37404	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
MCCALLIE SCHOOL INC500 DODDS AVE CHATTANOOGA, TN 37404	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
MCCALLIE SCHOOL INC500 DODDS AVE CHATTANOOGA, TN 37404	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	253
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GIRLS PREPARATORY SCHOOL INC PO BOX 4736 CHATTANOOGA, TN 37405	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	950
OPERATION SONG 3030 WATERFRONT COURT CHATTANOOGA, TN 37419	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
CHATTANEUTER5950 BRAINERD ROAD CHATTANOOGA, TN 37421	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SCIENCE HILL HIGH SCHOOL 1509 JOHN EXUM PKWY JOHNSON CITY, TN 37601	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
AMERICAN CANCER SOCIETY INC 508 PRINCETON RD STE 102 JOHNSON CITY, TN 37601	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
APPALACHIA SERVICE PROJECT INC 4523 BRISTOL HWY JOHNSON CITY, TN 37601	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	750
COALITION FOR KIDS INCPO BOX 3156 JOHNSON CITY, TN 37602	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,500
COALITION FOR KIDS INCPO BOX 3156 JOHNSON CITY, TN 37602	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
GIRLS INCORPORATED OF JOHNSON CITY PO BOX 1435 JOHNSON CITY, TN 37605	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
THE PARAMOUNT FOUNDATION 518 STATE STREET BRISTOL, TN 37620	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE PARAMOUNT FOUNDATION 518 STATE STREET BRISTOL, TN 37620	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,250
KING UNIVERSITY 1350 KING COLLEGE ROAD BRISTOL, TN 37620	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	500
DOBYNS - BENNETT HIGH1 TRIBE WAY KINGSPORT, TN 37664	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
DOBYNS - BENNETT HIGH1 TRIBE WAY KINGSPORT, TN 37664	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	1,250
CROSSROADS CHRISTIAN COOPERATIVE 1963 MARTEL ROAD LENOIR CITY, TN 37772	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
BOSTON TERRIER RESCUE OF EAST TENN 4501 MONTVALE RD MARYVILLE, TN 37803	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ALEG-UP821 W LOUISE AVE MORRISTOWN, TN 37811	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,000
REMOTE AREA MEDICAL 2200 STOCK CREEK BLVD ROCKFORD, TN 37853	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,200
REMOTE AREA MEDICAL 2200 STOCK CREEK BLVD ROCKFORD, TN 37853	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
EAST TENNESSEE FOUNDATION 520 WEST SUMMIT HILL DRIVE STE 1101 KNOXVILLE, TN 37902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN NATIONAL RED CROSS 6921 MIDDLEBROOK PIKE KNOXVILLE, TN 37909	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,445
AMERICAN NATIONAL RED CROSS 6921 MIDDLEBROOK PIKE KNOXVILLE, TN 37909	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
KNOXVILLE ZOOLOGICAL GARDENS INC POST OFFICE BOX 6040 KNOXVILLE, TN 37914	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	557
KNOXVILLE ZOOLOGICAL GARDENS INC POST OFFICE BOX 6040 KNOXVILLE, TN 37914	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	625
KNOX HOUSING PARTNERSHIP INC 109 WINONA ST KNOXVILLE, TN 37914	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHANGE CENTER 203 HARRIET TUBMAN ST KNOXVILLE, TN 37915	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
BREAKTHROUGH CORPORATION 900 E HILL AVE STE 145 KNOXVILLE, TN 37915	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
BREAKTHROUGH CORPORATION 900 E HILL AVE STE 145 KNOXVILLE, TN 37915	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
W C TWO2351 DANDRIDGE AVENUE KNOXVILLE, TN 37915	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	623
BIG BROTHERS-BIG SISTERS OF EAST T 318 N GAY STREET SUITE100 KNOXVILLE, TN 37917	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KNOX HOUSING PARTNERSHIP INC 109 N WINONA STREET KNOXVILLE, TN 37917	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
KNOX HOUSING PARTNERSHIP INC 109 N WINONA STREET KNOXVILLE, TN 37917	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
KNOXVILLE AREA URBAN LEAGUE 1514 E FIFTH AVENUE KNOXVILLE, TN 37917	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,300
KNOXVILLE AREA URBAN LEAGUE 1514 E FIFTH AVENUE KNOXVILLE, TN 37917	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
THE UNIVERSITY OF TENNESSEE FOUNDA 1525 UNIVERSITY AVENUE KNOXVILLE, TN 37921	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,300
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE UNIVERSITY OF TENNESSEE FOUND 1525 UNIVERSITY AVENUE KNOXVILLE, TN 37921	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	10,688
THE UNIVERSITY OF TENNESSEE FOUND 1525 UNIVERSITY AVENUE KNOXVILLE, TN 37921	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,039
THE UNIVERSITY OF TENNESSEE FOUND 1525 UNIVERSITY AVENUE KNOXVILLE, TN 37921	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	500
MUSCULAR DYSTROPHY ASSOCIATION 412 N CEDAR BLUFF RD 402 KNOXVILLE, TN 37923	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
RESTORATION HOUSE OF EAST TENNESSE 2205 VILLAGE PLACE WAY KNOXVILLE, TN 37923	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
RESTORATION HOUSE OF EAST TENNESSE 2205 VILLAGE PLACE WAY KNOXVILLE, TN 37923	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
RESTORATION HOUSE OF EAST TENNESSE 2205 VILLAGE PLACE WAY KNOXVILLE, TN 37923	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
WEBB SCHOOL OF KNOXVILLE 9800 WEBB SCHOOL DRIVE KNOXVILLE, TN 37923	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,238
KNOX YOUTH SPORTS INC PO BOX 10964 KNOXVILLE, TN 37939	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
FAMILY PROMISE OF KNOXVILLE PO BOX 10184 KNOXVILLE, TN 37939	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FAMILY PROMISE OF KNOXVILLE PO BOX 10184 KNOXVILLE, TN 37939	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
FAMILY PROMISE OF KNOXVILLE PO BOX 10184 KNOXVILLE, TN 37939	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	515
AMERICAN LEBANESE SYRIAN ASSOC CHA 51 GERMANTOWN COURT SUITE 309 CORDOVA, TN 38018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	340
AMERICAN LEBANESE SYRIAN ASSOC CHA 51 GERMANTOWN COURT SUITE 309 CORDOVA, TN 38018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
AMERICAN LEBANESE SYRIAN ASSOC CHA 51 GERMANTOWN COURT SUITE 309 CORDOVA, TN 38018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BRIARCREST CHRISTIAN SCHOOL SYSTEM 76 S HOUSTON LEVEE ROAD EADS, TN 38028	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
ADVANCE MEMPHISPO BOX 2201 MEMPHIS, TN 38101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,000
CHURCH HEALTH CENTER OF MEMPHIS IN 1350 CONCOURSE AVE STE 142 MEMPHIS, TN 38104	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
AMERICAN CANCER SOCIETY INC 1378 UNION AVENUE MEMPHIS, TN 38104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
BOYS & GIRLS CLUBS OF GREATER MEMP 44 S REMBERT MEMPHIS, TN 38104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MEMPHIS URBAN LEAGUE INC 413 NORTH CLEVELAND STREET MEMPHIS, TN 38104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	8,000
MID-SOUTH FOOD BANK 239 S DUDLEY ST MEMPHIS, TN 38104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
MID-SOUTH FOOD BANK 239 S DUDLEY ST MEMPHIS, TN 38104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
AMERICAN LEBANESE SYRIAN ASSOC CHA 501 ST JUDE PLACE MEMPHIS, TN 38105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,900
AMERICAN LEBANESE SYRIAN ASSOC CHA 501 ST JUDE PLACE MEMPHIS, TN 38105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN LEBANESE SYRIAN ASSOC CHA 501 SAINT JUDE PL MEMPHIS, TN 38105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	85
AMERICAN LEBANESE SYRIAN ASSOC CHA 501 SAINT JUDE PL MEMPHIS, TN 38105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,210
AMERICAN LEBANESE SYRIAN ASSOC CHA 501 ST JUDE PLACE MEMPHIS, TN 38105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,475
AMERICAN LEBANESE SYRIAN ASSOC CHA 501 ST JUDE PLACE MEMPHIS, TN 38105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,225
AMERICAN LEBANESE SYRIAN ASSOC CHA 501 SAINT JUDE PL MEMPHIS, TN 38105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN LEBANESE SYRIAN ASSOC CHA 501 ST JUDE PLACE MEMPHIS, TN 38105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
AMERICAN LEBANESE SYRIAN ASSOC CHA 501 ST JUDE PLACE MEMPHIS, TN 38105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	80
AMERICAN LEBANESE SYRIAN ASSOC CHA 501 ST JUDE PLACE MEMPHIS, TN 38105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN LEBANESE SYRIAN ASSOC CHA 501 ST JUDE PLACE MEMPHIS, TN 38105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN LEBANESE SYRIAN ASSOC CHA 501 ST JUDE PLACE MEMPHIS, TN 38105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	354
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN LEBANESE SYRIAN ASSOC CHA 501 ST JUDE PLACE MEMPHIS, TN 38105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	825
AMERICAN LEBANESE SYRIAN ASSOC CHA 501 ST JUDE PLACE MEMPHIS, TN 38105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,050
AMERICAN LEBANESE SYRIAN ASSOC CHA 501 ST JUDE PLACE MEMPHIS, TN 38105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
ST JUDE CHILDRENS RESEARCH HOSPITA 501 ST JUDE PLACE MEMPHIS, TN 38105	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
ST JUDE CHILDRENS RESEARCH HOSPITA 501 ST JUDE PLACE MEMPHIS, TN 38105	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST JUDE CHILDRENS RESEARCH HOSPITA 501 ST JUDE PLACE MEMPHIS, TN 38105	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	975
ST JUDE CHILDRENS RESEARCH HOSPITA 501 ST JUDE PLACE MEMPHIS, TN 38105	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
ST JUDE CHILDRENS RESEARCH HOSPITA 501 ST JUDE PLACE MEMPHIS, TN 38105	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	34,989
ST JUDE CHILDRENS RESEARCH HOSPITA 501 ST JUDE PLACE MEMPHIS, TN 38105	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	800
ST JUDE CHILDRENS RESEARCH HOSPITA 262 DANNY THOMAS PLACE MEMPHIS, TN 38105	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	8,471
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST JUDE CHILDRENS RESEARCH HOSPITA 501 ST JUDE PLACE MEMPHIS, TN 38105	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,500
ST JUDE CHILDRENS RESEARCH HOSPITA 501 ST JUDE PLACE MEMPHIS, TN 38105	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,750
ST JUDE CHILDRENS RESEARCH HOSPITA 501 ST JUDE PLACE MEMPHIS, TN 38105	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	75
ST JUDE CHILDRENS RESEARCH HOSPITA 501 ST JUDE PLACE MEMPHIS, TN 38105	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	16,935
ST JUDE CHILDRENS RESEARCH HOSPITA 501 ST JUDE PLACE MEMPHIS, TN 38105	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	245
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST JUDE CHILDRENS RESEARCH HOSPITA 501 ST JUDE PLACE MEMPHIS, TN 38105	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	1,260
ST JUDE CHILDRENS RESEARCH HOSPITA 501 ST JUDE PLACE MEMPHIS, TN 38105	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	200
ST JUDE CHILDRENS RESEARCH HOSPITA 262 DANNY THOMAS PLACE MEMPHIS, TN 38105	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	19,591
ST JUDE CHILDRENS RESEARCH HOSPITA 501 ST JUDE PLACE MEMPHIS, TN 38105	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	1,000
ST JUDE CHILDRENS RESEARCH HOSPITA 501 ST JUDE PLACE MEMPHIS, TN 38105	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	1,250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST JUDE CHILDRENS RESEARCH HOSPITA 501 ST JUDE PLACE MEMPHIS, TN 38105	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,250
ST JUDE CHILDRENS RESEARCH HOSPITA 501 ST JUDE PLACE MEMPHIS, TN 38105	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	55
ST JUDE CHILDRENS RESEARCH HOSPITA 501 ST JUDE PLACE MEMPHIS, TN 38105	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,751
ST JUDE CHILDRENS RESEARCH HOSPITA 501 ST JUDE PLACE MEMPHIS, TN 38105	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
ST JUDE CHILDRENS RESEARCH HOSPITA 262 DANNY THOMAS PLACE MEMPHIS, TN 38105	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,725
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST JUDE CHILDRENS RESEARCH HOSPITA 501 ST JUDE PLACE MEMPHIS, TN 38105	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,500
ST JUDE CHILDRENS RESEARCH HOSPITA 501 ST JUDE PLACE MEMPHIS, TN 38105	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,500
ST JUDE CHILDRENS RESEARCH HOSPITA 501 ST JUDE PLACE MEMPHIS, TN 38105	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	180
ST JUDE CHILDRENS RESEARCH HOSPITA 262 DANNY THOMAS PLACE MEMPHIS, TN 38105	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,480
ST JUDE CHILDRENS RESEARCH HOSPITA 501 ST JUDE PLACE MEMPHIS, TN 38105	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST JUDE CHILDRENS RESEARCH HOSPITA 501 ST JUDE PLACE MEMPHIS, TN 38105	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	11,950
ST JUDE CHILDRENS RESEARCH HOSPITA 501 ST JUDE PLACE MEMPHIS, TN 38105	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	215
ST JUDE CHILDRENS RESEARCH HOSPITA 501 ST JUDE PLACE MEMPHIS, TN 38105	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	150
ST JUDE CHILDRENS RESEARCH HOSPITA 501 ST JUDE PLACE MEMPHIS, TN 38105	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
ST JUDE CHILDRENS RESEARCH HOSPITA 501 ST JUDE PLACE MEMPHIS, TN 38105	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST JUDE CHILDRENS RESEARCH HOSPITA 501 ST JUDE PLACE MEMPHIS, TN 38105	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	1,250
ST JUDE CHILDRENS RESEARCH HOSPITA 501 ST JUDE PLACE MEMPHIS, TN 38105	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	200
ST JUDE CHILDRENS RESEARCH HOSPITA 501 ST JUDE PLACE MEMPHIS, TN 38105	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	125
ST JUDE CHILDRENS RESEARCH HOSPITA 501 ST JUDE PLACE MEMPHIS, TN 38105	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	10,857
ST JUDE CHILDRENS RESEARCH HOSPITA 501 ST JUDE PLACE MEMPHIS, TN 38105	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	300
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST JUDE CHILDRENS RESEARCH HOSPITA 262 DANNY THOMAS PLACE MEMPHIS, TN 38105	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	6,996
ST JUDE CHILDRENS RESEARCH HOSPITA 501 ST JUDE PLACE MEMPHIS, TN 38105	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	2,500
ST JUDE CHILDRENS RESEARCH HOSPITA 501 ST JUDE PLACE MEMPHIS, TN 38105	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	1,800
ST JUDE CHILDRENS RESEARCH HOSPITA 501 ST JUDE PLACE MEMPHIS, TN 38105	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	3,500
ST JUDE CHILDRENS RESEARCH HOSPITA 501 ST JUDE PLACE MEMPHIS, TN 38105	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST JUDE CHILDRENS RESEARCH HOSPITA 501 ST JUDE PLACE MEMPHIS, TN 38105	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
ST JUDE CHILDRENS RESEARCH HOSPITA 501 ST JUDE PLACE MEMPHIS, TN 38105	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	6,095
ST JUDE CHILDRENS RESEARCH HOSPITA 262 DANNY THOMAS PLACE MEMPHIS, TN 38105	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,915
ST JUDE CHILDRENS RESEARCH HOSPITA 262 DANNY THOMAS PLACE MEMPHIS, TN 38105	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,500
JUNIOR LEAGUE OF MEMPHIS INC 3475 CENTRAL AVENUE MEMPHIS, TN 38111	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JUNIOR LEAGUE OF MEMPHIS INC 3475 CENTRAL AVENUE MEMPHIS, TN 38111	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
JUNIOR LEAGUE OF MEMPHIS INC 3475 CENTRAL AVENUE MEMPHIS, TN 38111	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
UNITED WAY OF THE MID-SOUTH 1005 TILLMAN ST MEMPHIS, TN 38112	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
ST MARY'S EPISCOPAL SCHOOL 60 PERKINS EXTENDED MEMPHIS, TN 38117	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	400
ST AGNES ELEMENTARY ACADEMY 4830 WALNUT GROVE ROAD MEMPHIS, TN 38117	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST AGNES ELEMENTARY ACADEMY 4830 WALNUT GROVE ROAD MEMPHIS, TN 38117	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	75
THEATRE MEMPHIS 630 PERKINS EXTENDED MEMPHIS, TN 38117	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	523
THEATRE MEMPHIS 630 PERKINS EXTENDED MEMPHIS, TN 38117	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,200
MAKE-A-WISH FOUNDATION OF THE MID- 1780 MORIAH WOODS BLVD SUITE 10 MEMPHIS, TN 38117	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MAKE-A-WISH FOUNDATION OF THE MID- 1780 MORIAH WOODS BLVD SUITE 10 MEMPHIS, TN 38117	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MAKE-A-WISH FOUNDATION OF THE MID- 1780 MORIAH WOODS BLVD SUITE 10 MEMPHIS, TN 38117	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
RISE FOUNDATION INC 2650 THOUSAND OAKS BLVD SUITE 2400 MEMPHIS, TN 38118	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
HUTCHISON SCHOOL 1740 RIDGEWAY ROAD MEMPHIS, TN 38119	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	3,750
HUTCHISON SCHOOL 1740 RIDGEWAY ROAD MEMPHIS, TN 38119	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	225
HUTCHISON SCHOOL 1740 RIDGEWAY ROAD MEMPHIS, TN 38119	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	4,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DUCKS UNLIMITED INC 1 WATERFOWL WAY MEMPHIS, TN 38120	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
DUCKS UNLIMITED INC 1 WATERFOWL WAY MEMPHIS, TN 38120	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,967
DUCKS UNLIMITED INC 1 WATERFOWL WAY MEMPHIS, TN 38120	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
DUCKS UNLIMITED INC 1 WATERFOWL WAY MEMPHIS, TN 38120	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	635
DUCKS UNLIMITED INC 1 WATERFOWL WAY MEMPHIS, TN 38120	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY INTERNATIONAL 7136 WINCHESTER MEMPHIS, TN 38125	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MUSCULAR DYSTROPHY ASSOCIATION 3149 PLAYERS CLUB PARKWAY MEMPHIS, TN 38125	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
FRAYSER COMMUNITY DEVELOPMENT CORP 3684 NORTH WATKINS MEMPHIS, TN 38127	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
ORPHEUM THEATRE GROUP PO BOX 3370 MEMPHIS, TN 38173	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
AMERICAN CANCER SOCIETY INC 2935 HIGHWAY 45 BYPASS JACKSON, TN 38305	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE ELEPHANT SANCTUARY IN TENNESSE PO BOX 393 HOHENWALD, TN 38462	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	325
THE ELEPHANT SANCTUARY IN TENNESSE P O BOX 393 HOHENWALD, TN 38462	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
THE ELEPHANT SANCTUARY IN TENNESSE PO BOX 393 HOHENWALD, TN 38462	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
THE ELEPHANT SANCTUARY IN TENNESSE P O BOX 393 HOHENWALD, TN 38462	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
THE ELEPHANT SANCTUARY IN TENNESSE PO BOX 393 HOHENWALD, TN 38462	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE ELEPHANT SANCTUARY IN TENNESSE P O BOX 393 HOHENWALD, TN 38462	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
THE ELEPHANT SANCTUARY IN TENNESSE PO BOX 393 HOHENWALD, TN 38462	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
EASTLAND FIRE DEPARTMENT 221 EASTLAND CEMETERY RD SPARTA, TN 38583	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
HIGHLAND BLUFF ELEMENTARY 5970 HIGHLAND BLUFF BRANDON, MS 39047	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	65
OAKDALE ELEMENTARY 171 OAKDALE ROAD BRANDON, MS 39047	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	90
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 4830 MCWILLIE CIRCLE JACKSON, MS 39206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
AMERICAN HEART ASSOCIATION INC 4830 MCWILLIE CIRCLE JACKSON, MS 39206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
MILLSAPS COLLEGE 1701 NORTH STATE STREET JACKSON, MS 39210	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	75
UNIVERSITY OF MISSISSIPPI FOUNDATI 2500 NORTH STATE STREET JACKSON, MS 39216	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,963
JACKSON STATE UNIVERSITY DEVELOPME PO BOX 17144 JACKSON, MS 39217	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 417 SECURITY SQUARE GULFPORT, MS 39507	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
CROHNS & COLITIS FOUNDATION INC PO BOX 573 PROSPECT, KY 40059	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
PATTON MUSEUM FOUNDATION INC P O BOX 25 FORT KNOX, KY 40121	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	500
LOUISVILLE COMMUNITY FOUNDATION 325 W MAIN STREET SUITE 1110 LOUISVILLE, KY 40202	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
AMERICAN NATIONAL RED CROSS 510 E CHESTNUT STREET LOUISVILLE, KY 40202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN NATIONAL RED CROSS 510 E CHESTNUT STREET LOUISVILLE, KY 40202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	775
LEUKEMIA & LYMPHOMA SOCIETY INC 301 E MAIN STREET SUITE 100 LOUISVILLE, KY 40202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
LEUKEMIA & LYMPHOMA SOCIETY INC 301 E MAIN STREET SUITE 100 LOUISVILLE, KY 40202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,830
LEUKEMIA & LYMPHOMA SOCIETY INC 301 E MAIN STREET SUITE 100 LOUISVILLE, KY 40202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
NORTON HEALTHCARE FOUNDATION INC 234 E GRAY STREET 450 LOUISVILLE, KY 40202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WHAS CRUSADE FOR CHILDREN INC 520 W CHESTNUT ST LOUISVILLE, KY 40202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	625
THE SALVATION ARMY 214-216 W CHESTNUT STREET LOUISVILLE, KY 40202	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,500
THE SALVATION ARMY 214-216 W CHESTNUT STREET LOUISVILLE, KY 40202	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	100
THE SALVATION ARMY 214-216 W CHESTNUT STREET LOUISVILLE, KY 40202	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
A CHOICE FOR LIFE INC 701 WEST MUHAMMAD ALI BLVD LOUISVILLE, KY 40203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
A CHOICE FOR LIFE INC 701 WEST MUHAMMAD ALI BLVD LOUISVILLE, KY 40203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,100
AMERICAN CANCER SOCIETY INC 701 W MUHAMMAD ALI BLVD LOUISVILLE, KY 40203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
BELLARMINE UNIVERSITY 2001 NEWBURG ROAD LOUISVILLE, KY 40205	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
HAYFIELD MONTESSORI SCHOOL 2000 TYLER LANE LOUISVILLE, KY 40205	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
HAYFIELD MONTESSORI SCHOOL 2000 TYLER LANE LOUISVILLE, KY 40205	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SACRED HEART ACADEMY 3175 LEXINGTON ROAD LOUISVILLE, KY 40206	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
OUR LADY OF LOURDES SCHOOL 508 BRECKENRIDGE LANE LOUISVILLE, KY 40207	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,500
BLESSINGS IN A BACKPACK INC 4121 SHELBYVILLE RD LOUISVILLE, KY 40207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
BLESSINGS IN A BACKPACK INC 4121 SHELBYVILLE RD LOUISVILLE, KY 40207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
BLESSINGS IN A BACKPACK INC 4121 SHELBYVILLE RD LOUISVILLE, KY 40207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	355
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOPE SCARVES INC 141 N SHERRIN AVE SUITE 101 LOUISVILLE, KY 40207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	55
HOPE SCARVES INC 141 N SHERRIN AVE SUITE 101 LOUISVILLE, KY 40207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MARCH OF DIMES FOUNDATION 4802 SHERBURN LN 103 LOUISVILLE, KY 40207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	577
MARCH OF DIMES FOUNDATION 4802 SHERBURN LANE LOUISVILLE, KY 40207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
NATIONAL KIDNEY FOUNDATION INC 161 ST MATTHEWS AVE STE 3 LOUISVILLE, KY 40207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOUISVILLE OLMSTED PARKS CONSERVAN 1299 TREVILIAN WAY LOUISVILLE, KY 40213	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	650
FRIENDS OF THE LOUISVILLE FREE PUB 601 W WOODLAWN AVE LOUISVILLE, KY 40215	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
ST XAVIER HIGH SCHOOL 1609 POPLAR LEVEL ROAD LOUISVILLE, KY 40217	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	150
CHILDREN HAVE OPTIONS IN CHOOSING 3715 BARDSTOWN RD STE 303 LOUISVILLE, KY 40218	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CYSTIC FIBROSIS FOUNDATION 1941 BISHOP LANE SUITE 108 LOUISVILLE, KY 40218	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CYSTIC FIBROSIS FOUNDATION 1941 BISHOP LANE SUITE 108 LOUISVILLE, KY 40218	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN HEART ASSOCIATION INC 240 WHITTINGTON PARKWAY LOUISVILLE, KY 40222	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	425
AMERICAN HEART ASSOCIATION INC 240 WHITTINGTON PARKWAY LOUISVILLE, KY 40222	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	480
AMERICAN HEART ASSOCIATION INC 240 WHITTINGTON PARKWAY LOUISVILLE, KY 40222	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,190
YOUNG MENS CHRISTIAN ASSOCIATION O 9400 MILL BROOK ROAD LOUISVILLE, KY 40223	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KENTUCKY COUNTRY DAY SCHOOL 4100 SPRINGDALE RD LOUISVILLE, KY 40241	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
JDRF INTERNATIONAL 11902 BRINLEY AVE STES 100 AND 101 LOUISVILLE, KY 40243	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
JDRF INTERNATIONAL 11902 BRINLEY AVE STES 100 AND 101 LOUISVILLE, KY 40243	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
KENDYL AND FRIENDS FOUNDATION INC 140 GRACE CT HARRODSBURG, KY 40330	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	70
ROCKY MOUNTAIN ELK FOUNDATION INC 521 ADENA TRACE VERSAILLES, KY 40387	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ROCKY MOUNTAIN ELK FOUNDATION INC 521 ADENA TRACE VERSAILLES, KY 40387	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
ROCKY MOUNTAIN ELK FOUNDATION INC 521 ADENA TRACE VERSAILLES, KY 40387	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
ROCKY MOUNTAIN ELK FOUNDATION INC 521 ADENA TRACE VERSAILLES, KY 40387	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	464
FEDERATION OF APPLACHIAN HOUSING I 319 OAK STREET BEREA, KY 40403	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
BEREA COLLEGE 101 CHESTNUT ST CPO 2216 BEREA, KY 40404	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HORSIN AROUND CAMP INC 1159 CLAUNCH ROAD PERRYVILLE, KY 40468	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
HORSIN AROUND CAMP INC 1159 CLAUNCH ROAD PERRYVILLE, KY 40468	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
SHRINERS HOSPITALS FOR CHILDREN 1900 RICHMOND ROAD LEXINGTON, KY 40502	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
AMERICAN HEART ASSOCIATION INC 354 WALLER AVE SUITE 110 LEXINGTON, KY 40504	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
MARCH OF DIMES FOUNDATION 207 EAST REYNOLDS RD STE 110 LEXINGTON, KY 40517	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COVINGTON CATHOLIC HIGH SCHOOL 1600 DIXIE HIGHWAY PARK HILLS, KY 41011	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,500
ST ELIZABETH MEDICAL CENTER INC 1 MEDICAL VILLAGE DRIVE EDGEWOOD, KY 41017	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	600
ST CATHERINE OF SIENA 23 ROSSFORD AVE FORT THOMAS, KY 41075	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
DISABLED AMERICAN VETERANS CHARITA 3725 ALEXANDRIA PIKE COLD SPRING, KY 41076	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,225
DISABLED AMERICAN VETERANS CHARITA 3725 ALEXANDRIA PIKE COLD SPRING, KY 41076	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,605
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DISABLED AMERICAN VETERANS CHARITA 3725 ALEXANDRIA PIKE COLD SPRING, KY 41076	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
DISABLED AMERICAN VETERANS CHARITA 3725 ALEXANDRIA PIKE COLD SPRING, KY 41076	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
DISABLED AMERICAN VETERANS CHARITA 3725 ALEXANDRIA PIKE COLD SPRING, KY 41076	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	550
COMMUNITY LIGHTHOUSE MINISTRIES PO BOX 364 BELFRY, KY 41514	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,000
WESTERN KENTUCKY UNIVERSITY FOUNDA 1906 COLLEGE HEIGHTS BLVD 21016 BOWLING GREEN, KY 42101	NONE	170(B)(1)(A) (IV	PROGRAM/OPERATING SUPPORT	350
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WESTERN KENTUCKY UNIVERSITY FOUNDA 1906 COLLEGE HEIGHTS BLVD 21016 BOWLING GREEN, KY 42101	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,500
WESTERN KENTUCKY UNIVERSITY FOUNDA 1906 COLLEGE HEIGHTS BLVD 21016 BOWLING GREEN, KY 42101	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	500
AMERICAN CANCER SOCIETY INC 5555 FRANTZ ROAD DUBLIN, OH 43017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
AMERICAN CANCER SOCIETY INC 5555 FRANTZ ROAD DUBLIN, OH 43017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN CANCER SOCIETY INC 5555 FRANTZ ROAD DUBLIN, OH 43017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 5555 FRANTZ ROAD DUBLIN, OH 43017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
KENYON COLLEGE COLLEGE RELATIONS CENTER 105 CHASE AVENUE GAMBIER, OH 43022	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
KENYON COLLEGE COLLEGE RELATIONS CENTER 105 CHASE AVENUE GAMBIER, OH 43022	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
COLUMBUS DIAPER COALITION 1062 PO BOX 1062 NEW ALBANY, OH 43054	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	360
O S U CHABAD HOUSE INC 6220 EAST DUBLIN-GRANVILLE RD NEW ALBANY, OH 43054	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,000
Total ►				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN FOUNDATION FOR SUICIDE PR 1920 SUTTER PARKWAY POWELL, OH 43065	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
AMERICAN FOUNDATION FOR SUICIDE PR 1920 SUTTER PARKWAY POWELL, OH 43065	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
SUSAN G KOMEN BREAST CANCER FOUNDA 929 EASTWIND DR SUITE 211 WESTERVILLE, OH 43081	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	460
SUSAN G KOMEN BREAST CANCER FOUNDA 929 EASTWIND DR SUITE 211 WESTERVILLE, OH 43081	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,190
JDRF INTERNATIONAL 100 WEST OLD WILSON BRIDGE RD STE 118 WORTHINGTON, OH 43085	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	260
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JDRF INTERNATIONAL 100 WEST OLD WILSON BRIDGE RD STE 118 WORTHINGTON, OH 43085	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,300
JDRF INTERNATIONAL 100 WEST OLD WILSON BRIDGE RD STE 118 WORTHINGTON, OH 43085	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	415
NATIONAL MULTIPLE SCLEROSIS SOCIETY 651G LAKEVIEW PLAZA BLVD WORTHINGTON, OH 43085	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
NATIONAL MULTIPLE SCLEROSIS SOCIETY 651G LAKEVIEW PLAZA BLVD WORTHINGTON, OH 43085	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
NATIONAL MULTIPLE SCLEROSIS SOCIETY 651G LAKEVIEW PLAZA BLVD WORTHINGTON, OH 43085	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CROSSROADS CHURCH AND CREATION STA 5679 TARLTON ROAD CIRCLEVILLE, OH 43113	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
CROSSROADS CHURCH AND CREATION STA 5679 TARLTON ROAD CIRCLEVILLE, OH 43113	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
VOLUNTEERS OF AMERICA INC 1776 EAST BROAD STREET COLUMBUS, OH 43203	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	550
VOLUNTEERS OF AMERICA INC 1776 EAST BROAD STREET COLUMBUS, OH 43203	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	65
WOMENS FUND OF CENTRAL OHIO INC 2323 WEST FIFTH AVENUE SUITE 230 COLUMBUS, OH 43204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	480
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS & GIRLS CLUBS OF COLUMBUS INC 1108 CITY PARK AVE SUITE 301 COLUMBUS, OH 43206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
BOYS & GIRLS CLUBS OF COLUMBUS INC 1108 CITY PARK AVE SUITE 301 COLUMBUS, OH 43206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BOYS & GIRLS CLUBS OF COLUMBUS INC 1108 CITY PARK AVE SUITE 301 COLUMBUS, OH 43206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,100
LOCAL MATTERS633 PARSONS AVE COLUMBUS, OH 43206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ST CHARLES PREPARATORY SCHOOL 2010 E BROAD ST COLUMBUS, OH 43209	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	625
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST CHARLES PREPARATORY SCHOOL 2010 E BROAD ST COLUMBUS, OH 43209	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,200
ST CHARLES PREPARATORY SCHOOL 2010 E BROAD ST COLUMBUS, OH 43209	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,500
ST CHARLES PREPARATORY SCHOOL ENDO 2010 E BROAD STREET COLUMBUS, OH 43209	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	1,800
MARCH OF DIMES FOUNDATION 2831 EAST MAIN STREET 2ND FLOOR COLUMBUS, OH 43209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	153
CAPITAL UNIVERSITY1 COLLEGE MAIN COLUMBUS, OH 43209	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	150
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OHIO STATE UNIVERSITY FOUNDATION 2120 FYFFE RD ROOM 3 AG ADMIN BLDG COLUMBUS, OH 43210	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
OHIO STATE UNIVERSITY FOUNDATION 2120 FYFFE RD ROOM 3 AG ADMIN BLDG COLUMBUS, OH 43210	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,118
OHIO STATE UNIVERSITY FOUNDATION 2120 FYFFE RD ROOM 3 AG ADMIN BLDG COLUMBUS, OH 43210	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
OHIO STATE UNIVERSITY FOUNDATION 2120 FYFFE RD ROOM 3 AG ADMIN BLDG COLUMBUS, OH 43210	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	110
OHIO ENVIRONMENTAL COUNCIL 1145 CHESAPEAKE AVE SUITE I COLUMBUS, OH 43212	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED SERVICE ORGANIZATIONS OF CE 165 N YEARLING RD WHITEHALL, OH 43213	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
AMERICAN HEART ASSOCIATION INC 5455 N HIGH STREET COLUMBUS OH 43214 COLUMBUS, OH 43214	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	535
AMERICAN HEART ASSOCIATION INC 5455 N HIGH STREET COLUMBUS OH 43214 COLUMBUS, OH 43214	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	423
AMERICAN HEART ASSOCIATION INC 5455 N HIGH STREET COLUMBUS OH 43214 COLUMBUS, OH 43214	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,065
AMERICAN HEART ASSOCIATION INC 5455 N HIGH STREET COLUMBUS OH 43214 COLUMBUS, OH 43214	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EQUITAS HEALTH INC 4400 NORTH HIGH STREET SUITE 300 COLUMBUS, OH 43214	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	45
CITY YEAR INC 35 N FOURTH ST LOWER LEVEL COLUMBUS, OH 43215	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
FAITH MISSION INC 245 NORTH GRANT AVENUE COLUMBUS, OH 43215	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
GERMAN VILLAGE SOCIETY 588 S 3RD ST COLUMBUS, OH 43215	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,190
OHIO CDC ASSOCIATION 100 EAST BROAD STREET SUITE 500 COLUMBUS, OH 43215	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OHIO CDC ASSOCIATION 100 EAST BROAD STREET SUITE 500 COLUMBUS, OH 43215	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
PLANNED PARENTHOOD OF GREATER OHIO 206 EAST STATE STREET COLUMBUS, OH 43215	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
YOUTH ADVOCATE SERVICES 825 GRANDVIEW AVENUE COLUMBUS, OH 43215	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
CRISTO REY COLUMBUS HIGH SCHOOL 400 EAST TOWN STREET COLUMBUS, OH 43215	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
CRISTO REY COLUMBUS HIGH SCHOOL 400 EAST TOWN STREET COLUMBUS, OH 43215	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEUKEMIA & LYMPHOMA SOCIETY INC 2215 CITYGATE DRIVE STE A COLUMBUS, OH 43219	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
LEUKEMIA & LYMPHOMA SOCIETY INC 2215 CITYGATE DRIVE STE A COLUMBUS, OH 43219	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
NATIONAL CHURCH RESIDENCES 2335 NORTH BANK DRIVE COLUMBUS, OH 43220	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
OHIO STATE UNIVERSITY 1480 WEST LANE AVENUE COLUMBUS, OH 43221	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	450
OHIO STATE UNIVERSITY 1480 WEST LANE AVENUE COLUMBUS, OH 43221	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OHIO STATE UNIVERSITY 1480 WEST LANE AVENUE COLUMBUS, OH 43221	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CHILDRENS HUNGER ALLIANCE 1105 SCHROCK ROAD SUITE 505 COLUMBUS, OH 43229	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
CHILDRENS HUNGER ALLIANCE 1105 SCHROCK ROAD SUITE 505 COLUMBUS, OH 43229	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CONSUMER CREDIT COUNSELING SERVICE 690 TAYLOR ROAD COLUMBUS, OH 43230	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
PARKINSONS FOUNDATION INC 2800 CORPORATE EXCHANGE DR STE 265 COLUMBUS, OH 43231	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PARKINSONS FOUNDATION INC 2800 CORPORATE EXCHANGE DR STE 265 COLUMBUS, OH 43231	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
DAVE THOMAS FOUNDATION FOR ADOPTIO DEVELOPMENT OFFICE - 716 MT AIRYSHIRE BLVD STE 100 COLUMBUS, OH 43235	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	875
MAKE-A-WISH FOUNDATION OF OHIO KEN 2545 FARMERS DRIVE SUITE 300 COLUMBUS, OH 43235	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,500
MAKE-A-WISH FOUNDATION OF OHIO KEN 2545 FARMERS DRIVE SUITE 300 COLUMBUS, OH 43235	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,100
MAKE-A-WISH FOUNDATION OF OHIO KEN 2545 FARMERS DRIVE SUITE 300 COLUMBUS, OH 43235	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OHIO STATE UNIVERSITY FOUNDATION 1480 WEST LANE AVENUE COLUMBUS, OH 43321	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,765
OHIO STATE UNIVERSITY FOUNDATION 1480 WEST LANE AVENUE COLUMBUS, OH 43321	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,659
OHIO STATE UNIVERSITY FOUNDATION 1480 WEST LANE AVENUE COLUMBUS, OH 43321	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
OHIO STATE UNIVERSITY FOUNDATION 1480 WEST LANE AVENUE COLUMBUS, OH 43321	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
OHIO STATE UNIVERSITY FOUNDATION 1480 WEST LANE AVENUE COLUMBUS, OH 43321	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,147
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OHIO STATE UNIVERSITY FOUNDATION 1480 WEST LANE AVENUE COLUMBUS, OH 43321	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
OHIO STATE UNIVERSITY FOUNDATION 1480 WEST LANE AVENUE COLUMBUS, OH 43321	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
OHIO STATE UNIVERSITY FOUNDATION 1480 WEST LANE AVENUE COLUMBUS, OH 43321	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,866
OHIO STATE UNIVERSITY FOUNDATION 1480 WEST LANE AVENUE COLUMBUS, OH 43321	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,322
OHIO STATE UNIVERSITY FOUNDATION 1480 WEST LANE AVENUE COLUMBUS, OH 43321	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OHIO STATE UNIVERSITY FOUNDATION 1480 WEST LANE AVENUE COLUMBUS, OH 43321	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	905
JOSEPH J AND MARIE P SCHEDEL FOUND 19255 WEST PORTGE RIVER SOUTH ROAD ELMORE, OH 43416	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN NATIONAL RED CROSS 1854 E PERRY STREET 600 PORT CLINTON, OH 43452	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
AMERICAN NATIONAL RED CROSS 1854 E PERRY STREET 600 PORT CLINTON, OH 43452	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CATAWBA ISLAND VOLUNTEER FIREMEN I 4730 CEMETERY RD PORT CLINTON, OH 43452	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRI-MOTOR HERITAGE FOUNDATION 3515 E STATE RD PORT CLINTON, OH 43452	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
AMERICAN HEART ASSOCIATION INC 4331 KEYSTONE DR STE D MAUMEE, OH 43537	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
AMERICAN CANCER SOCIETY INC 740 COMMERCE DRIVE SUITE B PERRYSBURG, OH 43551	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,250
AMERICAN CANCER SOCIETY INC 740 COMMERCE DRIVE SUITE B PERRYSBURG, OH 43551	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,419
PROMEDICA FOUNDATION 444 NORTH SUMMIT STREET SUITE 100 TOLEDO, OH 43604	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ITAALK AUTISM FOUNDATION 2040 W CENTRAL AVE TOLEDO, OH 43606	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
OTTAWA HILLS SCHOOLS FOUNDATION 3600 INDIAN ROAD OTTAWA HILLS, OH 43606	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,000
OTTAWA HILLS SCHOOLS FOUNDATION 3600 INDIAN ROAD OTTAWA HILLS, OH 43606	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,000
ST JOHN'S JESUIT HIGH SCHOOL 5901 AIRPORT HIGHWAY TOLEDO, OH 43615	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
ST JOHN'S JESUIT HIGH SCHOOL 5901 AIRPORT HIGHWAY TOLEDO, OH 43615	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	3,900
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST JOHN'S JESUIT HIGH SCHOOL 5901 AIRPORT HIGHWAY TOLEDO, OH 43615	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,000
HEARTBEAT OF TOLEDO INC 4041 W SYLVANIA AVE LL4 TOLEDO, OH 43623	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
NOTRE DAME ACADEMY HIGH SCHOOL 3535 W SYLVANIA AVE TOLEDO, OH 43623	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	120
EASTSIDE COMMUNITY MINISTRY INC 221 STILLWELL ST ZANESVILLE, OH 43701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MUSKINGUM COUNTY BUSINESS INCUBATO 1555 NEWARK RD STE 284 ZANESVILLE, OH 43701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GENESIS HEALTHCARE SYSTEM 1135 MAPLE AVE ZANESVILLE, OH 43701	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
GENESIS HEALTHCARE SYSTEM 1135 MAPLE AVE ZANESVILLE, OH 43701	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
AMERICAN NATIONAL RED CROSS 7650 EAST PIKE NORWICH, OH 43767	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
FRANCISCAN UNIVERSITY OF STEUBENVI 1235 UNIVERSITY BOULEVARD STEUBENVILLE, OH 43952	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
UNIVERSITY SCHOOL 2785 SOM CENTER ROAD HUNTING VALLEY, OH 44022	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
Total ► 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NOTRE DAME ELEMENTARY SCHOOL 13000 AUBURN ROAD CHARDON, OH 44024	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	750
ELYRIA CATHOLIC HIGH SCHOOL 725 GULF ROAD ELYRIA, OH 44035	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
HOPEWELL9637 STATE ROUTE 534 MIDDLEFIELD, OH 44062	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
ST BARNABAS CHURCH 9451 BRANDYWINE ROAD NORTHFIELD, OH 44067	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
ST BARNABAS CHURCH 9451 BRANDYWINE ROAD NORTHFIELD, OH 44067	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
NEW DIRECTIONS FOR LIVING PROGRAM PO BOX 882 PAINESVILLE, OH 44077	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
COAR PEACE MISSION 28700 EUCLID AVE WICKLIFFE, OH 44092	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
HABITAT FOR HUMANITY INTERNATIONAL 2110 WEST 110TH ST CLEVELAND, OH 44102	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	150
HABITAT FOR HUMANITY INTERNATIONAL 2110 WEST 110TH ST CLEVELAND, OH 44102	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25,000
CENTER FOR FAMILIES AND CHILDREN 4500 EUCLID AVE CLEVELAND, OH 44103	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	20,000
Total 3a ►				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EAST SIDE ORGANIZING PROJECT INC 7000 EUCLID AVE SUITE 203 CLEVELAND, OH 44103	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	20,000
EAST SIDE ORGANIZING PROJECT INC 7000 EUCLID AVE SUITE 203 CLEVELAND, OH 44103	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100,000
DIOCESAN COUNCIL SOCIETY OF ST VIN 8328 BROADWAY AVE CLEVELAND, OH 44105	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
MUSEUM OF CONTEMPORARY ART CLEVELA 11400 EUCLID AVE CLEVELAND, OH 44106	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	425
MUSEUM OF CONTEMPORARY ART CLEVELA 11400 EUCLID AVE CLEVELAND, OH 44106	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KARAMU HOUSE 2355 EAST 89TH STREET CLEVELAND, OH 44106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	12,500
KARAMU HOUSE 2355 EAST 89TH STREET CLEVELAND, OH 44106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
KAREN E MUMFORD CANCER FOUNDATION 2460 FAIRMOUNT BLVD STE E C/O CAMILLE SWOOPE MUMFORD CLEVELAND HTS, OH 44106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
UNIVERSITY HOSPITALS HEALTH SYSTEM 11100 EUCLID AVENUE MCCO-5062 CLEVELAND, OH 44106	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	320
CLEVELAND INSTITUTE OF MUSIC 11021 EAST BOULEVARD CLEVELAND, OH 44106	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
ST EDWARD HIGH SCHOOL 13500 DETROIT ROAD LAKEWOOD, OH 44107	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
ST EDWARD HIGH SCHOOL 13500 DETROIT ROAD LAKEWOOD, OH 44107	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
DETROIT-SHOREWAY COMMUNITY DEVELOP 3167 FULTON ROAD STE 303 CLEVELAND, OH 44109	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	20,000
GREATER CLEVELAND FOOD BANK INC 15500 SOUTH WATERLOO ROAD CLEVELAND, OH 44110	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25,000
GREATER CLEVELAND FOOD BANK INC 15500 SOUTH WATERLOO ROAD CLEVELAND, OH 44110	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	525
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GREATER CLEVELAND FOOD BANK INC 15500 SOUTH WATERLOO ROAD CLEVELAND, OH 44110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
GREATER CLEVELAND FOOD BANK INC 15500 SOUTH WATERLOO ROAD CLEVELAND, OH 44110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,680
GREATER CLEVELAND FOOD BANK INC 15500 SOUTH WATERLOO ROAD CLEVELAND, OH 44110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
GREATER CLEVELAND FOOD BANK INC 15500 SOUTH WATERLOO ROAD CLEVELAND, OH 44110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
GREATER CLEVELAND FOOD BANK INC 15500 SOUTH WATERLOO ROAD CLEVELAND, OH 44110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	55
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COLLEGE NOW GREATER CLEVELAND INC 50 PUBLIC SQUARE STE 1800 CLEVELAND, OH 44113	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
COLLEGE NOW GREATER CLEVELAND INC 50 PUBLIC SQUARE STE 1800 CLEVELAND, OH 44113	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
HUNGER NETWORK OF GREATER CLEVELAN 614 W SUPERIOR AVENUE SUITE 744 CLEVELAND, OH 44113	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
HUNGER NETWORK OF GREATER CLEVELAN 614 W SUPERIOR AVENUE SUITE 744 CLEVELAND, OH 44113	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	85
NAMI GREATER CLEVELAND 2012 WEST 25TH STREET 600 CLEVELAND, OH 44113	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ►				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
PROVIDENCE HOUSE INC 2050 WEST 32ND STREET CLEVELAND, OH 44113	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,050
PROVIDENCE HOUSE INC 2050 WEST 32ND STREET CLEVELAND, OH 44113	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
CLEVELAND PLAY HOUSE 1901 E 13TH STREET SUITE 200 CLEVELAND, OH 44114	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
CLEVELAND PLAY HOUSE 1901 E 13TH STREET SUITE 200 CLEVELAND, OH 44114	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,000
CLEVELAND PLAY HOUSE 1901 E 13TH STREET SUITE 200 CLEVELAND, OH 44114	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	20,000
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
CLEVELAND PLAY HOUSE 1901 E 13TH STREET SUITE 200 CLEVELAND, OH 44114	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,500
AMERICAN HEART ASSOCIATION INC 1375 E 9TH STREET SUITE 600 CLEVELAND, OH 44114	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
AMERICAN HEART ASSOCIATION INC 1375 E 9TH STREET SUITE 600 CLEVELAND, OH 44114	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
GREATER CLEVELAND MEDIA DEVELOPMEN 1333 LAKESIDE AVENUE E CLEVELAND, OH 44114	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
RECOVERY RESOURCES DBA 407- RECOVE 3950 CHESTER AVENUE CLEVELAND, OH 44114	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ROCK AND ROLL HALL OF FAME AND MUS 1100 ROCK AND ROLL BLVD CLEVELAND, OH 44114	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
WAITING CHILD FUND 1427 E 36TH STREET SUITE 4203F CLEVELAND, OH 44114	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN NATIONAL RED CROSS 3747 EUCLID AVENUE CLEVELAND, OH 44115	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN NATIONAL RED CROSS 3747 EUCLID AVE CLEVELAND, OH 44115	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMERICAN NATIONAL RED CROSS 3747 EUCLID AVE CLEVELAND, OH 44115	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN NATIONAL RED CROSS 3747 EUCLID AVENUE CLEVELAND, OH 44115	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN NATIONAL RED CROSS 3747 EUCLID AVE CLEVELAND, OH 44115	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CITY YEAR INC 820 PROSPECT AVE E 2ND FL CLEVELAND, OH 44115	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CITY YEAR INC 820 PROSPECT AVE E 2ND FL CLEVELAND, OH 44115	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
CITY YEAR INC 820 PROSPECT AVE E 2ND FL CLEVELAND, OH 44115	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CLEVELAND FOUNDATION 1422 EUCLID AVE SUITE 1300 CLEVELAND, OH 44115	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,260
PLAYHOUSE SQUARE FOUNDATION 1501 EUCLID AVENUE 200 CLEVELAND, OH 44115	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	3,750
BELLEFAIRE JEWISH CHILDRENS BUREAU 22001 FAIRMOUNT BLVD SHAKER HEIGHTS, OH 44118	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	500
FAMILY PROMISE OF GREATER CLEVELAN 3470 EAST 152ND ST CLEVELAND, OH 44120	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	20,000
FAMILY PROMISE OF GREATER CLEVELAN 3470 EAST 152ND ST CLEVELAND, OH 44120	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,000
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FAMILY PROMISE OF GREATER CLEVELAN 3470 EAST 152ND ST CLEVELAND, OH 44120	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
EDWINS LEADERSHIP AND RESTAURANTIN 13101 SHAKER SQUARE CLEVELAND, OH 44120	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25,000
THE MANDEL JEWISH COMMUNITY CENTER 26001 SOUTH WOODLAND BEACHWOOD, OH 44122	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
ALZHEIMERS DISEASE AND RELATED DIS 23215 COMMERCE PARK BEACHWOOD, OH 44122	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	345
JEWISH FEDERATION OF CLEVELAND 25701 SCIENCE PARK DRIVE CLEVELAND, OH 44122	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,518
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JEWISH FEDERATION OF CLEVELAND 25701 SCIENCE PARK DRIVE CLEVELAND, OH 44122	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,038
JEWISH FEDERATION OF CLEVELAND 25701 SCIENCE PARK DRIVE CLEVELAND, OH 44122	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
HATHAWAY BROWN SCHOOL 19600 N PARK BLVD SHAKER HTS, OH 44122	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
MARCH OF DIMES FOUNDATION 5425 WARNER RD SUITE 10 CLEVELAND, OH 44125	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MARCH OF DIMES FOUNDATION 5425 WARNER RD SUITE 10 CLEVELAND, OH 44125	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS AND GIRLS CLUBS OF CLEVELAND 6114 BROADWAY AVENUE CLEVELAND, OH 44127	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
UNIVERSITY SETTLEMENT INC 4800 BROADWAY AVENUE CLEVELAND, OH 44127	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
THE UP SIDE OF DOWNS OF NORTHEAST 6533-B BRECKSVILLE RD INDEPENDENCE, OH 44131	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
JDRF INTERNATIONAL 6100 ROCKSIDE WOODS BLVD SUITE 445 INDEPENDENCE, OH 44131	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
LEUKEMIA & LYMPHOMA SOCIETY INC 5700 BRECKSVILLE RD - 3RD FLOOR INDEPENDENCE, OH 44131	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,220
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEUKEMIA & LYMPHOMA SOCIETY INC 5700 BRECKSVILLE RD - 3RD FLOOR INDEPENDENCE, OH 44131	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
NATIONAL MULTIPLE SCLEROSIS SOCIETY 6155 ROCKSIDE RD STE 202 INDEPENDENCE, OH 44131	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	170
NATIONAL MULTIPLE SCLEROSIS SOCIETY 6155 ROCKSIDE RD STE 202 INDEPENDENCE, OH 44131	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
NATIONAL MULTIPLE SCLEROSIS SOCIETY 6155 ROCKSIDE RD STE 202 INDEPENDENCE, OH 44131	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
THE BOBBY TRIPODI FOUNDATION INC 5905 BRECKSVILLE ROAD INDEPENDENCE, OH 44131	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a ▶				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CUYAHOGA COUNTY PUBLIC LIBRARY FOU 2111 SNOW ROAD PARMA, OH 44134	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60
INNER CITY TENNIS CLINICS INCORPOR INNER CITY TENNIS CLINICS CLEVELAND, OH 44143	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
EASTER SEAL SOCIETY OF NORTHEAST O 1929 A EAST ROYALTON ROAD BROADVIEW HEIGHTS, OH 44147	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
THE CLEVELAND CLINIC FOUNDATION PO BOX 931517 CLEVELAND, OH 44195	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
THE CLEVELAND CLINIC FOUNDATION PO BOX 931517 CLEVELAND, OH 44195	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,550
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE CLEVELAND CLINIC FOUNDATION PO BOX 931517 CLEVELAND, OH 44195	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,185
THE CLEVELAND CLINIC FOUNDATION PO BOX 931517 CLEVELAND, OH 44195	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,760
THE CLEVELAND CLINIC FOUNDATION PO BOX 931517 CLEVELAND, OH 44195	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	995
THE CLEVELAND CLINIC FOUNDATION PO BOX 931517 CLEVELAND, OH 44195	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	350
OLD TRAIL SCHOOL PO BOX 827 BATH, OH 44210	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OLD TRAIL SCHOOLPO BOX 827 BATH, OH 44210	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	800
OLD TRAIL SCHOOLPO BOX 827 BATH, OH 44210	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
PILGRIM UNITED CHURCH OF CHRIST 130 BROAD BOULEVARD CUYAHOGA FALLS, OH 44221	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	250
KENT STATE UNIVERSITYPO BOX 5190 KENT, OH 44242	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
AKRON ART MUSEUMONE SOUTH HIGH AKRON, OH 44308	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 3505 EMBASSY PARKWAY SUITE 100 AKRON, OH 44333	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMERICAN CANCER SOCIETY INC 525 N BROAD ST CANFIELD, OH 44406	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	325
FUNDACION FUENTE DE AMOR INC 2572 EDGEWATER DR CORTLAND, OH 44410	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,065
DIOCEASAN COUNCIL OF NORTHEAST OHI PO BOX 224 YOUNGSTOWN, OH 44501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
YOUNGSTOWN STATE UNIVERSITY FOUNDA 655 WICK AVENUE YOUNGSTOWN, OH 44502	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUNGSTOWN STATE UNIVERSITY FOUNDA 655 WICK AVENUE YOUNGSTOWN, OH 44502	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
COMMUNITY FOUNDATION OF MAHONING V 201 EAST COMMERCE STREET 150 YOUNGSTOWN, OH 44503	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
COMMUNITY FOUNDATION OF MAHONING V 201 EAST COMMERCE STREET 150 YOUNGSTOWN, OH 44503	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
DIOCEASAN COUNCIL OF NORTHEAST OHI PO BOX 224 YOUNGSTOWN, OH 44503	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
STUDENTS MOTIVATED BY THE ARTS 25 EAST BOARDMAN STREET FIRST FLOOR YOUNGSTOWN, OH 44503	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 840 SOUTHWESTERN RUN YOUNGSTOWN, OH 44514	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
HILAND ACADEMIC BOOSTER CLUB INC PO BOX 275 BERLIN, OH 44610	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
STRAUSSER ELEMENTARY SCHOOL 8646 STRAUSSER ST NW MASSILLON, OH 44646	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	50
AMERICAN NATIONAL RED CROSS 408 9TH STREET SW CANTON, OH 44707	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
AMERICAN NATIONAL RED CROSS 408 9TH STREET SW CANTON, OH 44707	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 4682 DOUGLAS CIR NW CANTON, OH 44718	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
AMERICAN HEART ASSOCIATION INC 4682 DOUGLAS CIR NW CANTON, OH 44718	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	850
AMERICAN HEART ASSOCIATION INC 4682 DOUGLAS CIR NW CANTON, OH 44718	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
RICHLAND COMMUNITY DEVELOPMENT GRO 55 NORTH MULBERRY STREET MANSFIELD, OH 44902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
RICHLAND COUNTY FOUNDATION OF MANS 181 S MAIN ST MANSFIELD, OH 44902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MIAMI UNIVERSITY FOUNDATION INC 725 E CHESTNUT STREET OXFORD, OH 45056	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	300
MIAMI UNIVERSITY FOUNDATION INC 725 E CHESTNUT STREET OXFORD, OH 45056	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	650
MIAMI UNIVERSITY FOUNDATION INC 725 E CHESTNUT STREET OXFORD, OH 45056	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	100
MIAMI UNIVERSITY FOUNDATION INC 725 E CHESTNUT STREET OXFORD, OH 45056	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	300
MIAMI UNIVERSITY FOUNDATION INC 725 E CHESTNUT STREET OXFORD, OH 45056	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	900
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUNG MENS CHRISTIAN ASSOCIATION O 1105 ELM STREET CINCINNATI, OH 45202	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	15,000
YWCA OF GREATER CINCINNATI INC 898 WALNUT ST CINCINNATI, OH 45202	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
YWCA OF GREATER CINCINNATI INC 898 WALNUT ST CINCINNATI, OH 45202	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	15,000
CINCINNATI MUSEUM CENTER 250 W COURT ST STE 300E CINCINNATI, OH 45202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
CINCINNATI WORKS INC 708 WALNUT STREET FLOOR 2 CINCINNATI, OH 45202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CINCINNATI WORKS INC 708 WALNUT STREET FLOOR 2 CINCINNATI, OH 45202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
FREESTORE-FOODBANK INC 1141 CENTRAL PARKWAY CINCINNATI, OH 45202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
FREESTORE-FOODBANK INC 1141 CENTRAL PARKWAY CINCINNATI, OH 45202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,225
PATTY BRISBEN FOUNDATION FOR WOMEN 655 PLUM STREET CINCINNATI, OH 45202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
THE SALVATION ARMY 114 EAST CENTRAL PARKWAY CINCINNATI, OH 45202	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE SALVATION ARMY 114 EAST CENTRAL PARKWAY CINCINNATI, OH 45202	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,000
LITERACY NETWORK OF GREATER CINCIN 19 BROADCAST PLAZA 635 W 7TH STREET SUITE 309 CINCINNATI, OH 45203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
LITERACY NETWORK OF GREATER CINCIN 19 BROADCAST PLAZA 635 W 7TH STREET SUITE 309 CINCINNATI, OH 45203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ELDER HIGH SCHOOL 3900 VINCENT AVENUE CINCINNATI, OH 45205	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,050
AMERICAN CANCER SOCIETY INC 2808 READING RD CINCINNATI, OH 45206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
G L A D HOUSE INC1994 MADISON RD CINCINNATI, OH 45208	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
G L A D HOUSE INC1994 MADISON RD CINCINNATI, OH 45208	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
COMPREHENSIVE COMMUNITY CHILD CARE 2100 SHERMAN AVENUE SUITE 300 CINCINNATI, OH 45212	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
DOWN SYNDROME ASSOCIATION OF GREAT 4623 WESLEY AVENUE SUITE A CINCINNATI, OH 45212	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
DOWN SYNDROME ASSOCIATION OF GREAT 4623 WESLEY AVENUE SUITE A CINCINNATI, OH 45212	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DOWN SYNDROME ASSOCIATION OF GREAT 4623 WESLEY AVENUE SUITE A CINCINNATI, OH 45212	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
WYOMING SCHOOL FOUNDATION 420 SPRINGFIELD PIKE SUITE K CINCINNATI, OH 45215	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
WYOMING SCHOOL FOUNDATION 420 SPRINGFIELD PIKE SUITE K CINCINNATI, OH 45215	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
DE PAUL CRISTO REY HIGH SCHOOL 1133 CLIFTON HILLS AVENUE CINCINNATI, OH 45220	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
JDRF INTERNATIONAL 8050 HOSBROOK RD STE 314 CINCINNATI, OH 45236	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JDRF INTERNATIONAL 8050 HOSBROOK RD STE 314 CINCINNATI, OH 45236	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,600
JDRF INTERNATIONAL 8050 HOSBROOK RD STE 314 CINCINNATI, OH 45236	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	475
JDRF INTERNATIONAL 8050 HOSBROOK RD STE 314 CINCINNATI, OH 45236	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
JDRF INTERNATIONAL 8050 HOSBROOK RD STE 314 CINCINNATI, OH 45236	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	130
NATIONAL ASSISTANCE LEAGUE 1057 META DRIVE CINCINNATI, OH 45237	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INNER CITY YOUTH TENNIS OPPORTUNIT 1821 SUMMIT RD ST 210 CINCINNATI, OH 45237	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
CROHNS & COLITIS FOUNDATION INC 4015 EXECUTIVE PARK DR STE 305 CINCINNATI, OH 45241	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
IMPACT 100 INC 4010 EXECUTIVE PARK DRIVE SUITE 100 CINCINNATI, OH 45241	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
BLUE ASH-MONTGOMERY SYMPHONY ORCHE 4343 COOPER ROAD CINCINNATI, OH 45242	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
HOSPICE OF CINCINNATI INCORPORATED 4310 COOPER AVE CINCINNATI, OH 45242	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOSPICE OF CINCINNATI INCORPORATED 4310 COOPER AVE CINCINNATI, OH 45242	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
HOSPICE OF CINCINNATI INCORPORATED 4310 COOPER AVE CINCINNATI, OH 45242	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
LEUKEMIA & LYMPHOMA SOCIETY INC 4370 GLENDALE MILFORD ROAD CINCINNATI, OH 45242	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,350
LEUKEMIA & LYMPHOMA SOCIETY INC 4370 GLENDALE MILFORD RD CINCINNATI, OH 45242	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
LEUKEMIA & LYMPHOMA SOCIETY INC 4370 GLENDALE MILFORD ROAD CINCINNATI, OH 45242	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEUKEMIA & LYMPHOMA SOCIETY INC 4370 GLENDALE MILFORD ROAD CINCINNATI, OH 45242	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,260
TRI-COUNTY SOUL MINISTRIES 11177 SPRINGFIELD PIKE SPRINGDALE, OH 45246	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
HAMILTON COUNTY SOCIETY FOR THE PR 11900 CONREY ROAD CINCINNATI, OH 45249	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
BEN KELHOFFER FOUNDATION INC PO BOX 531234 CINCINNATI, OH 45253	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
FIDELITY INVESTMENTS CHARITABLE GI PO BOX 770001 CINCINNATI, OH 45277	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PINK RIBBON GIRLS INC 15 SOUTH SECOND STREET TIPP CITY, OH 45371	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
CULTURE WORKS 110 NORTH MAIN STREET SUITE 165 DAYTON, OH 45402	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
DAYTON PERFORMING ARTS ALLIANCE 126 N MAIN STREET SUITE 210 DAYTON, OH 45402	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	900
AMERICAN NATIONAL RED CROSS 370 W FIRST STREET DAYTON, OH 45402	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,775
GOODWILL EASTER SEALS OF MIAMI VAL 660 S MAIN STREET DAYTON, OH 45402	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 1313 WEST DOROTHY LN DAYTON, OH 45409	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	7,800
AMERICAN HEART ASSOCIATION INC 1313 WEST DOROTHY LN DAYTON, OH 45409	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
AMERICAN HEART ASSOCIATION INC 1313 WEST DOROTHY LN DAYTON, OH 45409	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	275
AMERICAN HEART ASSOCIATION INC 1313 WEST DOROTHY LN DAYTON, OH 45409	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	225
FOODBANK INC56 ARMOR PLACE DAYTON, OH 45417	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DAYTON FOUNDATION 40 NORTH MAIN STREET SUITE 500 DAYTON, OH 45423	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ARCHBISHOP ALTER HIGH SCHOOL 940 EAST DAVID ROAD DAYTON, OH 45429	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
ARCHBISHOP ALTER HIGH SCHOOL 940 EAST DAVID ROAD DAYTON, OH 45429	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	644
KETTERING MEDICAL CENTER FOUNDATIO 3535 SOUTHERN BLVD KETTERING, OH 45429	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	5,000
KETTERING MEDICAL CENTER FOUNDATIO 3535 SOUTHERN BLVD KETTERING, OH 45429	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	2,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CARROLL HIGH SCHOOL 4524 LINDEN AVENUE DAYTON, OH 45432	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
MARCH OF DIMES FOUNDATION 3131 SOUTH DIXIE DR STE 416 DAYTON, OH 45439	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	975
MARCH OF DIMES FOUNDATION 3131 SOUTH DIXIE DR STE 416 DAYTON, OH 45439	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,804
MARCH OF DIMES FOUNDATION 3131 SOUTH DIXIE DR STE 416 DAYTON, OH 45439	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SOUTHWESTERN OHIO HEMOPHILIA FOUND 3131 S DIXIE DR 103 MORAINE, OH 45439	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMERS DISEASE AND RELATED DIS 31 W WHIPP ROAD DAYTON, OH 45459	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ALZHEIMERS DISEASE AND RELATED DIS 31 W WHIPP ROAD DAYTON, OH 45459	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
ALZHEIMERS DISEASE AND RELATED DIS 31 W WHIPP ROAD DAYTON, OH 45459	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
ALZHEIMERS DISEASE AND RELATED DIS 31 W WHIPP RD DAYTON, OH 45459	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ALZHEIMERS DISEASE AND RELATED DIS 31 W WHIPP RD DAYTON, OH 45459	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMERS DISEASE AND RELATED DIS 31 W WHIPP RD DAYTON, OH 45459	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ALZHEIMERS DISEASE AND RELATED DIS 31 W WHIPP RD DAYTON, OH 45459	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60
NEIGHBORHOOD HOUSING PARTNERSHIP O 527 E HOME RD SPRINGFIELD, OH 45503	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
SPRINGFIELD CHRISTIAN YOUTH MINIST 1500 BROADWAY STREET SPRINGFIELD, OH 45504	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
OHIO UNIVERSITY FOUNDATION PO BOX 869 ATHENS, OH 45701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OHIO UNIVERSITY FOUNDATION PO BOX 869 ATHENS, OH 45701	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
MARIETTA COLLEGE215 FIFTH STREET MARIETTA, OH 45750	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	1,500
MARIETTA COLLEGE215 FIFTH STREET MARIETTA, OH 45750	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	25
CAROLINE SYMMES INC 12441 CREEKWOOD LANE CARMEL, IN 46032	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,500
FOUNDATION CHAPTER OF THETA CHI FR 865 W CARMEL DRIVE STE 116 CARMEL, IN 46032	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	125
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PRIMELIFE ENRICHMENT INC 1078 THIRD AVENUE SW CARMEL, IN 46032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
BAN ASSAULT RIFLES 1950 E GREYHOUND PASS SUITE 18-142 CARMEL, IN 46033	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	4,000
CARDBOARD BOX MINISTRIES INC PO BOX 459 CARMEL, IN 46082	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
UNITED STATES AUTO CLUB BENEVOLENT 7177 GOLDEN OAK BROWNSBURG, IN 46112	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	90
DEPAUW UNIVERSITY PO BOX 37 GREENCASTLE, IN 46135	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	7,114
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DEPAUW UNIVERSITY PO BOX 37 GREENCASTLE, IN 46135	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	750
DEPAUW UNIVERSITY PO BOX 37 GREENCASTLE, IN 46135	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,200
DEPAUW UNIVERSITY PO BOX 37 GREENCASTLE, IN 46135	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,250
DEPAUW UNIVERSITY PO BOX 37 GREENCASTLE, IN 46135	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	40
DOWN SYNDROME INDIANA INC 708 EAST MICHIGAN ST INDIANAPOLIS, IN 46202	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FLIGHT1 INCPO BOX 33515 INDIANAPOLIS, IN 46203	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
INDIANA UNIVERSITY 30 S MERIDIAN ST SUITE 200 INDIANAPOLIS, IN 46204	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
INDIANA UNIVERSITY 30 S MERIDIAN ST SUITE 200 INDIANAPOLIS, IN 46204	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
INDIANA UNIVERSITY 30 S MERIDIAN ST SUITE 200 INDIANAPOLIS, IN 46204	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
INDIANA UNIVERSITY 30 S MERIDIAN ST SUITE 200 INDIANAPOLIS, IN 46204	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	576
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INDIANAPOLIS OPERA COMPANY 4011 N PENNSYLVANIA ST INDIANAPOLIS, IN 46205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,938
BUTLER UNIVERSITY 4600 SUNSET AVE INDIANAPOLIS, IN 46208	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
BUTLER UNIVERSITY 4600 SUNSET AVE INDIANAPOLIS, IN 46208	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	750
BUTLER UNIVERSITY 4600 SUNSET AVE INDIANAPOLIS, IN 46208	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	6,040
BUTLER UNIVERSITY 4600 SUNSET AVE INDIANAPOLIS, IN 46208	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SCHOOL ON WHEELS CORP 2605 E 62ND ST 2005 INDIANAPOLIS, IN 46220	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
INDIANA CANINE ASSISTANT NETWORK I 5610 CRAWFORDSVILLE ROAD SUITE 2101 INDIANAPOLIS, IN 46224	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ALZHEIMERS DISEASE AND RELATED DIS 50 EAST 91ST STREET 100 INDIANAPOLIS, IN 46240	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ALZHEIMERS DISEASE AND RELATED DIS 50 EAST 91ST STREET 100 INDIANAPOLIS, IN 46240	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CROHNS & COLITIS FOUNDATION INC 8445 KEYSTONE CROSSING SUITE 102 INDIANAPOLIS, IN 46240	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CROHNS & COLITIS FOUNDATION INC 8445 KEYSTONE CROSSING SUITE 102 INDIANAPOLIS, IN 46240	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CYSTIC FIBROSIS FOUNDATION 8445 KEYSTONE CROSSING 135 INDIANAPOLIS, IN 46240	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CYSTIC FIBROSIS FOUNDATION 8445 KEYSTONE CROSSING 135 INDIANAPOLIS, IN 46240	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
STARFISH INC6958 HILLSDALE CT INDIANAPOLIS, IN 46250	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
FISHERS SOCCER CLUB INC 9900 WESTPOINT DRIVE SUITE 124 INDIANAPOLIS, IN 46256	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	800
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY INTERNATIONAL 7998 CENTERPOINT DR STE 100 INDIANAPOLIS, IN 46256	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	750
ST VINCENT HOSPITAL FOUNDATION INC 8402 HARCOURT ROAD SUITE 210 INDIANAPOLIS, IN 46260	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	3,050
INTEGRATING WOMAN LEADERS FOUNDATI 47 WEST 96TH ST INDIANAPOLIS, IN 46260	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
INTEGRATING WOMAN LEADERS FOUNDATI 47 WEST 96TH ST INDIANAPOLIS, IN 46260	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,000
LEUKEMIA & LYMPHOMA SOCIETY INC 9075 NORTH MERIDIAN STREET SUITE 150 INDIANAPOLIS, IN 46260	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE TATUM PARKER PROJECT INC 1341 KIRKHAM LANE INDIANAPOLIS, IN 46260	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
NATIONAL MULTIPLE SCLEROSIS SOCIET 3500 DEPAUW BLVD STE 1040 INDIANAPOLIS, IN 46268	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
NATIONAL MULTIPLE SCLEROSIS SOCIET 3500 DEPAUW BLVD STE 1040 INDIANAPOLIS, IN 46268	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
NATIONAL MULTIPLE SCLEROSIS SOCIET 3500 DEPAUW BOULEVARD SUITE 1040 INDIANAPOLIS, IN 46268	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
SUSAN G KOMEN BREAST CANCER FOUNDA 3500 DEPAUW BLVD STE 2070 INDIANAPOLIS, IN 46268	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,485
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MAKE-A-WISH FOUNDATION OF OHIO KEN 7330 WOODLAND DRIVE INDIANAPOLIS, IN 46278	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
MAKE-A-WISH FOUNDATION OF OHIO KEN 7330 WOODLAND DRIVE INDIANAPOLIS, IN 46278	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
MAKE-A-WISH FOUNDATION OF OHIO KEN 7330 WOODLAND DRIVE INDIANAPOLIS, IN 46278	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
AMERICAN CANCER SOCIETY INC 5635 W 96TH ST 100 INDIANAPOLIS, IN 46278	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
AMERICAN CANCER SOCIETY INC 5635 W 96TH ST 100 INDIANAPOLIS, IN 46278	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	135
Total 3a ►				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 6500 TECHNOLOGY CTR DRIVE SUITE 100 INDIANAPOLIS, IN 46278	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
JDRF INTERNATIONAL 10401 N MERIDIAN STREET SUITE 150 INDIANAPOLIS, IN 46290	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
JDRF INTERNATIONAL 10401 N MERIDIAN STREET SUITE 150 INDIANAPOLIS, IN 46290	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
JDRF INTERNATIONAL 10401 N MERIDIAN STREET SUITE 150 INDIANAPOLIS, IN 46290	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
PORTER COUNTY COMMUNITY FOUNDATION 1401 CALUMET AVENUE VALPARAISO, IN 46383	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PORTER COUNTY COMMUNITY FOUNDATION 1401 CALUMET AVENUE VALPARAISO, IN 46383	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
PORTER COUNTY COMMUNITY FOUNDATION 1401 CALUMET AVENUE VALPARAISO, IN 46383	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
KAPPA KAPPA KAPPA INC 4001 WINTER LANE VALPARASIO, IN 46385	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
SAINT MARYS COLLEGE 110 LE MANS HALL NOTRE DAME, IN 46556	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	4,225
SAINT MARYS COLLEGE 110 LE MANS HALL NOTRE DAME, IN 46556	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	750
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAINT MARYS COLLEGE 110 LE MANS HALL NOTRE DAME, IN 46556	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,100
UNIVERSITY OF NOTRE DAME DU LAC 1100 GRACE HALL NOTRE DAME, IN 46556	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250,000
UNIVERSITY OF NOTRE DAME DU LAC 1100 GRACE HALL NOTRE DAME, IN 46556	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,700
UNIVERSITY OF NOTRE DAME DU LAC 1100 GRACE HALL NOTRE DAME, IN 46556	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	26,250
UNIVERSITY OF NOTRE DAME DU LAC 1100 GRACE HALL NOTRE DAME, IN 46556	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	600
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF NOTRE DAME DU LAC 1100 GRACE HALL NOTRE DAME, IN 46556	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	11,440
UNIVERSITY OF NOTRE DAME DU LAC 1100 GRACE HALL NOTRE DAME, IN 46556	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,375
UNIVERSITY OF NOTRE DAME DU LAC 1100 GRACE HALL NOTRE DAME, IN 46556	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
UNIVERSITY OF NOTRE DAME DU LAC 1100 GRACE HALL NOTRE DAME, IN 46556	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,500
UNIVERSITY OF NOTRE DAME DU LAC 1100 GRACE HALL NOTRE DAME, IN 46556	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	4,250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOLY CROSS FOREIGN MISSION SOCIETY PO BOX 543 NOTRE DAME, IN 46556	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	500
ST VINCENT DEPAUL SOCIETY OF ST JO 520 CRESCENT AVE SOUTH BEND, IN 46617	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
STEPS OF CARE INCPO BOX 48 AUBURN, IN 46706	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	3,000
VERA BRADLEY FOUNDATION FOR BREAST 12420 STONEBRIDGE ROAD ROANOKE, IN 46783	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	25
FRANKLIN COUNTY HUMANE SOCIETY PO BOX 272 BROOKVILLE, IN 47012	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SALVATION ARMY 2300 GREEN VALLEY ROAD NEW ALBANY, IN 47150	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	750
BALL STATE UNIVERSITY FOUNDATION 2800 W BETHEL AVENUE MUNCIE, IN 47304	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	3,500
INDIANA UNIVERSITY ALUMNI ASSOCIAT PO BOX 500 BLOOMINGTON, IN 47402	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	72
INDIANA UNIVERSITY FOUNDATION PO BOX 500 BLOOMINGTON, IN 47402	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	8,145
INDIANA UNIVERSITY FOUNDATION PO BOX 500 BLOOMINGTON, IN 47402	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INDIANA UNIVERSITY FOUNDATION PO BOX 500 BLOOMINGTON, IN 47402	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	925
INDIANA UNIVERSITY FOUNDATION PO BOX 500 BLOOMINGTON, IN 47402	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	950
INDIANA UNIVERSITY FOUNDATION PO BOX 500 BLOOMINGTON, IN 47402	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	250
INDIANA UNIVERSITY FOUNDATION PO BOX 500 BLOOMINGTON, IN 47402	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	5,500
INDIANA UNIVERSITY FOUNDATION PO BOX 500 BLOOMINGTON, IN 47402	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	800
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COTA CHILDRENS ORGAN TRANSPLANT AS 2501 W COTA DR BLOOMINGTON, IN 47403	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,455
COTA CHILDRENS ORGAN TRANSPLANT AS 2501 W COTA DR BLOOMINGTON, IN 47403	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
COTA CHILDRENS ORGAN TRANSPLANT AS 2501 W COTA DR BLOOMINGTON, IN 47403	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
COTA CHILDRENS ORGAN TRANSPLANT AS 2501 W COTA DR BLOOMINGTON, IN 47403	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	90
NORTH LAWRENCE COMMUNITY SCHOOL FO PO BOX 729 BEDFORD, IN 47421	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ELDERHEART INCP O BOX 1511 NASHVILLE, IN 47448	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	425
MISSION GUATEMALA INCPO BOX 1073 PRINCETON, IN 47670	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MISSION GUATEMALA INCPO BOX 1073 PRINCETON, IN 47670	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	224
BIG BROTHERS BIG SISTERS OF SOUTHW 2516 WATERBRIDGE WAY EVANSVILLE, IN 47710	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
REITZ MEMORIAL HIGH SCHOOL 1500 LINCOLN AVENUE EVANSVILLE, IN 47714	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	750
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
REITZ MEMORIAL HIGH SCHOOL 1500 LINCOLN AVENUE EVANSVILLE, IN 47714	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
AMERICAN NATIONAL RED CROSS 29 S STOCKWELL ROAD EVANSVILLE, IN 47714	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
RONALD MCDONALD HOUSE CHARITIES OF 3540 WASHINGTON AVENUE EVANSVILLE, IN 47714	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	793
RONALD MCDONALD HOUSE CHARITIES OF 3540 WASHINGTON AVENUE EVANSVILLE, IN 47714	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,391
RONALD MCDONALD HOUSE CHARITIES OF 3540 WASHINGTON AVENUE EVANSVILLE, IN 47714	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RONALD MCDONALD HOUSE CHARITIES OF 3540 WASHINGTON AVENUE EVANSVILLE, IN 47714	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,250
BOY SCOUTS OF AMERICA 3501 E LLOYD EXPRESSWAY EVANSVILLE, IN 47715	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
UNIVERSITY OF EVANSVILLE 1800 LINCOLN AVE EVANSVILLE, IN 47722	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,600
UNIVERSITY OF EVANSVILLE 1800 LINCOLN AVE EVANSVILLE, IN 47722	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,600
ROSE-HULMAN INSTITUTE OF TECHNOLOG 5500 WABASH AVENUE TERRE HAUTE, IN 47803	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
Total ▶				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INDIANA STATE UNIVERSITY FOUNDATIO 30 NORTH FIFTH STREET TERRE HAUTE, IN 47809	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
GREATER LAFAYETTE COMMUNITY FOUNDA 300 MAIN STREET SUITE 100 LAFAYETTE, IN 47901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BIG BROTHERS BIG SISTERS OF GREATE 100 SAW MILL ROAD SUITE 2000 LAFAYETTE, IN 47905	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
PURDUE RESEARCH FOUNDATION 403 WEST WOOD ST W LAFAYETTE, IN 47907	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	600
PURDUE RESEARCH FOUNDATION 403 WEST WOOD ST W LAFAYETTE, IN 47907	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	1,000
Total				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PURDUE RESEARCH FOUNDATION 403 WEST WOOD ST W LAFAYETTE, IN 47907	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	1,000
PURDUE RESEARCH FOUNDATION 403 WEST WOOD ST W LAFAYETTE, IN 47907	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	3,500
PURDUE UNIVERSITY 403 WEST WOOD ST W LAFAYETTE, IN 47907	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
PURDUE UNIVERSITY 403 WEST WOOD ST W LAFAYETTE, IN 47907	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
PURDUE UNIVERSITY 403 WEST WOOD ST W LAFAYETTE, IN 47907	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	300
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VARIETY CLUB CHARITY FOR CHILDREN 600 SOUTH ADAMS SUITE 230 BIRMINGHAM, MI 48009	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	375
IMPACT100 OAKLAND COUNTY 33717 WOODWARD AVE 505 BIRMINGHAM, MI 48009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,100
IMPACT100 OAKLAND COUNTY 33717 WOODWARD AVE 505 BIRMINGHAM, MI 48009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
IMPACT100 OAKLAND COUNTY 33717 WOODWARD AVE 505 BIRMINGHAM, MI 48009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
MIDNIGHT GOLF PROGRAM 30100 TELEGRAPH RD SUITE 478 BINGHAM FARMS, MI 48025	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMERS DISEASE AND RELATED DIS 25200 TELEGRAPH ROAD 100 SOUTHFIELD, MI 48033	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ALZHEIMERS DISEASE AND RELATED DIS 25200 TELEGRAPH ROAD 100 SOUTHFIELD, MI 48033	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	320
ALZHEIMERS DISEASE AND RELATED DIS 25200 TELEGRAPH ROAD 100 SOUTHFIELD, MI 48033	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
ALZHEIMERS DISEASE AND RELATED DIS 25200 TELEGRAPH ROAD 100 SOUTHFIELD, MI 48033	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	161
ALZHEIMERS DISEASE AND RELATED DIS 25200 TELEGRAPH ROAD 100 SOUTHFIELD, MI 48033	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN DIABETES ASSOCIATION INC 300 GALLERIA OFFICECENTRE SUITE 111 SOUTHFIELD, MI 48034	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMERICAN DIABETES ASSOCIATION INC 300 GALLERIA OFFICECENTRE SUITE 111 SOUTHFIELD, MI 48034	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	85
AMERICAN DIABETES ASSOCIATION INC 300 GALLERIA OFFICECENTRE SUITE 111 SOUTHFIELD, MI 48034	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	185
AMERICAN DIABETES ASSOCIATION INC 300 GALLERIA OFFICECENTRE SUITE 111 SOUTHFIELD, MI 48034	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
AMERICAN HEART ASSOCIATION INC 27777 FRANKLIN RD STE 115 SOUTHFIELD, MI 48034	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a ▶				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 27777 FRANKLIN RD STE 115 SOUTHFIELD, MI 48034	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
AMERICAN HEART ASSOCIATION INC 27777 FRANKLIN RD STE 115 SOUTHFIELD, MI 48034	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
MACOMB FOOD PROGRAM 21885 DUNHAM RD STE 10 CLINTON TWP, MI 48036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
LITTLE LEAGUE BASEBALL INC PO BOX 380228 CLINTON TWP, MI 48038	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
LITTLE LEAGUE BASEBALL INC PO BOX 380228 CLINTON TWP, MI 48038	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SACRED HEART REHABILITATION CENTER 400 STODDARD ROAD PO BOX 41038 MEMPHIS, MI 48041	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
A REJOYCEFUL ANIMAL RESCUE PO BOX 46354 MOUNT CLEMENS, MI 48046	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	155
CATHOLIC CHARITIES OF SOUTHEAST MI 1424 EAST 11 MILE RD ROYAL OAK, MI 48067	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
LEUKEMIA & LYMPHOMA SOCIETY INC 1471 E 12 MILE RD MADISON HEIGHTS, MI 48071	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	525
LEUKEMIA & LYMPHOMA SOCIETY INC 1471 E 12 MILE RD MADISON HEIGHTS, MI 48071	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
LEUKEMIA & LYMPHOMA SOCIETY INC 1471 E 12 MILE RD MADISON HEIGHTS, MI 48071	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,150
LEUKEMIA & LYMPHOMA SOCIETY INC 1471 E 12 MILE RD MADISON HEIGHTS, MI 48071	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	26
WILLIAM BEAUMONT HOSPITAL 3711 WEST THIRTEEN MILE ROAD ROYAL OAK, MI 48073	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	650
ALLIANCE FOR A SAFER GREATER 18000 W NINE MILE RD SOUTHFIELD, MI 48075	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
JDRF INTERNATIONAL 24359 NORTHWESTERN HWY STE 125 SOUTHFIELD, MI 48075	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
JDRF INTERNATIONAL 24359 NORTHWESTERN HWY STE 125 SOUTHFIELD, MI 48075	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	130
JDRF INTERNATIONAL 24359 NORTHWESTERN HWY STE 125 SOUTHFIELD, MI 48075	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
JDRF INTERNATIONAL 24359 NORTHWESTERN HWY STE 125 SOUTHFIELD, MI 48075	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,140
JDRF INTERNATIONAL 24359 NORTHWESTERN HWY STE 125 SOUTHFIELD, MI 48075	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	290
JDRF INTERNATIONAL 24359 NORTHWESTERN HWY STE 125 SOUTHFIELD, MI 48075	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YESHIVATH BETH YEHUDAH 15751 LINCOLN DR SOUTHFIELD, MI 48076	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
YESHIVATH BETH YEHUDAH 15751 LINCOLN DR SOUTHFIELD, MI 48076	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
VOLUNTEERS OF AMERICA INC 21415 CIVIC CENTER DRIVE SOUTHFIELD, MI 48076	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
AMYOTROPHIC LATERAL SCLEROSIS ASSO 675 E BIG BEAVER RD SUITE 207 TROY, MI 48083	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
MUSCULAR DYSTROPHY ASSOCIATION 950 STEPHENSON HWY SUITE 209 TROY, MI 48083	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
Total ▶ 3a				162,446,844


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Name and address (home or business)				
a <i>Paid during the year</i>				
COLUMBIA BLUE CREW806 CENTER DR ANN ARBOR, MI 48103	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
COLUMBIA BLUE CREW806 CENTER DR ANN ARBOR, MI 48103	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
DAWN INCORPORATED 502 WEST HURON ANN ARBOR, MI 48103	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
RON DE JESUS DANCE 465 VILLAGE OAKS COURT ANN ARBOR, MI 48103	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
FOOD GATHERERS1 CARROT WAY ANN ARBOR, MI 48105	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
Total 3a			▶	162,446,844


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Name and address (home or business)				
a <i>Paid during the year</i>				
MARCH OF DIMES FOUNDATION 455 E EISENHOWER PKWY SUITE 75 ANN ARBOR, MI 48108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ALUMNI ASSOCIATION OF THE UNIVERSI 3003 S STATE STREET SUITE 8000 ANN ARBOR, MI 48109	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	250
REGENTS OF THE UNIVERSITY OF MICH 3003 S STATE STREET ANN ARBOR, MI 48109	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,500
FOOD GATHERERSPO BOX 131037 ANN ARBOR, MI 48113	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
MAKE-A-WISH FOUNDATION OF MICHIGAN 7600 GRAND RIVER AVENUE SUITE 175 BRIGHTON, MI 48114	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,500
Total ▶				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
MAKE-A-WISH FOUNDATION OF MICHIGAN 7600 GRAND RIVER AVENUE SUITE 175 BRIGHTON, MI 48114	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
MAKE-A-WISH FOUNDATION OF MICHIGAN 7600 GRAND RIVER AVE STE 175 BRIGHTON, MI 48114	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MAKE-A-WISH FOUNDATION OF MICHIGAN 7600 GRAND RIVER AVENUE SUITE 175 BRIGHTON, MI 48114	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
MAKE-A-WISH FOUNDATION OF MICHIGAN 7600 GRAND RIVER AVENUE SUITE 175 BRIGHTON, MI 48114	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ACCESS2651 SAULINO COURT DEARBORN, MI 48120	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,000
Total 				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount	
Name and address (home or business)					
a <i>Paid during the year</i>					
ACCESS2651 SAULINO COURT DEARBORN, MI 48120	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,000	
FRIENDS OF THE ROUGE 4901 EVERGREEN RD KM DEARBORN, MI 48128	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35	
HENRY FORD COMMUNITY COLLEGE FOUND 5101 EVERGREEN ROAD DEARBORN, MI 48128	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	1,000	
GREAT LAKES WOMENS BUSINESS COUNCI 33109 SCHOOLCRAFT RD LIVONIA, MI 48150	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000	
DEVOTED FRIENDS ANIMAL SOCIETY INC 6227 N DIXIE HWY NEWPORT, MI 48166	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	964	
Total 					162,446,844
3a					

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Name and address (home or business)				
a <i>Paid during the year</i>				
CHADTOUGH FOUNDATION PO BOX 907 SALINE, MI 48176	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
STEPHEN TULLOCH FOUNDATION 1689 THISTLE DR CANTON, MI 48188	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
EASTERN MICHIGAN UNIVERSITY FOUNDA PO BOX 972057 YPSILANTI, MI 48197	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,500
AMERICAN NATIONAL RED CROSS 100 MACK AVE DETROIT, MI 48201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN NATIONAL RED CROSS 100 MACK AVE DETROIT, MI 48201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN NATIONAL RED CROSS 100 MACK AVE DETROIT, MI 48201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN NATIONAL RED CROSS 100 MACK AVE DETROIT, MI 48201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN NATIONAL RED CROSS 100 MACK AVE DETROIT, MI 48201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
CHILDRENS HOSPITAL OF MICHIGAN FOU 3901 BEAUBIEN 257 DETROIT, MI 48201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
DETROIT AREA PRE COLLEGE ENGINEERI 2111 WOODWARD AVENUE SUITE 506 DETROIT, MI 48201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total ▶				162,446,844
3a				


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Name and address (home or business)				
a <i>Paid during the year</i>				
GLOBAL DETROIT 4444 SECOND AVENUE DETROIT, MI 48201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
THE BOARD OF GOVERNORS 4809 WOODWARD AVE DETROIT, MI 48201	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	300
ACCOUNTING AID SOCIETY 7700 SECOND AVENUE SUITE 314 DETROIT, MI 48202	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	40,000
HUMANS FIRST DETROIT 440 BURROUGHS ST 200 DETROIT, MI 48202	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	32,500
BLACK UNITED FUND OF MICHIGAN INC 7650 SECOND AVENUE SUITE 120 DETROIT, MI 48202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY DEVELOPMENT ADVOCATES OF 440 BURROUGHS SUITE 201 DETROIT, MI 48202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40,000
COLLEGE FOR CREATIVE STUDIES 485 W MILWAUKEE DETROIT, MI 48202	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50,000
THE BOARD OF GOVERNORS 5700 CASS AVENUE SUITE 1200 DETROIT, MI 48202	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,000
THE BOARD OF GOVERNORS 5700 CASS AVENUE SUITE 1200 DETROIT, MI 48202	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
THE BOARD OF GOVERNORS 5700 CASS AVENUE SUITE 1200 DETROIT, MI 48202	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	300
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RUTH ELLIS CENTER INC 77 VICTOR STREET HIGHLAND PARK, MI 48203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	12,000
RUTH ELLIS CENTER INC 77 VICTOR STREET HIGHLAND PARK, MI 48203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
CASS COMMUNITY SOCIAL SERVICES INC 11745 ROSA PARKS BLVD DETROIT, MI 48206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
CENTRAL DETROIT CHRISTIAN COMMUNIT 1550 TAYLOR ST DETROIT, MI 48206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
CENTRAL DETROIT CHRISTIAN COMMUNIT 1550 TAYLOR ST DETROIT, MI 48206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
Total 				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JEFFERSON EAST INC 300 RIVER PLACE DRIVE SUITE 5250 DETROIT, MI 48207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	32,000
MOAIC YOUTH THEATER OF DETROIT 2251 ANTIETAM AVENUE DETROIT, MI 48207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
RACQUET UP DETROITPO BOX 11404 DETROIT, MI 48211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
RACQUET UP DETROITPO BOX 11404 DETROIT, MI 48211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
UNIVERSITY OF DETROIT JESUIT H 8400 SOUTH CAMBRIDGE DETROIT, MI 48221	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CITY CONNECT DETROIT 613 ABBOTT STREET - SUITE 3 DETROIT, MI 48226	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175,000
DOWNTOWN DETROIT PARTNERSHIP INC 123 MONROE DETROIT, MI 48226	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
DOWNTOWN DETROIT PARTNERSHIP INC 123 MONROE DETROIT, MI 48226	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	45,000
HEAT AND WARMTH FUND 607 SHELBY STREET SUITE 400 DETROIT, MI 48226	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
LOCAL INITIATIVES SUPPORT CORPORAT 660 WOODWARD AVENUE SUITE 1600 DETROIT, MI 48226	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
Total 3a ▶				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MICHIGAN COMMUNITY RESOURCES 615 GRISWOLD SUITE 200 DETROIT, MI 48226	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	27,500
FULL CIRCLE FOUNDATION INC 17006 MACK AVE GROSSE POINTE PARK, MI 48230	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
GROSSE POINTE SOUTH CHOIR BOOSTERS 11 GROSSE POINTE BLVD GROSSE POINTE FARMS, MI 48236	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
GROSSE POINTE SOUTH CHOIR BOOSTERS 11 GROSSE POINTE BLVD GROSSE POINTE FARMS, MI 48236	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
FORGOTTEN HARVEST INC 21800 GREENFIELD ROAD OAK PARK, MI 48237	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	12,500
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FORGOTTEN HARVEST INC 21800 GREENFIELD ROAD OAK PARK, MI 48237	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
FORGOTTEN HARVEST INC 21800 GREENFIELD ROAD OAK PARK, MI 48237	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	150
FOCUS HOPE1200 OAKMAN BLVD DETROIT, MI 48238	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25,000
FOCUS HOPE1200 OAKMAN BLVD DETROIT, MI 48238	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50,000
FOCUS HOPE1200 OAKMAN BLVD DETROIT, MI 48238	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SPHINX ORGANIZATION INC 400 RENAISSANCE CENTER SUITE 2550 DETROIT, MI 48243	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
SPHINX ORGANIZATION INC 400 RENAISSANCE CENTER SUITE 2550 DETROIT, MI 48243	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
SPHINX ORGANIZATION INC 400 RENAISSANCE CENTER SUITE 2550 DETROIT, MI 48243	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
CRANBROOK SCHOOLS OFFICE OF ADVANCEMENT - PO BOX 801 BLOOMFIELD HILLS, MI 48303	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	1,250
FRIENDS OF CHILDRENS ONCOLOGY CAMP 121 W LONG LAKE ROAD SUITE 120 BLOOMFIELD HILLS, MI 48304	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF CHILDRENS ONCOLOGY CAMP 121 W LONG LAKE ROAD SUITE 120 BLOOMFIELD HILLS, MI 48304	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
FRIENDS OF CHILDRENS ONCOLOGY CAMP 121 W LONG LAKE ROAD SUITE 120 BLOOMFIELD HILLS, MI 48304	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
ACADEMY OF THE SACRED HEART 1250 KENSINGTON RD BLOOMFIELD HILLS, MI 48304	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,000
LEADER DOGS FOR THE BLIND 1039 SOUTH ROCHESTER ROAD ROCHESTER, MI 48307	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
ANGELS OF HOPE A FAMILY CANCER FOU 14281 BOURNEMUTH SHELBY TWP, MI 48315	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF FOSTER KIDS 55196 MEADOW RIDGE CT SHELBY TWP, MI 48316	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
HOLOCAUST MEMORIAL CENTER 28123 ORCHARD LAKE ROAD FARMINGTON HILLS, MI 48334	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CROHNS & COLITIS FOUNDATION INC 25882 ORCHARD LAKE ROAD SUITE 102 FARMINGTON, MI 48336	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
CROHNS & COLITIS FOUNDATION INC 25882 ORCHARD LAKE ROAD SUITE 102 FARMINGTON, MI 48336	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	255
DREAM CENTERS OF MICHIGAN 830 AUBURN AVENUE PONTIAC, MI 48342	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DREAM CENTERS OF MICHIGAN 830 AUBURN AVENUE PONTIAC, MI 48342	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	950
HUMBLE DESIGN INC 180 N SAGINAW ST PONTIAC, MI 48342	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
HUMBLE DESIGN INC 180 N SAGINAW ST PONTIAC, MI 48342	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	350
LIGHTHOUSE OF OAKLAND COUNTY INC 46156 WOODWARD AVE PONTIAC, MI 48342	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25,000
HAVEN INCPO BOX 431045 PONTIAC, MI 48343	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	125
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST JOSEPH SCHOOL 715 N LAPEER RD LAKE ORION, MI 48362	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
ST JOSEPH SCHOOL 715 N LAPEER RD LAKE ORION, MI 48362	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
TELUGU ASSOCIATION OF NORTH AMERIC 26233 TAFT ROAD NOVI, MI 48374	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
TELUGU ASSOCIATION OF NORTH AMERIC 26233 TAFT ROAD NOVI, MI 48374	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
TELUGU ASSOCIATION OF NORTH AMERIC 26233 TAFT ROAD NOVI, MI 48374	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TELUGU ASSOCIATION OF NORTH AMERIC 26233 TAFT ROAD NOVI, MI 48374	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	11,750
DETROIT EDUCATIONAL TELEVISION 1 CLOVER CT WIXOM, MI 48393	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	60
DETROIT EDUCATIONAL TELEVISION 1 CLOVER CT WIXOM, MI 48393	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,250
DETROIT EDUCATIONAL TELEVISION 1 CLOVER CT WIXOM, MI 48393	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,091
CENTER FOR LAND REFORM INC 111 E COURT ST SUITE 2C-1 FLINT, MI 48502	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
SALVATION ARMY 211 E KEARSLEY STREET FLINT, MI 48502	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	200
LUKE M POWERS CATHOLIC HIGH SCHOOL 1505 WEST COURT ST FLINT, MI 48503	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
FLINT CULTURAL CENTER CORPORATION 1310 E KEARSLEY ST FLINT, MI 48503	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,581
AMERICAN NATIONAL RED CROSS 1401 S GRAND TRAVERSE FLINT, MI 48503	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
AMERICAN NATIONAL RED CROSS 1401 S GRAND TRAVERSE FLINT, MI 48503	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
FLINT INSTITUTE OF ARTS 1120 E KEARSLEY ST FLINT, MI 48503	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AUTISM SUPPORT GROUP OF GENESEE CO 4476 S DORT HWY BURTON, MI 48529	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MUSCULAR DYSTROPHY ASSOCIATION 1605 CONCENTRIC BLVD SUITE 3 SAGINAW, MI 48604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
CITY RESCUE MISSION OF SAGINAW INC PO BOX 548 SAGINAW, MI 48606	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
AMERICAN CANCER SOCIETY INC 1480 W CENTER RD SUITE 1 ESSEXVILLE, MI 48732	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	320
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 1480 W CENTER RD SUITE 1 ESSEXVILLE, MI 48732	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN CANCER SOCIETY INC 1480 W CENTER RD SUITE 1 ESSEXVILLE, MI 48732	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,460
YOUNG MENS CHRISTIAN ASSOCIATION O 2306 HASLETT ROAD EAST LANSING, MI 48823	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
YOUNG MENS CHRISTIAN ASSOCIATION O 2306 HASLETT ROAD EAST LANSING, MI 48823	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
OPPORTUNITIES UNLIMITED FOR THE BL 4175 WESTBROOK ROAD IONIA, MI 48846	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATURE CONSERVANCY 101 E GRAND RIVER LANSING, MI 48906	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
THE FIRST TEE OF MID MICHIGAN 1526 MOUNT HOPE AVE LANSING, MI 48910	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
YOUNG MENS CHRISTIAN ASSOCIATION O 900 LONG BLVD LANSING, MI 48911	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,050
MICHIGAN NONPROFIT ASSOCIATION 330 MARSHALL STREET SUITE 200 LANSING, MI 48912	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
MICHIGAN NONPROFIT ASSOCIATION 330 MARSHALL STREET SUITE 200 LANSING, MI 48912	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,250
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN NATIONAL RED CROSS 1800 E GRAND RIVER AVENUE LANSING, MI 48912	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
AMERICAN NATIONAL RED CROSS 1800 E GRAND RIVER AVENUE LANSING, MI 48912	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
AMERICAN NATIONAL RED CROSS 1800 E GRAND RIVER AVENUE LANSING, MI 48912	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
ELES PLACE INC1145 W OAKLAND AVE LANSING, MI 48915	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ELES PLACE INC1145 W OAKLAND AVE LANSING, MI 48915	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY INTERNATIONAL 618 S CREYTS LANSING, MI 48917	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
LANSING ART GALLERY INC 119 NORTH WASHINGTON SQUARE LANSING, MI 48933	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,250
JUNIOR ACHIEVEMENT OF THE MICHIGAN 600 W ST JOSEPH ST LANSING, MI 48933	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
JUNIOR ACHIEVEMENT USA 600 WEST ST JOSEPH ST SUITE 2G LANSING, MI 48933	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
THOMAS M COOLEY LAW SCHOOL 300 S CAPITOL AVENUE LANSING, MI 48933	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	215
Total ▶				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THOMAS M COOLEY LAW SCHOOL 300 S CAPITOL AVENUE LANSING, MI 48933	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
FIRST DAY SHOE FUNDPO BOX 2751 KALAMAZOO, MI 49001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MSGR JOHN R HACKETT CATHOLIC CENTR 1000 W KILGORE ROAD KALAMAZOO, MI 49008	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,000
GULL LAKE COMMUNITY SCHOOLS 10100 EAST D AVE RICHLAND, MI 49083	NONE	NCES SCHOOL DIS	PROGRAM/OPERATING SUPPORT	30
REACT THYROID FOUNDATION INC 7529 FOREST BEACH RD WATERVLIET, MI 49098	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LUMEN CHRISTI CATHOLIC SCHOOL 3483 SPRING ARBOR RD JACKSON, MI 49203	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	1,176
HIGHFIELDS INC 5123 OLD PLANK ROAD ONONDAGA, MI 49264	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	441
HIGHFIELDS INC 5123 OLD PLANK ROAD ONONDAGA, MI 49264	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,383
HOSPICE OF MICHIGAN INC 989 SPAULDING SE ADA, MI 49301	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	750
SECOND HARVEST GLEANERS FOOD BANK 864 WEST RIVER CENTER DR COMSTOCK PARK, MI 49321	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
SECOND HARVEST GLEANERS FOOD BANK 864 WEST RIVER CENTER DR COMSTOCK PARK, MI 49321	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
BENJAMINS HOPE15468 RILEY STREET HOLLAND, MI 49424	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	750
FRIENDS OF GRAND RAPIDS PARKS PO BOX 3199 GRAND RAPIDS, MI 49501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
THE RONALD MCDONALD HOUSE OF WESTE 1323 CEDAR ST NE GRAND RAPIDS, MI 49503	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
AMERICAN CANCER SOCIETY INC 129 JEFFERSON AVENUE SE GRAND RAPIDS, MI 49503	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 129 JEFFERSON AVENUE SE GRAND RAPIDS, MI 49503	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
AMERICAN CANCER SOCIETY INC 129 JEFFERSON AVENUE SE GRAND RAPIDS, MI 49503	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CASA OF KENT COUNTY INC 180 OTTAWA AVE NW SUITE 5200 GRAND RAPIDS, MI 49503	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
FAMILY PROMISE OF GRAND RAPIDS 516 CHERRY ST SE GRAND RAPIDS, MI 49503	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
FAMILY PROMISE OF GRAND RAPIDS 516 CHERRY ST SE GRAND RAPIDS, MI 49503	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FAMILY PROMISE OF GRAND RAPIDS 516 CHERRY ST SE GRAND RAPIDS, MI 49503	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
GRAND RAPIDS HQ320 STATE ST SE GRAND RAPIDS, MI 49503	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
MAKE-A-WISH FOUNDATION OF MICHIGAN 648 MONROE AVE NW SUITE 104 GRAND RAPIDS, MI 49503	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
START GARDEN FOUNDATION 40 PEARL ST NW GRAND RAPIDS, MI 49503	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	27,500
GRACES TABLE835 RICHMOND ST NW GRAND RAPIDS, MI 49504	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	794
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
GRACES TABLE835 RICHMOND ST NW GRAND RAPIDS, MI 49504	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	230
GRACES TABLE835 RICHMOND ST NW GRAND RAPIDS, MI 49504	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
GRACES TABLE835 RICHMOND ST NW GRAND RAPIDS, MI 49504	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,600
SUSAN G KOMEN BREAST CANCER FOUNDA 2922 FULLER AVE NE STE 107B GRAND RAPIDS, MI 49505	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	370
KIDS FOOD BASKET 2055 OAK INDUSTRIAL DR NE STE C GRAND RAPIDS, MI 49505	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,050
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KIDS FOOD BASKET 2055 OAK INDUSTRIAL DR NE STE C GRAND RAPIDS, MI 49505	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
KIDS FOOD BASKET 2055 OAK INDUSTRIAL DR NE STE C GRAND RAPIDS, MI 49505	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
YOUNG LIFE1875 ROSEWOOD SE GRAND RAPIDS, MI 49506	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,000
EQUINE ASSISTED DEVELOPMENT 3224 32ND ST SE GRAND RAPIDS, MI 49512	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
JDRF INTERNATIONAL 4595 BROADMOOR AVE SE SUITE 230 KENTWOOD, MI 49512	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,140
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOREST HILLS PTO & BOOSTERS COUNCI 3801 LEONARD ST GRAND RAPIDS, MI 49525	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMERICAN HEART ASSOCIATION INC 3940 PENINSULAR DR SE SUITE 180 GRAND RAPIDS, MI 49546	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN HEART ASSOCIATION INC 3940 PENINSULAR DR SE SUITE 180 GRAND RAPIDS, MI 49546	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
BODY MIND BEING PROJECT 3315 OAK HOLLOW SE GRAND RAPIDS, MI 49546	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
JUNIOR ACHIEVEMENT OF THE MICHIGAN 741 KENMOOR SE STE C GRAND RAPIDS, MI 49546	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARCH OF DIMES FOUNDATION 3001 ORCHARD VISTA SE STE 250 GRAND RAPIDS, MI 49546	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
STREAMS OF HOPE280 60TH ST SE GRAND RAPIDS, MI 49548	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,250
STREAMS OF HOPE280 60TH ST SE GRAND RAPIDS, MI 49548	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
STREAMS OF HOPE280 60TH ST SE GRAND RAPIDS, MI 49548	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	750
MUNSON HEALTHCARE FOUNDATIONS 1150 MEDICAL CAMPUS DRIVE TRAVERSE CITY, MI 49684	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,492
Total 3a			▶	162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INTERNATIONAL MOUNTAIN BICYCLING A 818 E LAKE ST PETOSKEY, MI 49770	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
THE NORTHERN MICHIGAN UNIVERSITY F 1401 PRESQUE ISLE AVE MARQUETTE, MI 49855	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	325
IOWA STATE UNIVERSITY FOUNDATION 2505 UNIVERSITY BLVD AMES, IA 50010	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	1,000
IOWA STATE UNIVERSITY FOUNDATION 2505 UNIVERSITY BLVD AMES, IA 50010	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	50
IOWA STATE UNIVERSITY FOUNDATION 2505 UNIVERSITY BLVD AMES, IA 50010	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN NATIONAL RED CROSS PO BOX 37839 BOONE, IA 50037	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
AMERICAN NATIONAL RED CROSS PO BOX 37839 BOONE, IA 50037	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
SIMPSON COLLEGE701 N C ST INDIANOLA, IA 50125	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
JDRF INTERNATIONAL 3580 E P TRUE PARKWAY SUITE 101 WEST DE MOINES, IA 50265	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MEALS FROM THE HEARTLAND 357 LINCOLN STREET WEST DES MOINES, IA 50265	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MEALS FROM THE HEARTLAND 357 LINCOLN STREET WEST DES MOINES, IA 50265	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ALZHEIMERS DISEASE AND RELATED DIS 1730 28TH ST DES MOINES, IA 50266	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60
ALZHEIMERS DISEASE AND RELATED DIS 1730 28TH ST DES MOINES, IA 50266	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	110
AMERICAN HEART ASSOCIATION INC 5000 WESTOWN PKWY SUITE 340 WEST DES MOINES, IA 50266	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
LEUKEMIA & LYMPHOMA SOCIETY INC 2700 WESTOWN PKWY SUITE 260 WEST DES MOINES, IA 50266	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOPE MINISTRIESPO BOX 862 DES MOINES, IA 50304	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,500
VARIETY THE CHILDRENS CHARITY OF I 505 FIFTH AVENUE SUITE 310 DES MOINES, IA 50309	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	180
AMERICAN CANCER SOCIETY INC 1717 INGERSOLL AVE STE 111 DES MOINES, IA 50309	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
CATHOLIC COUNCIL FOR SOCIAL CONCER 601 GRAND AVE DES MOINES, IA 50309	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
DES MOINES PERFORMING ARTS 221 WALNUT STREET DES MOINES, IA 50309	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	75
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
POLK COUNTY HOUSING TRUST FUND 505 FIFTH AVENUE SUITE 1000 DES MOINES, IA 50309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	13,500
SCIENCE CENTER OF IOWA 401 W MARTIN LUTHER KING JR PARKWAY DES MOINES, IA 50309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
FREEDOM FOR YOUTH MINISTRIES 2301 HICKMAN RD DES MOINES, IA 50310	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
LUTHERAN SERVICES IN IOWA INC 3125 COTTAGE GROVE AVE DES MOINES, IA 50311	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	4,000
DES MOINES COMMUNITY PLAYHOUSE 831 42ND STREET DES MOINES, IA 50312	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DES MOINES COMMUNITY PLAYHOUSE 831 42ND STREET DES MOINES, IA 50312	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,250
AMERICAN NATIONAL RED CROSS 2116 GRAND AVE DES MOINES, IA 50312	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
JUNIOR ACHIEVEMENT OF CENTRAL IOWA 6100 GRAND AVENUE DES MOINES, IA 50312	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,000
EASTER SEAL SOCIETY OF IOWA INC 401 NE 66TH AVENUE DES MOINES, IA 50313	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
CHILDREN AND FAMILIES OF IOWA 1111 UNIVERSITY AVENUE DES MOINES, IA 50314	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total 3a ▶				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BLANK PARK ZOO FOUNDATION INC 7401 SW 9TH STREET DES MOINES, IA 50315	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BIG BROTHERS BIG SISTERS OF CENTRA 9051 SWANSON BLVD CLIVE, IA 50325	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,100
BIG BROTHERS BIG SISTERS OF CENTRA 9051 SWANSON BLVD CLIVE, IA 50325	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,900
BIG BROTHERS BIG SISTERS OF CENTRA 9051 SWANSON BLVD CLIVE, IA 50325	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
BIG BROTHERS BIG SISTERS OF CENTRA 9051 SWANSON BLVD CLIVE, IA 50325	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	725
Total ►				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BIG BROTHERS BIG SISTERS OF CENTRA 9051 SWANSON BLVD CLIVE, IA 50325	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	225
BIG BROTHERS BIG SISTERS OF CENTRA 9051 SWANSON BLVD CLIVE, IA 50325	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
BIG BROTHERS BIG SISTERS OF CENTRA 9051 SWANSON BLVD CLIVE, IA 50325	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	75
BETHANY CHRISTIAN SERVICES 123 ALBANY AVE SE ORANGE CITY, IA 51041	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
STATE UNIVERSITY OF IOWA FOUNDATIO PO BOX 4550 IOWA CITY, IA 52242	NONE	170(B)(1)(A) (IV	PROGRAM/OPERATING SUPPORT	175
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STATE UNIVERSITY OF IOWA FOUNDATIO PO BOX 4550 IOWA CITY, IA 52242	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	300
DELTA CHI EDUCATIONAL FOUNDATION I 314 CHURCH ST IOWA CITY, IA 52244	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
DELTA CHI EDUCATIONAL FOUNDATION I 314 CHURCH ST IOWA CITY, IA 52244	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
WESTFIELD ELEMENTARY SCHOOL 901 E MAIN ST NE ROBINS, IA 52328	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	60
IWLC200 FIRST ST SE STE 2100 CEDAR RAPIDS, IA 52401	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
IWLC200 FIRST ST SE STE 2100 CEDAR RAPIDS, IA 52401	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,000
GREATER CEDAR RAPIDS COMMUNITY FOU 324 3RD ST SE CEDAR RAPIDS, IA 52401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
KIDS FIRST LAW CENTER 420 6TH ST SE STE 160 CEDAR RAPIDS, IA 52401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
WAYPOINT SERVICES FOR WOMEN CHILDR 318 5TH ST SE CEDAR RAPIDS, IA 52401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,740
WAYPOINT SERVICES FOR WOMEN CHILDR 318 5TH ST SE CEDAR RAPIDS, IA 52401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
WAYPOINT SERVICES FOR WOMEN CHILDR 318 5TH ST SE CEDAR RAPIDS, IA 52401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
AMERICAN CANCER SOCIETY INC 4080 FIRST AVE NE STE 101 CEDAR RAPIDS, IA 52402	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
EASTERN IOWA ARTS ACADEMY 1841 E AVENUE NE CEDAR RAPIDS, IA 52402	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
EASTERN IOWA ARTS ACADEMY 1841 E AVENUE NE CEDAR RAPIDS, IA 52402	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
EASTERN IOWA ARTS ACADEMY 1841 E AVENUE NE CEDAR RAPIDS, IA 52402	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	150
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JDRF INTERNATIONAL 1026 A AVENUE NE-SUITE 113 CEDAR RAPIDS, IA 52406	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,200
JDRF INTERNATIONAL 1026 A AVENUE NE-SUITE 113 CEDAR RAPIDS, IA 52406	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
JDRF INTERNATIONAL 1026 A AVENUE NE-SUITE 113 CEDAR RAPIDS, IA 52406	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN NATIONAL RED CROSS 6300 ROCKWELL DR NE CEDAR RAPIDS, IA 52410	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
AMERICAN NATIONAL RED CROSS 6300 ROCKWELL DR NE CEDAR RAPIDS, IA 52410	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,950
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN NATIONAL RED CROSS 6300 ROCKWELL DR NE CEDAR RAPIDS, IA 52410	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,259
PLEASANT VALLEY HIGH SCHOOL 604 BELMONT RD BETTENDORF, IA 52722	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	2,275
INDIAN CHRISTIAN ORTHODOX NETWORK P O BOX 552 BETTENDORF, IA 52722	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
INDIAN CHRISTIAN ORTHODOX NETWORK P O BOX 552 BETTENDORF, IA 52722	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
RIVER BEND FOOD RESERVOIR 4010 KIMMEL DRIVE DAVENPORT, IA 52802	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RIVER BEND FOOD RESERVOIR 4010 KIMMEL DRIVE DAVENPORT, IA 52802	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	600
LITTLE LEAGUE BASEBALL INC 505 W DOVER COURT DAVENPORT, IA 52803	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
HABITAT FOR HUMANITY INTERNATIONAL 3625 MISSISSIPPI AVE DAVENPORT, IA 52807	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
HUMILITY OF MARY HOUSING INCORPORA 3805 MISSISSIPPI AVENUE DAVENPORT, IA 52807	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
HUMILITY OF MARY HOUSING INCORPORA 3805 MISSISSIPPI AVENUE DAVENPORT, IA 52807	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total				162,446,844
3a				


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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HUMILITY OF MARY HOUSING INCORPORA 3805 MISSISSIPPI AVENUE DAVENPORT, IA 52807	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
THE WOMENS CONNECTION INC PO BOX 2588 DAVENPORT, IL 52809	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CYSTIC FIBROSIS FOUNDATION 400 S EXECUTIVE DR 109 BROOKFIELD, WI 53005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
LEUKEMIA & LYMPHOMA SOCIETY INC 200 S EXECUTIVE DR SUITE 203 BROOKFIELD, WI 53005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
LEUKEMIA & LYMPHOMA SOCIETY INC 200 S EXECUTIVE DR SUITE 203 BROOKFIELD, WI 53005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
LEUKEMIA & LYMPHOMA SOCIETY INC 200 S EXECUTIVE DR SUITE 203 BROOKFIELD, WI 53005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
LEUKEMIA & LYMPHOMA SOCIETY INC 200 S EXECUTIVE DR SUITE 203 BROOKFIELD, WI 53005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
HOMETOWN HEROES INC 983 BADGER CIRCLE GRAFTON, WI 53024	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
HOMETOWN HEROES INC 983 BADGER CIRCLE GRAFTON, WI 53024	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
GOLF FORE WOLFE & A CURE INC W134 N6625 LILLY CREEK DR MENOMONEE FALLS, WI 53051	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,360
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
DONGES BAY ELEMENTARY 2401 W DONGES BAY RD MEQUON, WI 53092	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	100
BIG BROTHERS BIG SISTERS OF ROCK W 1545 HOBBS DRIVE DELAVAN, WI 53115	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
VARIETY-THE CHILDRENS CHARITY OF W 12425 KNOLL ROAD SUITE 110 ELM GROVE, WI 53122	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
VARIETY-THE CHILDRENS CHARITY OF W 12425 KNOLL ROAD SUITE 110 ELM GROVE, WI 53122	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,750
WEST HIGH3301 SAYLESVILLE ROAD WAUKESHA, WI 53189	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
Total 				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
BIG BROTHERS AND BIG SISTERS OF ME 788 N JEFFERSON ST STE 600 MILWAUKEE, WI 53202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MILWAUKEE FILM INC 229 E WISCONSIN AVE STE 200 MILWAUKEE, WI 53202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
UWM FOUNDATION INC 1440 EAST NORTH AVE MILWAUKEE, WI 53202	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	800
UWM FOUNDATION INC 1440 EAST NORTH AVE MILWAUKEE, WI 53202	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	60
HOPE HOUSE OF MILWAUKEE INC 209 W ORCHARD ST MILWAUKEE, WI 53204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
HOPE HOUSE OF MILWAUKEE INC 209 W ORCHARD ST MILWAUKEE, WI 53204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ACTS COMMUNITY DEVELOPMENT CORPORA 2414 WEST VLIET MILWAUKEE, WI 53205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
TOPS CLUB INC 4575 S 5TH STREET MILWAUKEE, WI 53207	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
EX FABULA INC 206 E SMITH ST MILWAUKEE, WI 53207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
EX FABULA INC 206 E SMITH ST MILWAUKEE, WI 53207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EX FABULA INC206 E SMITH ST MILWAUKEE, WI 53207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
EX FABULA INC206 E SMITH ST MILWAUKEE, WI 53207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	120
MARQUETTE UNIVERSITY HIGH SCHOOL 3401 W WISCONSIN AVENUE MILWAUKEE, WI 53208	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	3,100
MARQUETTE UNIVERSITY HIGH SCHOOL 3401 W WISCONSIN AVENUE MILWAUKEE, WI 53208	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,100
AMERICAN HEART ASSOCIATION INC 1555 N RIVERCENTER DRIVE SUITE 212 MILWAUKEE, WI 53212	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
Total	3a ▶			162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 1555 N RIVERCENTER DRIVE SUITE 212 MILWAUKEE, WI 53212	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	525
AMERICAN HEART ASSOCIATION INC 1555 N RIVERCENTER DRIVE SUITE 212 MILWAUKEE, WI 53212	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
RIVERWEST FOOD PANTRY INC 2610 N MARTIN LUTHER KING DRIVE MILWAUKEE, WI 53212	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
RIVERWEST FOOD PANTRY INC 2610 N MARTIN LUTHER KING DRIVE MILWAUKEE, WI 53212	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
RIVERWEST FOOD PANTRY INC 2610 N MARTIN LUTHER KING DRIVE MILWAUKEE, WI 53212	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUSAN G KOMEN BREAST CANCER FOUNDA 2025 W OKLAHOMA AVENUE SUITE 116 MILWAUKEE, WI 53215	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,100
UNIVERSITY SCHOOL OF MILWAUKEE COR 2100 WEST FAIRY CHASM ROAD MILWAUKEE, WI 53217	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,083
UNIVERSITY SCHOOL OF MILWAUKEE COR 2100 WEST FAIRY CHASM ROAD MILWAUKEE, WI 53217	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
DIVINE SAVIOR HOLY ANGELS HIGH SCH 4257 NORTH 100TH STREET MILWAUKEE, WI 53222	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	300
DIVINE SAVIOR HOLY ANGELS HIGH SCH 4257 NORTH 100TH STREET MILWAUKEE, WI 53222	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AUTISM SOCIETY OF SOUTHEASTERN WIS 3720 NORTH 124TH STREET SUITE O WAUWATOSA, WI 53222	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
AMYOTROPHIC LATERAL SCLEROSIS ASSO 3333 N MAYFAIR ROAD SUITE 104 WAUWATOSA, WI 53222	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
JDRF INTERNATIONAL 3333 N MAYFAIR ROAD SUITE 107 WAUWATOSA, WI 53222	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,700
JDRF INTERNATIONAL 3333 N MAYFAIR ROAD SUITE 107 WAUWATOSA, WI 53222	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
JUNIOR ACHIEVEMENT OF WISCONSIN IN 11111 W LIBERTY DR MILWAUKEE, WI 53224	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MAKE-A-WISH FOUNDATION OF WISCONSI 11020 W PLANK CT SUITE 200 WAUWATOSA, WI 53226	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
DOWN SYNDROME ASSOCIATION OF WISCO 11709 W CLEVELAND AVE SUITE 2 WEST ALLIS, WI 53227	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
MADISON ROTARY FOUNDATION 2 S CARROLL ST STE 255 MADISON, WI 53703	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
VERA COURT NEIGHBORHOOD CENTER INC 614 VERA CT MADISON, WI 53704	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
DOMESTIC ABUSE INTERVENTION SERVIC 2102 FORDEM AVENUE MADISON, WI 53704	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
IRWIN A AND ROBERT D GOODMAN COMMU 149 WAUBESA ST MADISON, WI 53704	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
IRWIN A AND ROBERT D GOODMAN COMMU 149 WAUBESA ST MADISON, WI 53704	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
OUTREACH INC 2701 INTERNATIONAL LANE SUITE 101 MADISON, WI 53704	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	292
OUTREACH INC 2701 INTERNATIONAL LANE SUITE 101 MADISON, WI 53704	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	145
OUTREACH INC 2701 INTERNATIONAL LANE SUITE 101 MADISON, WI 53704	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	140
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALS WORLDWIDE5808 DAWLEY DRIVE FITCHBURG, WI 53711	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
HABITAT FOR HUMANITY INTERNATIONAL 1014 FIEDLER LANE 29 MADISON, WI 53713	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
JUNIOR ACHIEVEMENT OF WISCONSIN IN 2501 WEST BELTLINE HIGHWAY SUITE 401 MADISON, WI 53713	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MARCH OF DIMES FOUNDATION 725 HEARTLAND TRAIL SUITE 108 MADISON, WI 53717	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	103
ALZHEIMERS DISEASE AND RELATED DIS 2820 WALTON COMMONS STE 132 MADISON, WI 53718	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 2850 DAIRY DRIVE STE 300 MADISON, WI 53718	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
AMERICAN HEART ASSOCIATION INC 2850 DAIRY DRIVE STE 300 MADISON, WI 53718	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN HEART ASSOCIATION INC 2850 DAIRY DRIVE STE 300 MADISON, WI 53718	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
CATHOLIC CHARITIES INC 702 S HIGH POINT ROAD STE 201 MADISON, WI 53719	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
FREE TO BREATHE 1 POINT PLACE SUITE 200 MADISON, WI 53719	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	950
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FREE TO BREATHE 1 POINT PLACE SUITE 200 MADISON, WI 53719	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
JDRF INTERNATIONAL 434 S YELLOWSTONE DR SUITE 201 MADISON, WI 53719	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
NO STOMACH FOR CANCER INC PO BOX 46070 MADISON, WI 53744	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
UNIVERSITY OF WISCONSIN FOUNDATION 400 HIGHLAND AVE K4/658 MADISON, WI 53792	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	3,825
UNIVERSITY OF WISCONSIN FOUNDATION 400 HIGHLAND AVE K4/658 MADISON, WI 53792	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	3,500
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF WISCONSIN FOUNDATION 400 HIGHLAND AVE K4/658 MADISON, WI 53792	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	825
UNIVERSITY OF WISCONSIN FOUNDATION 400 HIGHLAND AVE K4/658 MADISON, WI 53792	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	1,450
UNIVERSITY OF WISCONSIN FOUNDATION 400 HIGHLAND AVE K4/658 MADISON, WI 53792	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	1,700
UNIVERSITY OF WISCONSIN FOUNDATION 400 HIGHLAND AVE K4/658 MADISON, WI 53792	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	900
REECES RAINBOW DOWN SYNDROMEADOPTI PO BOX 146 COMBINED LOCKS, WI 54113	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GREATER GREEN BAY YMCA INC 12101 Y CAMP ROAD SURING, WI 54174	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
GREATER GREEN BAY YMCA INC 12101 Y CAMP ROAD SURING, WI 54174	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	260
AMERICAN CANCER SOCIETY INC 2100 RIVERSIDE DR STE 201 GREEN BAY, WI 54301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
NOTRE DAME DE LA BAIE FOUNDATION I 610 MARYHILL DR GREEN BAY, WI 54303	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	5,000
HEAVENS TOUCH MINISTRIES INC 1043 WESTERN AVE GREEN BAY, WI 54303	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,168
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FILM GREEN BAYPO BOX 28526 GREEN BAY, WI 54304	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
UNIVERSITY OF WISCONSIN GREEN BAY 2420 NICOLET DRIVE GREEN BAY, WI 54311	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
UNIVERSITY OF WISCONSIN GREEN BAY 2420 NICOLET DRIVE GREEN BAY, WI 54311	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	425
HOWARD-SUAMICO SCHOOL DISTRICT 2710 LINEVILLE ROAD HOWARD, WI 54313	NONE	NCES SCHOOL DIS	PROGRAM/OPERATING SUPPORT	1,175
SISTERS OF ST JOSEPH THIRD ORDER O 1300 MARIA DR STEVENS POINT, WI 54481	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	4,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL PKU ALLIANCE INC PO BOX 501 TOMAHAWK, WI 54487	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,200
NATIONAL PKU ALLIANCE INC PO BOX 501 TOMAHAWK, WI 54487	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,300
ROTARY WORKS FOUNDATION INC PO BOX 1571 LA CROSSE, WI 54602	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
RETHINK ADDICTION RUN WALK INC PO BOX 631 OSHKOSH, WI 54901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
AMERICAN NATIONAL RED CROSS 515 SOUTH WASHBURN SUITE 201 OSHKOSH, WI 54904	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	950
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN NATIONAL RED CROSS 515 SOUTH WASHBURN SUITE 201 OSHKOSH, WI 54904	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,160
AMERICAN NATIONAL RED CROSS 515 SOUTH WASHBURN SUITE 201 OSHKOSH, WI 54904	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
LAWRENCE UNIVERSITY OF WISCONSIN 711 E BOLDT WAY SPC 1847 APPLETON, WI 54912	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
LAWRENCE UNIVERSITY OF WISCONSIN 711 E BOLDT WAY SPC 1847 APPLETON, WI 54912	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
LAWRENCE UNIVERSITY OF WISCONSIN 711 E BOLDT WAY SPC 1847 APPLETON, WI 54912	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
Total 3a ▶				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GIRL SCOUTS OF THE NORTHWESTERN GR 4693 N LYNNDAL DRIVE APPLETON, WI 54913	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
JDRF INTERNATIONAL 1800 APPLETON ROAD SUITE 2 MENASHA, WI 54952	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
CHEETAH DEVELOPMENT INC 906 FIRST ST E HASTINGS, MN 55033	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CARLETON COLLEGE ONE NORTH COLLEGE STREET NORTHFIELD, MN 55057	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
THE WILDCAT SANCTUARYPO BOX 314 SANDSTONE, MN 55072	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE WILDCAT SANCTUARYPO BOX 314 SANDSTONE, MN 55072	NONE	170(B)(1)(A)(VI	PROGRAM/OPERATING SUPPORT	25
THE WILDCAT SANCTUARYPO BOX 314 SANDSTONE, MN 55072	NONE	170(B)(1)(A)(VI	PROGRAM/OPERATING SUPPORT	50
GIVEMN 101 FIFTH STREET EAST SUITE 2400 SAINT PAUL, MN 55101	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	107
BOOKS FOR AFRICA INC 26 EAST EXCHANGE ST SUITE 411 ST PAUL, MN 55101	NONE	170(B)(1)(A)(VI	PROGRAM/OPERATING SUPPORT	100
REGIONS HOSPITAL FOUNDATION 640 JACKSON STREET MAIL STOP 11202C ST PAUL, MN 55101	NONE	170(B)(1)(A)(VI	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
REGIONS HOSPITAL FOUNDATION 640 JACKSON STREET MAIL STOP 11202C ST PAUL, MN 55101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,000
UNION GOSPEL MISSION ASSOCIATION O 77 9TH ST E SAINT PAUL, MN 55101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
UNITED HOSPITAL FOUNDATION 333 SMITH AVE NORTH SAINT PAUL, MN 55102	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	100
COLLEGE POSSIBLE 540 FAIRVIEW AVE N STE 201 ST PAUL, MN 55104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
COLLEGE POSSIBLE 540 FAIRVIEW AVE N STE 201 ST PAUL, MN 55104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMON HOPE INCPO BOX 8228 SAINT PAUL, MN 55108	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	120
COMMON HOPE INCPO BOX 8228 SAINT PAUL, MN 55108	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	720
NATIONAL KIDNEY FOUNDATION INC 1970 OAKCREST AVENUE SUITE 208 SAINT PAUL, MN 55113	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
PLANNED PARENTHOOD MINNESOTA NORTH 671 VANDALIA ST STE 323 ST PAUL, MN 55114	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
CRETIN DERHAM HALL 550 SOUTH ALBERT STREET SAINT PAUL, MN 55116	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMONBOND COMMUNITIES 1080 MONTREAL AVENUE ST PAUL, MN 55116	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
ANGEL FOUNDATION 1155 CENTRE POINTE DRIVE STE 7 MENDOTA HEIGHTS, MN 55120	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ANGEL FOUNDATION 1155 CENTRE POINTE DRIVE STE 7 MENDOTA HEIGHTS, MN 55120	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,015
AMERICAN CANCER SOCIETY INC 950 BLUE GENTIAN ROAD STE 100 EAGAN, MN 55121	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,025
AMERICAN CANCER SOCIETY INC 950 BLUE GENTIAN ROAD STE 100 EAGAN, MN 55121	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTHWEST CHRISTIAN HIGH SCHOOL 1981 BAVARIA ROAD CHASKA, MN 55318	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,000
THE BLAKE SCHOOL 110 BLAKE ROAD S HOPKINS, MN 55343	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
HAITI OUTREACH 50 9TH AVE S HOPKINS, MN 55343	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
LAKSELAGET 6423 CRAIG DR EDEN PRAIRIE, MN 55346	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
LAKSELAGET 6423 CRAIG DR EDEN PRAIRIE, MN 55346	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ORONO FOUNDATION FOR EDUCATION PO BOX 124 MAPLE PLAIN, MN 55359	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ORONO FOUNDATION FOR EDUCATION PO BOX 124 MAPLE PLAIN, MN 55359	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
RECYCLE ACROSS AMERICA 4337 WILSHIRE BLVD MOUND, MN 55364	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50,000
RIDGEVIEW FOUNDATION 490 S MAPLE ST SUITE 110 WACONIA, MN 55387	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,540
RIDGEVIEW FOUNDATION 490 S MAPLE ST SUITE 110 WACONIA, MN 55387	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,499
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BE THE MATCH FOUNDATION 500 N 5TH ST MINNEAPOLIS, MN 55401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,935
BE THE MATCH FOUNDATION 500 N 5TH ST MINNEAPOLIS, MN 55401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
WOMENS FOUNDATION OF MINNESOTA 105 5TH AVE S STE 300 MINNEAPOLIS, MN 55401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
WOMENS FOUNDATION OF MINNESOTA 105 5TH AVE S STE 300 MINNEAPOLIS, MN 55401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
SPECIAL OLYMPICS MINNESOTA INC 900 SECOND AVE S STE 300 MINNEAPOLIS, MN 55402	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	625
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HENNEPIN THEATRE TR 900 HENNEPIN AVENUE ST MINNEAPOLIS, MN 55403	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	52,000
HENNEPIN THEATRE TR 615 HENNEPIN AVENUE SUITE 140 MINNEAPOLIS, MN 55403	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25,000
JEREMIAH PROGRAM 1510 LAUREL AVENUE SUITE 100 MINNEAPOLIS, MN 55403	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
OPEN YOUR HEARTS TO THE HUNGRY AND 314 CLIFTON AVENUE SUITE C100 MINNEAPOLIS, MN 55403	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SMILE NETWORK INTERNATIONAL 108 WEST 14TH STREET MINNEAPOLIS, MN 55403	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,240
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WALKER ART CENTER INC 1750 HENNEPIN AVENUE MINNEAPOLIS, MN 55403	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
BANYAN FOUNDATION 2529 13TH AVE S MINNEAPOLIS, MN 55404	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
CITY OF LAKES COMMUNITY LAND TRUST 1930 GLENWOOD AVENUE MINNEAPOLIS, MN 55405	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
ONE HEARTLAND INC 2101 HENNEPIN AVE S MINNEAPOLIS, MN 55405	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ABBOTT NORTHWESTERN HOSPITAL FOUND 800 EAST 28TH ST MR 16509 MINNEAPOLIS, MN 55407	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	800
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TWIN CITIES WOMENS CHOIR 3901 CHICAGO AVE MINNEAPOLIS, MN 55407	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
JOYCE PRESCHOOL 3400 PARK AVENUE MINNEAPOLIS, MN 55407	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
ETHIOPIA READS 2611 FIRST AVE S MINNEAPOLIS, MN 55408	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	360
ASCENSION ELEMENTARY SCHOOL 1723 BRYANT AVE N MINNEAPOLIS, MN 55411	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
MINNESOTA AIDS PROJECT 2577 TERRITORIAL ROAD SAINT PAUL, MN 55411	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PILLSBURY UNITED COMMUNITIES 125 WEST BROADWAY SUITE 130 MINNEAPOLIS, MN 55411	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
TWIN CITIES RISE 1301 BRYANT AVE NORTH MINNEAPOLIS, MN 55411	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
AMERICAN REFUGEE COMMITTEE 615 1ST AVE NE SUITE 500 MINNEAPOLIS, MN 55413	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,100
LEUKEMIA & LYMPHOMA SOCIETY INC 1711 BROADWAY STREET NE MINNEAPOLIS, MN 55413	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	215
LEUKEMIA & LYMPHOMA SOCIETY INC 1711 BROADWAY STREET NE MINNEAPOLIS, MN 55413	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEUKEMIA & LYMPHOMA SOCIETY INC 1711 BROADWAY ST NE MINNEAPOLIS, MN 55413	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
LEUKEMIA & LYMPHOMA SOCIETY INC 1711 BROADWAY STREET NE MINNEAPOLIS, MN 55413	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
AMERICAN CANCER SOCIETY INC 2500 UNIVERSITY AVE SE MINNEAPOLIS, MN 55414	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
LOAVES AND FISHES TOO 721 KASOTA AVE SE MINNEAPOLIS, MN 55414	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MINNEAPOLIS PARKS FOUNDATION 4800 MINNEHAHA AVENUE SOUTH MINNEAPOLIS, MN 55417	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MINNEAPOLIS PARKS FOUNDATION 4800 MINNEHAHA AVENUE SOUTH MINNEAPOLIS, MN 55417	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
MINNEAPOLIS PARKS FOUNDATION 4800 MINNEHAHA AVENUE SOUTH MINNEAPOLIS, MN 55417	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	18,820
MINNEAPOLIS PARKS FOUNDATION 4800 MINNEHAHA AVENUE SOUTH MINNEAPOLIS, MN 55417	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
VEAP INC 9600 ALDRICH AVENUE SOUTH BLOOMINGTON, MN 55420	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
VEAP INC 9600 ALDRICH AVENUE SOUTH BLOOMINGTON, MN 55420	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRASER2400 W 64TH ST MINNEAPOLIS, MN 55423	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
JDRF INTERNATIONAL 3001 METRO DRIVE SUITE 100 BLOOMINGTON, MN 55425	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
JDRF INTERNATIONAL 3001 METRO DRIVE SUITE 100 BLOOMINGTON, MN 55425	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
JDRF INTERNATIONAL 3001 METRO DRIVE SUITE 100 BLOOMINGTON, MN 55425	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
JDRF INTERNATIONAL 3001 METRO DRIVE SUITE 100 BLOOMINGTON, MN 55425	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LIZ LOGELIN FOUNDATION PO BOX 26366 ST LOUIS PARK, MN 55426	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MATTER7005 OXFORD STREET ST LOUIS PARK, MN 55426	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	832
NATIONAL ATAXIA FOUNDATION INC 600 HWY 169 S STE 1725 MINNEAPOLIS, MN 55426	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
NORMANDALE COMMUNITY COLLEGE FOUND 9700 FRANCE AVENUE SOUTH BLOOMINGTON, MN 55431	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	1,000
TOTINO-GRACE HIGH SCHOOL 1350 GARDENA AVENUE NE MINNEAPOLIS, MN 55432	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SPRINGBROOK NATURE CENTER FOUNDATI PO BOX 32722 MINNEAPOLIS, MN 55432	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
FEED MY STARVING CHILDREN 401 93RD AVE NW COON RAPIDS, MN 55433	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,800
FEED MY STARVING CHILDREN 401 93RD AVE NW COON RAPIDS, MN 55433	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,600
FEED MY STARVING CHILDREN 401 93RD AVE NW COON RAPIDS, MN 55433	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,330
FEED MY STARVING CHILDREN 401 93RD AVE NW COON RAPIDS, MN 55433	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FEED MY STARVING CHILDREN 401 93RD AVE NW COON RAPIDS, MN 55433	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,540
FEED MY STARVING CHILDREN 401 93RD AVE NW COON RAPIDS, MN 55433	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
FEED MY STARVING CHILDREN 401 93RD AVE NW COON RAPIDS, MN 55433	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,225
FEED MY STARVING CHILDREN 401 93RD AVE NW COON RAPIDS, MN 55433	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
FEED MY STARVING CHILDREN 401 93RD AVE NW COON RAPIDS, MN 55433	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FEED MY STARVING CHILDREN 401 93RD AVE NW COON RAPIDS, MN 55433	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
AMERICAN HEART ASSOCIATION INC 4701 W 77TH STREET MINNEAPOLIS, MN 55435	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
AMERICAN HEART ASSOCIATION INC 4701 W 77TH ST EDINA, MN 55435	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
SUSAN G KOMEN BREAST CANCER FOUNDA 960 SOUTHDALE CENTER EDINA, MN 55435	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
CHILDRENS HEALTH CARE FOUNDATION 5901 LINCOLN DR CBC-3-FOUN EDINA, MN 55436	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	8,075
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COLON CANCER COALITION FOUNDATION 5666 LINCOLN DR SUITE 270 EDINA, MN 55436	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	212
COLON CANCER COALITION FOUNDATION 5666 LINCOLN DR SUITE 270 EDINA, MN 55436	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
COLON CANCER COALITION FOUNDATION 5666 LINCOLN DR SUITE 270 EDINA, MN 55436	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
COLON CANCER COALITION FOUNDATION 5666 LINCOLN DR SUITE 270 EDINA, MN 55436	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
THE EDINA COMMUNITY FOUNDATION 5280 GRANDVIEW SQUARE EDINA, MN 55436	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ► 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PACER CENTER INC 8161 NORMANDALE BOULEVARD MINNEAPOLIS, MN 55437	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
ALZHEIMERS DISEASE AND RELATED DIS 7900 W 78TH STREET SUITE 100 MINNEAPOLIS, MN 55439	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CHILDRENS CANCER RESEARCH FUND 7301 OHMS LN STE 355 MINNEAPOLIS, MN 55439	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CHILDRENS CANCER RESEARCH FUND 7301 OHMS LN STE 355 MINNEAPOLIS, MN 55439	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40
CHILDRENS CANCER RESEARCH FUND 7301 OHMS LN STE 355 MINNEAPOLIS, MN 55439	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,310
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDRENS CANCER RESEARCH FUND 7301 OHMS LN STE 355 MINNEAPOLIS, MN 55439	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,420
CATHOLIC SERVICES APPEAL FOUNDATIO 12805 HIGHWAY 55 STE 210 PLYMOUTH, MN 55441	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMERICAN NATIONAL RED CROSS 1201 WEST RIVER PARKWAY MINNEAPOLIS, MN 55454	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN NATIONAL RED CROSS 1201 WEST RIVER PARKWAY MINNEAPOLIS, MN 55454	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN NATIONAL RED CROSS 1201 WEST RIVER PARKWAY MINNEAPOLIS, MN 55454	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GIFT OF ADOPTION FUND INC PO BOX 581013 MINNEAPOLIS, MN 55458	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
DULUTH-SUPERIOR SYMPHONY ASSOCIATI 130 WEST SUPERIOR ST LL2 SUITE 120 DULUTH, MN 55802	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
DULUTH-SUPERIOR SYMPHONY ASSOCIATI 130 WEST SUPERIOR ST LL2 SUITE 120 DULUTH, MN 55802	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
ST JOHN THE EVANGELIST SCHOOL 1 W CHISHOLM STREET DULUTH, MN 55803	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	270
JUNIOR LEAGUE OF DULUTH INC 4031 GRAND AVE DULUTH, MN 55807	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LUTHERAN SOCIAL SERVICE OF MINNESO 9239 IDAHO ST DULUTH, MN 55808	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
HOLY ROSARY SCHOOL 2802 EAST 4TH STREET DULUTH, MN 55812	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	200
SMALL DOG RESCUE OF MN 2404 13TH AVE NW ROCHESTER, MN 55901	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	75
AUSTIN AREA COMMISSION FOR THE ART 300 NORTH MAIN STREET AUSTIN, MN 55912	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
AMYOTROPHIC LATERAL SCLEROSIS ASSN PO BOX 6051 ALBERT LEA, MN 56007	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	170
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMYOTROPHIC LATERAL SCLEROSIS ASSN PO BOX 6051 ALBERT LEA, MN 56007	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
UNITED STATES OLYMPIC COMMITTEE PO BOX 7010 ALBERT LEA, MN 56007	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
CENTRAL MINNESOTA TASK FORCE ON BA PO BOX 367 ST CLOUD, MN 56302	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
SOUTH DAKOTA STATE UNIVERSITY FOUN 815 MEDARY AVENUE BOX 525 BROOKINGS, SD 57007	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,561
AMERICAN NATIONAL RED CROSS 808 N WEST AVE SIOUX FALLS, SD 57104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDRENS HOME SOCIETY OF SOUTH DA 409 NORTH WESTERN AVENUE SIOUX FALLS, SD 57104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
RIVIERE FOUNDATION 17 S RIVERVIEW HEIGHTS SIOUX FALLS, SD 57105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ST JOSEPH INDIAN SCHOOLPO BOX 326 CHAMBERLAIN, SD 57326	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	25
ST JOSEPH INDIAN SCHOOLPO BOX 326 CHAMBERLAIN, SD 57326	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	40
ST JOSEPHS INDIAN SCHOOL 1301 N MAIN STREET CHAMBERLAIN, SD 57326	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	730
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST JOSEPHS INDIAN SCHOOL 1301 N MAIN STREET CHAMBERLAIN, SD 57326	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	225
ST JOSEPHS INDIAN SCHOOL 1301 N MAIN STREET CHAMBERLAIN, SD 57326	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	300
ST JOSEPHS INDIAN SCHOOL 1301 N MAIN STREET CHAMBERLAIN, SD 57326	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	25
ST JOSEPHS INDIAN SCHOOL 1301 N MAIN STREET CHAMBERLAIN, SD 57326	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	148
ST JOSEPHS INDIAN SCHOOL 1301 N MAIN STREET CHAMBERLAIN, SD 57326	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	105
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST JOSEPHS INDIAN SCHOOL 1301 N MAIN STREET CHAMBERLAIN, SD 57326	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	40
SPARTAN BOOSTERS INC 801 17TH AVE N FARGO, ND 58102	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	350
GREAT PLAINS FOOD BANK 1720 3RD AVENUE N FARGO, ND 58102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	325
MAKE-A-WISH FOUNDATION OF NORTH DA 41 43 26TH AVENUE SOUTH STE 104 FARGO, ND 58104	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
ST LABRE INDIAN SCHOOL ST LABRE INDIAN SCHOOL ASHLAND, MT 59003	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	125
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMERS DISEASE AND RELATED DIS 3010 11TH AVE N BILLINGS, MT 59101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
FAMILY PROMISE OF YELLOWSTONE VALL 10 SOUTH 26TH STREET BILLINGS, MT 59101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	610
RONALD MCDONALD HOUSE CHARITIES OF 1144 N 30TH ST BILLINGS, MT 59101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
AMERICAN CANCER SOCIETY INC 1903 CENTRAL AVENUE BILLINGS, MT 59102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,320
AMERICAN CANCER SOCIETY INC 1903 CENTRAL AVENUE BILLINGS, MT 59102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,900
Total 3a ▶				162,446,844


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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BIKE NETPO BOX 2416 BILLINGS, MT 59103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BILLINGS CATHOLIC SCHOOLS FOUNDATI PO BOX 31158 BILLINGS, MT 59107	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
BILLINGS CRISIS PREGNANCY CENTER I PO BOX 80146 BILLINGS, MT 59108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
BILLINGS CRISIS PREGNANCY CENTER I PO BOX 80146 BILLINGS, MT 59108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
BILLINGS CRISIS PREGNANCY CENTER I PO BOX 80146 BILLINGS, MT 59108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
Total 				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTRAL MONTANA FOUNDATION PO BOX 453 JORDAN, MT 59337	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,200
SAVE THE GRIZZLY BEAR INC 80 BOZEMAN HILL RD BOZEMAN, MT 59715	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SAVE THE GRIZZLY BEAR INC 80 BOZEMAN HILL RD BOZEMAN, MT 59715	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
WARRIORS & QUIET WATERS FOUNDATION 351 EVERGREEN DRIVE SUITE A BOZEMAN, MT 59715	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
WARRIORS & QUIET WATERS FOUNDATION 351 EVERGREEN DRIVE SUITE A BOZEMAN, MT 59715	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
Total 				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YELLOWSTONE FOREVER 222 E MAIN ST STE 301 BOZEMAN, MT 59715	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
YELLOWSTONE FOREVER 222 E MAIN ST STE 301 BOZEMAN, MT 59715	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
YELLOWSTONE FOREVER 222 E MAIN ST STE 301 BOZEMAN, MT 59715	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SPANISH PEAKS COMMUNITY FOUNDATION PO BOX 161303 BIG SKY, MT 59716	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SPANISH PEAKS COMMUNITY FOUNDATION PO BOX 161303 BIG SKY, MT 59716	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE FOUNDATION FOR NORTH AMERICA W 412 PRONGHORN TRAIL BOZEMAN, MT 59718	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
THE FOUNDATION FOR NORTH AMERICA W 412 PRONGHORN TRAIL BOZEMAN, MT 59718	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
MONTANA CONGRESS OF PARENTS TEACHE 1220 PINEVIEW DR MISSOULA, MT 59802	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
CLIMATE RIDE INC 111 N HIGGINS AVE SUITE 415 MISSOULA, MT 59802	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
CLIMATE RIDE INC 111 N HIGGINS AVE SUITE 415 MISSOULA, MT 59802	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC PO BOX 8951 MISSOULA, MT 59807	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
MISSOULA COMMUNITY FOUNDATION PO BOX 8806 MISSOULA, MT 59807	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MISSOULA COMMUNITY FOUNDATION PO BOX 8806 MISSOULA, MT 59807	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
UNIVERSITY OF MONTANA FOUNDATION PO BOX 7159 MISSOULA, MT 59807	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	500
UNIVERSITY OF MONTANA FOUNDATION PO BOX 7159 MISSOULA, MT 59807	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	1,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CROWN OF THE CONTINENT GUITAR FOUN PO BOX 2882 BIGFORK, MT 59911	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
ST MARYS SERVICES 300 E NORTHWEST HIGHWAY STE 200 ARLINGTON HEIGHTS, IL 60004	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	100
ST MARYS SERVICES 300 E NORTHWEST HIGHWAY STE 200 ARLINGTON HEIGHTS, IL 60004	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,250
BOY SCOUTS OF AMERICA - PATHWAY TO 617 E GOLF ROAD SUITE 101 ARLINGTON HEIGHTS, IL 60005	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	250
HUNTINGTONS DISEASE SOCIETY OF AME PO BOX 1883 ARLINGTON HEIGHTS, IL 60006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a ▶				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HUNTINGTONS DISEASE SOCIETY OF AME PO BOX 1883 ARLINGTON HEIGHTS, IL 60006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
FAMILIES OF SMA925 BUSSE ROAD ELK GROVE VILLAGE, IL 60007	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
FAMILIES OF SMA925 BUSSE ROAD ELK GROVE VILLAGE, IL 60007	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
THE CITIZENS FOUNDATION USA 2425 TOUHY AVENUE ELK GROVE VILLAGE, IL 60007	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
THE CITIZENS FOUNDATION USA 2425 TOUHY AVENUE ELK GROVE VILLAGE, IL 60007	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE CITIZENS FOUNDATION USA 2425 TOUHY AVENUE ELK GROVE VILLAGE, IL 60007	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
BARRINGTON AREA COMMUNITY FOUNDATI 18-5 EAST DUNDEE RD SUITE 300 BARRINGTON, IL 60010	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
BARRINGTON AREA COMMUNITY FOUNDATI 18-5 EAST DUNDEE RD SUITE 300 BARRINGTON, IL 60010	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
CROHNS & COLITIS FOUNDATION INC 2200 EAST DEVON AVENUE SUITE 351 DES PLAINES, IL 60018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CROHNS & COLITIS FOUNDATION INC 2200 EAST DEVON AVENUE SUITE 351 DES PLAINES, IL 60018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHICAGO HORTICULTURAL SOCIETY 1000 LAKE COOK ROAD GLENCOE, IL 60022	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MISERICORDIA FAMILY ASSOCIATION C/O MARY SCHRAMM 2136 LARKDALE DRIVE GLENVIEW, IL 60025	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
KOHL CHILDRENS MUSEUM OF GREATER C 2100 PATRIOT BLVD GLENVIEW, IL 60026	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
EVANS SCHOLARS FOUNDATION 1 BRIAR RD GOLF, IL 60029	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,899
EVANS SCHOLARS FOUNDATION 1 BRIAR RD GOLF, IL 60029	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	12,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EVANS SCHOLARS FOUNDATION 1 BRIAR RD GOLF, IL 60029	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
EVANS SCHOLARS FOUNDATION 1 BRIAR RD GOLF, IL 60029	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,500
LAKE COUNTY VETERANS AND FAMILY SE 100 SOUTH ATKINSON GRAYSLAKE, IL 60030	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
BRAVEHEARTS THEAPEUTIC RIDING AND 7319 MAXON RD HARVARD, IL 60033	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	900
BOY SCOUTS OF AMERICA 2745 SKOKIE VALLEY RD HIGHLAND PARK, IL 60035	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOY SCOUTS OF AMERICA 2745 SKOKIE VALLEY RD HIGHLAND PARK, IL 60035	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
RAVINIA FESTIVAL ASSOCIATION 418 SHERIDAN RD HIGHLAND PARK, IL 60035	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,550
RAVINIA FESTIVAL ASSOCIATION 418 SHERIDAN RD HIGHLAND PARK, IL 60035	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
RAVINIA FESTIVAL ASSOCIATION 418 SHERIDAN RD HIGHLAND PARK, IL 60035	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	27
NORTHWESTERN MEMORIAL HEALTHCARE OFFICE OF PHILANTHROPY 660 NORTH WESTMORELAND ROAD LAKE FOREST, IL 60045	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	8,000
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WOODLANDS ACADEMY 760 EAST WESTLEIGH ROAD LAKE FOREST, IL 60045	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,800
WOODLANDS ACADEMY 760 EAST WESTLEIGH ROAD LAKE FOREST, IL 60045	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	4,000
FEED MY STARVING CHILDREN 742 E PARK AVE LIBERTYVILLE, IL 60048	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,650
FEED MY STARVING CHILDREN 742 E PARK AVE LIBERTYVILLE, IL 60048	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
FEED MY STARVING CHILDREN 742 E PARK AVE LIBERTYVILLE, IL 60048	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FEED MY STARVING CHILDREN 742 E PARK AVE LIBERTYVILLE, IL 60048	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
HOME OF THE SPARROW INC 4209 W SHAMROCK UNIT B MCHENRY, IL 60050	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
FOUNDATION FIGHTING BLINDNESS INC 977 LAKEVIEW PARKWAY SUITE 140 VERNON HILLS, IL 60061	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	330
FOUNDATION FIGHTING BLINDNESS INC 977 LAKEVIEW PARKWAY SUITE 140 VERNON HILLS, IL 60061	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	458
FOUNDATION FIGHTING BLINDNESS INC 977 LAKEVIEW PARKWAY SUITE 140 VERNON HILLS, IL 60061	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JEWISH COMMUNITY CENTERS OF CHICAG 300 REVERE DRIVE NORTH BROOK, IL 60062	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
JEWISH COMMUNITY CENTERS OF CHICAG 300 REVERE DRIVE NORTH BROOK, IL 60062	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
JEWISH COMMUNITY CENTERS OF CHICAG 300 REVERE DRIVE NORTH BROOK, IL 60062	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
JEWISH COMMUNITY CENTERS OF CHICAG 300 REVERE DRIVE NORTH BROOK, IL 60062	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	110
KESHET600 ACADEMY DR 130 NORTHBROOK, IL 60062	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	610
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YBLC INC1812 MORROW AVE NORTH CHICAGO, IL 60064	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
LITTLE SISTERS OF THE POOR ST JOSE 80 WEST NORTHWEST HIGHWAY PALATINE, IL 60067	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
NATIONAL ASSOCIATION FOR DOWN SYND 1460 RENAISSANCE DRIVE SUITE 405 PARK RIDGE, IL 60068	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	240
NATIONAL ASSOCIATION FOR DOWN SYND 1460 RENAISSANCE DRIVE SUITE 405 PARK RIDGE, IL 60068	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	70
AMERICAN CANCER SOCIETY INC 100 TRI STATE INTERNATIONAL SUITE 125 LINCOLNSHIRE, IL 60069	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 100 TRI STATE INTERNATIONAL SUITE 125 LINCOLNSHIRE, IL 60069	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
MANO A MANO FAMILY RESOURCE CENTER 6 E MAIN STREET ROUND LAKE PARK, IL 60073	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
MANO A MANO FAMILY RESOURCE CENTER 6 E MAIN STREET ROUND LAKE PARK, IL 60073	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
MANO A MANO FAMILY RESOURCE CENTER 6 E MAIN STREET ROUND LAKE PARK, IL 60073	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
PADS TO HOPE INC 1140 EAST NORTHWEST HIGHWAY PALATINE, IL 60074	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PADS TO HOPE INC 1140 EAST NORTHWEST HIGHWAY PALATINE, IL 60074	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
HOLOCAUST MEMORIAL FOUNDATION OF I 9603 WOODS DRIVE SKOKIE, IL 60077	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
LES TURNER AMYOTROPHIC LATERAL SCL 5550 W TOUHY AVENUE SKOKIE, IL 60077	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
LES TURNER AMYOTROPHIC LATERAL SCL 5550 W TOUHY AVENUE SKOKIE, IL 60077	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
LES TURNER AMYOTROPHIC LATERAL SCL 5550 W TOUHY AVENUE SKOKIE, IL 60077	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	900
Total ► 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GIFT OF ADOPTION FUND INC PO BOX 567 TECHNY, IL 60082	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
GIFT OF ADOPTION FUND INC PO BOX 567 TECHNY, IL 60082	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
GIFT OF ADOPTION FUND INC PO BOX 567 TECHNY, IL 60082	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	420
GIFT OF ADOPTION FUND INC PO BOX 567 TECHNY, IL 60082	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
GIFT OF ADOPTION FUND INC PO BOX 567 TECHNY, IL 60082	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GIFT OF ADOPTION FUND INC PO BOX 567 TECHNY, IL 60082	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
LOYOLA ACADEMY1100 LARAMIE AVE WILMETTE, IL 60091	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	175
LOYOLA ACADEMY1100 LARAMIE AVE WILMETTE, IL 60091	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	200
LOYOLA ACADEMY1100 LARAMIE AVE WILMETTE, IL 60091	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,525
LOYOLA ACADEMY1100 LARAMIE AVE WILMETTE, IL 60091	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,675
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SACRED HEART SCHOOL 1077 TOWER ROAD WINNETKA, IL 60093	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
SACRED HEART SCHOOL 1095 GAGE STREET WINNETKA, IL 60093	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,000
ERIKAS LIGHTHOUSE A BEACON OF HOPE PO BOX 616 WINNETKA, IL 60093	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
ERIKAS LIGHTHOUSE A BEACON OF HOPE PO BOX 616 WINNETKA, IL 60093	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	350
ERIKAS LIGHTHOUSE A BEACON OF HOPE PO BOX 616 WINNETKA, IL 60093	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	105
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ERIKAS LIGHTHOUSE A BEACON OF HOPE PO BOX 616 WINNETKA, IL 60093	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,850
LEUKEMIA RESEARCH FOUNDATION INC 191 WAUKEGAN ROAD SUITE 105 NORTHFIELD, IL 60093	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
LEUKEMIA RESEARCH FOUNDATION INC 191 WAUKEGAN ROAD SUITE 105 NORTHFIELD, IL 60093	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
THE BOX CAR FOUNDATION INC 540 FRONTAGE ROAD SUITE 3245 NORTHFIELD, IL 60093	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
THE WINNETKA PUBLIC SCHOOLS FOUNDA PO BOX 97 WINNETKA, IL 60093	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WINGS PROGRAM INCPO BOX 95615 PALATINE, IL 60095	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
WINGS PROGRAM INCPO BOX 95615 PALATINE, IL 60095	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
FOX VALLEY HELPING PAWS ANIMAL WEL 2500 HARDING LANE WOODSTOCK, IL 60098	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	40
ELLIES ANIMAL RESCUE INC 54 N WESTERN AVE CARPENTERSVILLE, IL 60110	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
ECON ILLINOIS444 E HILLCREST DEKALB, IL 60115	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ECON ILLINOIS444 E HILLCREST DEKALB, IL 60115	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
NORTHERN ILLINOIS UNIVERSITY FOUND 134 ALTGELD HALL DEKALB, IL 60115	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
NORTHERN ILLINOIS UNIVERSITY FOUND 134 ALTGELD HALL DEKALB, IL 60115	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
ST MARY CHURCH OF ELGIN 103 SOUTH GIFFORD ST ELGIN, IL 60120	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
FREEDOM FIRM USAPO BOX 6440 ELGIN, IL 60121	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOOD FOR GREATER ELGIN INC 1553 COMMERCE DRIVE ELGIN, IL 60123	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
THAAKAT FOUNDATION 1968 SUNSET DRIVE HANOVER PARK, IL 60133	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
NORTHERN ILLINOIS FOOD BANK 273 DEARBORN COURT GENEVA, IL 60134	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
NORTHERN ILLINOIS FOOD BANK 273 DEARBORN COURT GENEVA, IL 60134	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	65,000
NORTHERN ILLINOIS FOOD BANK 273 DEARBORN COURT GENEVA, IL 60134	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	755
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTHERN ILLINOIS FOOD BANK 273 DEARBORN COURT GENEVA, IL 60134	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
NORTHERN ILLINOIS FOOD BANK 273 DEARBORN COURT GENEVA, IL 60134	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BRIDGE COMMUNITIES INC 505 CRESCENT BOULEVARD GLEN ELLYN, IL 60137	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
BRIDGE COMMUNITIES INC 505 CRESCENT BOULEVARD GLEN ELLYN, IL 60137	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
GLEN ELLYN CHILDRENS CHORUS 501 HILL AVE STE 207 GLEN ELLYN, IL 60137	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	120
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WESTCHESTER FOOD PANTRY 1356 HEIDORN AVENUE WESTCHESTER, IL 60154	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ST JOSEPH HIGH SCHOOL 10900 W CERMAK ROAD WESTCHESTER, IL 60154	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,100
ASPIRE OF ILLINOIS1815 S WOLF RD HILLSIDE, IL 60162	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
ASPIRE OF ILLINOIS1815 S WOLF RD HILLSIDE, IL 60162	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ASPIRE OF ILLINOIS1815 S WOLF RD HILLSIDE, IL 60162	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	365
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ASPIRE OF ILLINOIS1815 S WOLF RD HILLSIDE, IL 60162	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,750
ASPIRE OF ILLINOIS1815 S WOLF RD HILLSIDE, IL 60162	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
LINDAS MAGNIFICENT MUTTS RESCUE 755 N WOLF ROAD HILLSIDE, IL 60162	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
GIGIS PLAYHOUSE INC 2350 W HIGGINS RD HOFFMAN ESTATES, IL 60169	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
GIGIS PLAYHOUSE INC 2350 W HIGGINS RD HOFFMAN ESTATES, IL 60169	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	122
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GIGIS PLAYHOUSE INC 2350 W HIGGINS RD HOFFMAN ESTATES, IL 60169	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
SCHAUMBURG TOWNSHIP FOUNDATION 1 ILLINOIS BLVD HOFFMAN ESTATES, IL 60169	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
MCHENRY COUNTY HISTORICAL SOCIETY PO BOX 434 UNION, IL 60180	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
AMERICAN CANCER SOCIETY INC 1801 MEYERS RD STE 100 OAK BROOK TERRACE, IL 60181	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN CANCER SOCIETY INC 1801 MEYERS RD STE 100 OAK BROOK TERRACE, IL 60181	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 1801 MEYERS RD STE 100 OAK BROOK TERRACE, IL 60181	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
ST FRANCIS HIGH SCHOOL 2130 ROOSEVELT ROAD WHEATON, IL 60187	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,200
CURESEARCH FOR CHILDRENS CANCER 300 SOUTH CARLTON AVE SUITE 150 WHEATON, IL 60187	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
DUPAGE HOMEOWNERSHIP CENTER INC 1600 E ROOSEVELT RD WHEATON, IL 60187	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25,000
DUPAGE P A D S INC601 WEST LIBERTY WHEATON, IL 60187	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DUPAGE P A D S INC601 WEST LIBERTY WHEATON, IL 60187	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
ST MATTHEW UNITED CHURCH OF CHRIS 1420 S GABLES WHEATON, IL 60189	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	5,000
CONNECTIONS FOR THE HOMELESS INC 2121 DEWEY AVENUE EVANSTON, IL 60201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	240
INNOVATIONS FOR LEARNING INC 518 DAVIS ST SUITE 205 EVANSTON, IL 60201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
INNOVATIONS FOR LEARNING INC 518 DAVIS ST SUITE 205 EVANSTON, IL 60201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INNOVATIONS FOR LEARNING INC 518 DAVIS STREET EVANSTON, IL 60201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
EVANSTON SCHOLARS 1234 SHERMAN AVENUE SUITE 214 EVANSTON, IL 60202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
COMMUNITY ANIMAL RESCUE EFFORT INC PO BOX 1964 EVANSTON, IL 60204	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
NORTHWESTERN UNIVERSITY 633 CLARK ST EVANSTON, IL 60208	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	10,106
NORTHWESTERN UNIVERSITY 633 CLARK ST EVANSTON, IL 60208	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTHWESTERN UNIVERSITY 633 CLARK ST EVANSTON, IL 60208	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	600
NORTHWESTERN UNIVERSITY 633 CLARK ST EVANSTON, IL 60208	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	800
NORTHWESTERN UNIVERSITY 633 CLARK ST EVANSTON, IL 60208	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	7,991
NORTHWESTERN UNIVERSITY 633 CLARK ST EVANSTON, IL 60208	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
NORTHWESTERN UNIVERSITY 633 CLARK ST EVANSTON, IL 60208	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,600
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTHWESTERN UNIVERSITY 633 CLARK ST EVANSTON, IL 60208	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,900
NORTHWESTERN UNIVERSITY 633 CLARK ST EVANSTON, IL 60208	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	4,450
WOMENS GLOBAL EDUCATION PROJECT 136 N MARION STREET SUITE 201 OAK PARK, IL 60301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
FENWICK HIGH SCHOOL 505 WASHINGTON BLVD OAK PARK, IL 60302	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,600
FENWICK HIGH SCHOOL 505 WASHINGTON BLVD OAK PARK, IL 60302	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	600
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FENWICK HIGH SCHOOL 505 WASHINGTON BLVD OAK PARK, IL 60302	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,000
ST LUKE ELEMENTARY SCHOOL 519 ASHLAND AVENUE RIVER FOREST, IL 60305	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,500
DOMINICAN UNIVERSITY 7900 WEST DIVISION STREET RIVER FOREST, IL 60305	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
TRINITY HIGH SCHOOL 7574 DIVISION ST RIVER FOREST, IL 60305	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
CATHOLIC EDUCATION FOUNDATION OF T 16555 WEBER ROAD CREST HILL, IL 60403	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,107
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTH SUBURBAN PADS 414 W LINCOLN HIGHWAY CHICAGO HEIGHTS, IL 60411	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
RESPOND NOW INCPO BOX 215 CHICAGO HEIGHTS, IL 60412	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
NATIONAL ANIMAL WELFARE SOCIETY IN 713 COLONY LANE FRANKFORT, IL 60423	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
COMMUNITY FOUNDATION OF WILL COUNT 701 ESSINGTON RD SUITE 103 JOLIET, IL 60435	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	125
MARCH OF DIMES FOUNDATION 310 NORTH HAMMES AVENUE SUITE 300B JOLIET, IL 60435	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GREEN PINES ACADEMY 19131 HENRY DRIVE MOKENA, IL 60448	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,100
LINCOLN-WAY HIGH SCHOOL FOUNDATION 1801 E LINCOLN HIGHWAY NEW LENOX, IL 60451	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
LINCOLNWAY SPECIAL RECREATION FOUN 1900 HEATHER GLEN DR NEW LENOX, IL 60451	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
LINCOLNWAY SPECIAL RECREATION FOUN 1900 HEATHER GLEN DR NEW LENOX, IL 60451	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
QUEEN OF PEACE HIGH SCHOOL 7659 SOUTH LINDER AVE BURBANK, IL 60459	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
ST LAURENCE HIGH SCHOOL 5556 W 77TH ST BURBANK, IL 60459	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	200
ST LAURENCE HIGH SCHOOL 5556 W 77TH ST BURBANK, IL 60459	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	375
PEDIATRIC ONCOLOGY TREASURE CHEST 15430 70TH COURT ORLAND PARK, IL 60462	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
AMERICAN CANCER SOCIETY INC 17060 OAK PARK AVENUE TINLEY PARK, IL 60477	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN CANCER SOCIETY INC 17060 OAK PARK AVENUE TINLEY PARK, IL 60477	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total 3a				162,446,844


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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 17060 OAK PARK AVENUE TINLEY PARK, IL 60477	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	135
SANTAS VOLUNTEERS2321 LEGACY DR AURORA, IL 60502	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
THE WHEATLANDS ELEMENTARY SCHOOL 2290 BARRINGTON DR AURORA, IL 60503	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
ANGELMAN SYNDROME FOUNDATION INC 75 EXECUTIVE DRIVE STE 327 AURORA, IL 60504	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
ANGELMAN SYNDROME FOUNDATION INC 75 EXECUTIVE DRIVE STE 327 AURORA, IL 60504	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANGELMAN SYNDROME FOUNDATION INC 75 EXECUTIVE DRIVE STE 327 AURORA, IL 60504	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,450
FEED MY STARVING CHILDREN 555 EXCHANGE COURT AURORA, IL 60504	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
FEED MY STARVING CHILDREN 555 EXCHANGE COURT AURORA, IL 60504	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,130
WATERLEAF WOMENS CENTER INC 3598 EAST NEW YORK STREET AURORA, IL 60504	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,530
AMERICAN CANCER SOCIETY INC 143 FIRST ST BATAVIA, IL 60510	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MEND A HEART FOUNDATION 28 GOLF AVE CLARENDON HILLS, IL 60514	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
SHARING CONNECTIONS INC 5111 CHASE AVENUE DOWNERS GROVE, IL 60515	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
ECONOMIC AWARENESS COUNCIL 703 S STOUGH ST HINSDALE, IL 60521	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
RONALD MCDONALD HOUSE CHARITIES OF 1301 W 22ND STREET SUITE 905 OAK BROOK, IL 60523	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	615
RONALD MCDONALD HOUSE CHARITIES OF 1301 W 22ND STREET SUITE 905 OAK BROOK, IL 60523	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	235
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SYRIAN AMERICAN MEDICAL SOCIETY-M 20 BLUE GRASS COURT OAK BROOK, IL 60523	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
ST FRANCIS XAVIER ELEM SCHOOL 145 NORTH WAIOLA AVE LA GRANGE, IL 60525	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	800
ST FRANCIS XAVIER ELEM SCHOOL 145 NORTH WAIOLA AVE LA GRANGE, IL 60525	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	300
ST FRANCIS XAVIER ELEM SCHOOL 145 NORTH WAIOLA AVE LA GRANGE, IL 60525	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	300
ST FRANCIS XAVIER ELEM SCHOOL 145 NORTH WAIOLA AVE LA GRANGE, IL 60525	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	300
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NAZARETH ACADEMY 1209 WEST OGDEN AVENUE LA GRANGE PARK, IL 60526	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
NEW VENTURE FUND 55 RIDGEFIELD LANE WILLOWBROOK, IL 60527	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
RAY GRAHAM ASSOCIATION FOR PEOPLE 901 WARRENVILLE RD STE 500 LISLE, IL 60532	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
MORTON ARBORETUM 4100 ILLINOIS ROUTE 53 LISLE, IL 60532	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MORTON ARBORETUM 4100 ILLINOIS ROUTE 53 LISLE, IL 60532	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
Total ► 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
BENET ACADEMY2200 MAPLE AVENUE LISLE, IL 60532	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
BENET ACADEMY2200 MAPLE AVENUE LISLE, IL 60532	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,750
ROTARY FOUNDATION OF MONTGOMERY IL PO BOX 924 MONTGOMERY, IL 60538	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ROTARY FOUNDATION OF MONTGOMERY IL PO BOX 924 MONTGOMERY, IL 60538	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
LOAVES & FISHES COMMUNITY SERVICES 1871 HIGH GROVE LANE NAPERVILLE, IL 60540	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ► 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
LOAVES & FISHES COMMUNITY SERVICES 1871 HIGH GROVE LANE NAPERVILLE, IL 60540	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
NORTH CENTRAL COLLEGE 30 N BRAINARD ST NAPERVILLE, IL 60540	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	150
NORTH CENTRAL COLLEGE 30 N BRAINARD ST NAPERVILLE, IL 60540	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
CELEBRATE DIFFERENCES NFP 5375 US HWY 34 SUITE 4 OSWEGO, IL 60543	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ILLINOIS SAINT ANDREW SOCIETY OF T 2800 DESPLAINES AVE NORTH RIVERSIDE, IL 60546	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ► 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ILLINOIS SAINT ANDREW SOCIETY OF T 2800 DESPLAINES AVE NORTH RIVERSIDE, IL 60546	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
ILLINOIS SAINT ANDREW SOCIETY OF T 2800 DESPLAINES AVE NORTH RIVERSIDE, IL 60546	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	55
OUR LADY OF MOUNT CARMEL CHURCH 8404 CASS AVENUE DARIEN, IL 60561	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	100
OUR LADY OF MOUNT CARMEL CHURCH 8404 CASS AVENUE DARIEN, IL 60561	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	100
BRIDGE COMMUNITIES INC 825 LYNDBURST COURT NAPERVILLE, IL 60563	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NAPERVILLE YOUTH DEVELOPMENT COALI PO BOX 662 NAPERVILLE, IL 60566	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
FREEDOM PARENT TEACHER ORGANIZATIO 11600 HERITAGE MEADOWS DR PLAINFIELD, IL 60585	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
WOOD FAMILY FOUNDATION 121 W WACKER SUITE 619 CHICAGO, IL 60601	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
AMERICAN CANCER SOCIETY INC 225 N MICHIGAN AVE SUITE 1200 CHICAGO, IL 60601	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,384
AMERICAN CANCER SOCIETY INC 225 N MICHIGAN AVE SUITE 1200 CHICAGO, IL 60601	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 225 N MICHIGAN AVE SUITE 1200 CHICAGO, IL 60601	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMERICAN CANCER SOCIETY INC 225 N MICHIGAN AVE SUITE 1200 CHICAGO, IL 60601	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,050
CYSTIC FIBROSIS FOUNDATION 150 N MICHIGAN AVE SUITE 1550 CHICAGO, IL 60601	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,175
CYSTIC FIBROSIS FOUNDATION 150 N MICHIGAN AVE SUITE 1550 CHICAGO, IL 60601	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
CYSTIC FIBROSIS FOUNDATION 150 N MICHIGAN AVE SUITE 1550 CHICAGO, IL 60601	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,275
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CYSTIC FIBROSIS FOUNDATION 150 N MICHIGAN AVE SUITE 1550 CHICAGO, IL 60601	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
LIFE SPAN70 E LAKE STREET SUITE 700 CHICAGO, IL 60601	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ROBERT R MCCORMICK FOUNDATION 205 N MICHIGAN AVENUE STE 4300 CHICAGO, IL 60601	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
THE CHICAGO COMMUNITY TRUST 225 NORTH MICHIGAN AVENUE SUITE 2200 CHICAGO, IL 60601	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150,000
THE CHICAGO COMMUNITY TRUST 225 NORTH MICHIGAN AVENUE SUITE 2200 CHICAGO, IL 60601	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE JACKSON CHANCE FOUNDATION 230 N MICHIGAN AVE 37TH FL CHICAGO, IL 60601	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
A SILVER LINING FOUNDATION CHICAGO 134 NORTH LASALLE STREET NO 1218 CHICAGO, IL 60602	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CHICAGO COMMUNITY LOAN FUND 29 EAST MADISON STREET SUITE 1700 CHICAGO, IL 60602	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
CHICAGO PUBLIC LIBRARY FOUNDATION 20 NORTH MICHIGAN AVENUE SUITE 520 CHICAGO, IL 60602	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
CHICAGO PUBLIC LIBRARY FOUNDATION 20 NORTH MICHIGAN AVENUE SUITE 520 CHICAGO, IL 60602	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DEEPLY ROOTED PRODUCTIONS 17 N STATE STREET 19TH FLOOR CHICAGO, IL 60602	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
EPILEPSY FOUNDATION OF GREATER CHI 17 NORTH STATE STREET SUITE 650 CHICAGO, IL 60602	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
EPILEPSY FOUNDATION OF GREATER CHI 17 NORTH STATE STREET SUITE 650 CHICAGO, IL 60602	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
FRIENDS OF THE ISRAEL DEFENSE FORC 29 EAST MADISON STREET CHICAGO, IL 60602	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
FRIENDS OF THE ISRAEL DEFENSE FORC 29 EAST MADISON STREET CHICAGO, IL 60602	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INTERNATIONAL FELLOWSHIP OF CHRIST 30 NORTH LA SALLE STREET SUITE 4300 CHICAGO, IL 60602	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	630
INTERNATIONAL FELLOWSHIP OF CHRIST 30 NORTH LA SALLE STREET SUITE 4300 CHICAGO, IL 60602	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	80
INTERNATIONAL FELLOWSHIP OF CHRIST 30 NORTH LA SALLE STREET SUITE 4300 CHICAGO, IL 60602	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	80
JDRF INTERNATIONAL 1 NORTH LA SALLE STREET STE 1200 CHICAGO, IL 60602	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,130
JDRF INTERNATIONAL 1 NORTH LA SALLE STREET STE 1200 CHICAGO, IL 60602	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JDRF INTERNATIONAL 1 NORTH LA SALLE STREET STE 1200 CHICAGO, IL 60602	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,925
PHYSICIANS FOR A NATIONAL HEALTH P 29 E MADISON STE 1412 CHICAGO, IL 60602	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	105
WOODSTOCK INSTITUTE 29 E MADISON SUITE 1710 CHICAGO, IL 60602	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
YOUTH GUIDANCE 1 NORTH LASALLE STREET SUITE 900 CHICAGO, IL 60602	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175,000
NOBLE NETWORK OF CHARTER SCHOOLS 1 N STATE STREET 7-LOWER CHICAGO, IL 60602	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NOBLE NETWORK OF CHARTER SCHOOLS 1 N STATE STREET 7-LOWER CHICAGO, IL 60602	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,600
GIRL SCOUTS OF GREATER CHICAGO & N 20 S CLARK STREET SUITE 200 CHICAGO, IL 60603	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	15,000
GIRL SCOUTS OF GREATER CHICAGO & N 20 S CLARK STREET SUITE 200 CHICAGO, IL 60603	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	875
GIRL SCOUTS OF GREATER CHICAGO & N 20 S CLARK STREET SUITE 200 CHICAGO, IL 60603	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	750
ART INSTITUTE OF CHICAGO 111 SOUTH MICHIGAN AVENUE CHICAGO, IL 60603	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125,000
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ART INSTITUTE OF CHICAGO 111 SOUTH MICHIGAN AVENUE CHICAGO, IL 60603	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	355
DIABETES EDUCATION RESEARCH FOUNDA 55 E MONROE STREET SUITE 3420 CHICAGO, IL 60603	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
FINANCIAL INNOVATIONS CENTER INC 135 S LASALLE SUITE 2125 CHICAGO, IL 60603	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	145,000
GOLDEN APPLE FOUNDATION FOR EXCELL 8 SOUTH MICHIGAN AVE SUITE 700 CHICAGO, IL 60603	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
MERCY HOUSING LAKEFRONT 120 SOUTH LASALLE STREET SUITE 1850 CHICAGO, IL 60603	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MERCY HOUSING LAKEFRONT 120 SOUTH LASALLE STREET SUITE 1850 CHICAGO, IL 60603	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,800
METROPOLITAN PLANNING COUNCIL 140 S DEARBORN SUITE 1400 CHICAGO, IL 60603	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
NATURE CONSERVANCY 8 S MICHIGAN AVENUE STE 900 CHICAGO, IL 60603	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
INSTITUTE FOR THE INTERNATIONAL ED 33 WEST MONROE ST STE 2300 CHICAGO, IL 60603	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
SUSAN G KOMEN BREAST CANCER FOUNDA 55 EAST JACKSON BLVD SUITE 1010 CHICAGO, IL 60604	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUSAN G KOMEN BREAST CANCER FOUNDA 55 EAST JACKSON BLVD SUITE 1010 CHICAGO, IL 60604	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	4,435
SUSAN G KOMEN BREAST CANCER FOUNDA 55 EAST JACKSON BLVD SUITE 1010 CHICAGO, IL 60604	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	750
SUSAN G KOMEN BREAST CANCER FOUNDA 55 EAST JACKSON BLVD SUITE 1010 CHICAGO, IL 60604	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,555
SUSAN G KOMEN BREAST CANCER FOUNDA 55 EAST JACKSON BLVD SUITE 1010 CHICAGO, IL 60604	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	7,681
SUSAN G KOMEN BREAST CANCER FOUNDA 55 EAST JACKSON BLVD SUITE 1010 CHICAGO, IL 60604	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	13,128
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUSAN G KOMEN BREAST CANCER FOUNDA 55 EAST JACKSON BLVD SUITE 1010 CHICAGO, IL 60604	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	12,277
SUSAN G KOMEN BREAST CANCER FOUNDA 55 EAST JACKSON BLVD SUITE 1010 CHICAGO, IL 60604	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
SUSAN G KOMEN BREAST CANCER FOUNDA 55 EAST JACKSON BLVD SUITE 1010 CHICAGO, IL 60604	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	13,615
AMERICAN HEART ASSOCIATION INC 208 SOUTH LASALLE SUITE 1500 CHICAGO, IL 60604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
AMERICAN HEART ASSOCIATION INC 208 SOUTH LASALLE SUITE 1500 CHICAGO, IL 60604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	970
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 208 SOUTH LASALLE SUITE 1500 CHICAGO, IL 60604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,585
AMERICAN HEART ASSOCIATION INC 208 SOUTH LASALLE SUITE 1500 CHICAGO, IL 60604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,250
CHICAGO SCHOLARS FOUNDATION 247 S STATE ST SUITE 700 CHICAGO, IL 60604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
CHICAGO SYMPHONY ORCHESTRA 220 S MICHIGAN AVENUE CHICAGO, IL 60604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
CHICAGO SYMPHONY ORCHESTRA 220 S MICHIGAN AVENUE CHICAGO, IL 60604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHICAGO SYMPHONY ORCHESTRA 220 S MICHIGAN AVENUE CHICAGO, IL 60604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,600
CHICAGO SYMPHONY ORCHESTRA 220 S MICHIGAN AVENUE CHICAGO, IL 60604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,550
CHICAGO SYMPHONY ORCHESTRA 220 S MICHIGAN AVENUE CHICAGO, IL 60604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
FOREFRONT 208 SOUTH LASALLE ST SUITE 1540 CHICAGO, IL 60604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
HEARTLAND ALLIANCE FOR HUMAN NEEDS 208 SOUTH LASALLE STREET SUITE 1300 CHICAGO, IL 60604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
IFF333 SOUTH WABASH AVENUE CHICAGO, IL 60604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
INTERNATIONAL ORGANIZATION FOR ADO 53 WEST JACKSON BLVD STE 1357 CHICAGO, IL 60604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	55
INTERNATIONAL ORGANIZATION FOR ADO 53 WEST JACKSON BLVD STE 1357 CHICAGO, IL 60604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
INTERNATIONAL ORGANIZATION FOR ADO 53 WEST JACKSON BLVD STE 1357 CHICAGO, IL 60604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	55
INTERNATIONAL ORGANIZATION FOR ADO 53 WEST JACKSON BLVD STE 1357 CHICAGO, IL 60604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	110
Total 				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LUNGEVITY FOUNDATION 228 SOUTH WABASH AVENUE SUITE 700 CHICAGO, IL 60604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
LUNGEVITY FOUNDATION 228 SOUTH WABASH AVENUE SUITE 700 CHICAGO, IL 60604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,425
LUNGEVITY FOUNDATION 228 SOUTH WABASH AVENUE SUITE 700 CHICAGO, IL 60604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
LUNGEVITY FOUNDATION 228 SOUTH WABASH AVENUE SUITE 700 CHICAGO, IL 60604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
LUNGEVITY FOUNDATION 228 SOUTH WABASH AVENUE SUITE 700 CHICAGO, IL 60604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARCH OF DIMES FOUNDATION 111 W JACKSON BLVD SUITE 1650 CHICAGO, IL 60604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	729
MARCH OF DIMES FOUNDATION 111 W JACKSON BLVD SUITE 1650 CHICAGO, IL 60604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40
MARCH OF DIMES FOUNDATION 111 W JACKSON BLVD SUITE 1650 CHICAGO, IL 60604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	775
NATIONAL ANTI-VIVISECTION SOCIETY 53 WEST JACKSON BLVDSUITE 1552 CHICAGO, IL 60604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
OPEN HEART MAGIC 53 W JACKSON BLVD SUITE 835 CHICAGO, IL 60604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OPEN HEART MAGIC 53 W JACKSON BLVD SUITE 835 CHICAGO, IL 60604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
THE POSSE FOUNDATION INC 111 W JACKSON BLVD SUITE 1900 CHICAGO, IL 60604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
UNITED WAY OF METROPOLITAN CHICAGO 333 SOUTH WABASH AVE 30TH FLOOR CHICAGO, IL 60604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300,000
UNITED WAY OF METROPOLITAN CHICAGO 333 SOUTH WABASH AVE 30TH FLOOR CHICAGO, IL 60604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
DEPAUL UNIVERSITY 1 E JACKSON BLVD - OFFICE OF DEVELOPMENT CHICAGO, IL 60604	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,510
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JOHN MARSHALL LAW SCHOOL 315 SOUTH PLYMOUTH COURT CHICAGO IL 60604 CHICAGO, IL 60604	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
GUS GIORDANOS JAZZ DANCE CHICAGO I 1509 SOUTH MICHIGAN AVE 2ND FLR CHICAGO, IL 60605	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
NATYA DANCE THEATRE 410 S MICHIGAN AVENUE STE 275 CHICAGO, IL 60605	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
ADLER PLANETARIUM 1300 SOUTH LAKE SHORE DRIVE CHICAGO, IL 60605	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
CHILDRENS HOME & AID SOCIETY OF IL 125 S WACKER DRIVE SUITE 1400 CHICAGO, IL 60606	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
Total 3a ►				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDRENS HOME & AID SOCIETY OF IL 125 S WACKER DRIVE SUITE 1400 CHICAGO, IL 60606	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
CHILDRENS HOME & AID SOCIETY OF IL 125 S WACKER DRIVE SUITE 1400 CHICAGO, IL 60606	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
COMMUNITY INVESTMENT CORP 222 SOUTH RIVERSIDE PLAZA SUITE 380 CHICAGO, IL 60606	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
IMERMAN ANGELS 205 W RANDOLPH ST 19TH FLOOR CHICAGO, IL 60606	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
JEWISH FEDERATION OF METROPOLITAN 30 S WELLS STREET CHICAGO, IL 60606	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,025
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LITTLE LEAGUE BASEBALL INC ONE NORTH WACKER SUITE 4600 CHICAGO, IL 60606	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
LYRIC OPERA OF CHICAGO 20 NORTH WACKER DRIVE SUITE 860 CHICAGO, IL 60606	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
LYRIC OPERA OF CHICAGO 20 NORTH WACKER DRIVE SUITE 860 CHICAGO, IL 60606	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
MUSCULAR DYSTROPHY ASSOCIATION 222 S RIVERSIDE PLAZA SUITE 1500A CHICAGO, IL 60606	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	289
MUSCULAR DYSTROPHY ASSOCIATION 222 S RIVERSIDE PLAZA 1500 CHICAGO, IL 60606	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	140
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MUSCULAR DYSTROPHY ASSOCIATION 222 S RIVERSIDE PLAZA SUITE 1500A CHICAGO, IL 60606	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MUSCULAR DYSTROPHY ASSOCIATION 222 S RIVERSIDE PLAZA SUITE 1500A CHICAGO, IL 60606	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	944
MUSCULAR DYSTROPHY ASSOCIATION 222 S RIVERSIDE PLAZA 1500 CHICAGO, IL 60606	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	306
MUSCULAR DYSTROPHY ASSOCIATION 222 S RIVERSIDE PLAZA SUITE 1500A CHICAGO, IL 60606	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MUSCULAR DYSTROPHY ASSOCIATION 222 S RIVERSIDE PLAZA 1500 CHICAGO, IL 60606	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MUSCULAR DYSTROPHY ASSOCIATION 222 S RIVERSIDE PLAZA SUITE 1500 CHICAGO, IL 60606	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	623
MUSCULAR DYSTROPHY ASSOCIATION 222 S RIVERSIDE PLAZA SUITE 1500A CHICAGO, IL 60606	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	84
MUSCULAR DYSTROPHY ASSOCIATION 222 S RIVERSIDE PLAZA SUITE 1500 CHICAGO, IL 60606	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	617
MUSCULAR DYSTROPHY ASSOCIATION 222 S RIVERSIDE PLAZA SUITE 1500A CHICAGO, IL 60606	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	179
MUSCULAR DYSTROPHY ASSOCIATION 222 S RIVERSIDE PLAZA 1500 CHICAGO, IL 60606	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	254
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MUSCULAR DYSTROPHY ASSOCIATION 222 S RIVERSIDE PLAZA 1500 CHICAGO, IL 60606	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	405
MUSCULAR DYSTROPHY ASSOCIATION 222 S RIVERSIDE PLAZA SUITE 1500 CHICAGO, IL 60606	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,520
MUSCULAR DYSTROPHY ASSOCIATION 222 S RIVERSIDE PLAZA 1500 CHICAGO, IL 60606	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
MUSCULAR DYSTROPHY ASSOCIATION 222 S RIVERSIDE PLAZA SUITE 1500 CHICAGO, IL 60606	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
MUSCULAR DYSTROPHY ASSOCIATION 222 S RIVERSIDE PLAZA SUITE 1500A CHICAGO, IL 60606	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PRESENCE HEALTH FOUNDATION BOARD O 200 S WACKER SUITE 1100 CHICAGO, IL 60606	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
SPARK PROGRAM INC 223 W JACKSON BLVD SUITE 520 CHICAGO, IL 60606	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
URBAN ALLIANCE FOUNDATION INC 205 WEST RANDOLPH STREET CHICAGO, IL 60606	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
URBAN GATEWAYS 205 W RANDOLPH 1700 CHICAGO, IL 60606	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
YEAR UP INC 223 W JACKSON BLVD SUITE 400 CHICAGO, IL 60606	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	30,000
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YEAR UP INC 223 W JACKSON BLVD SUITE 400 CHICAGO, IL 60606	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	350
BOY SCOUTS OF AMERICA PATHWAY TO 1218 WEST ADAMS STREET CHICAGO, IL 60607	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	250
BOY SCOUTS OF AMERICA PATHWAY TO 1218 WEST ADAMS STREET CHICAGO, IL 60607	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	4,914
RESPIRATORY HEALTH ASSOCIATION 1440 WEST WASHINGTON BOULEVARD CHICAGO, IL 60607	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	225
RESPIRATORY HEALTH ASSOCIATION 1440 WEST WASHINGTON BOULEVARD CHICAGO, IL 60607	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	450
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RESPIRATORY HEALTH ASSOCIATION 1440 WEST WASHINGTON BOULEVARD CHICAGO, IL 60607	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	624
RESPIRATORY HEALTH ASSOCIATION 1440 WEST WASHINGTON BOULEVARD CHICAGO, IL 60607	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	775
ACCION CHICAGO INC 1436 W RANDOLPH STREET SUITE 300 CHICAGO, IL 60607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
ACCION CHICAGO INC 1436 W RANDOLPH STREET SUITE 300 CHICAGO, IL 60607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150,000
BIG SHOULDERS FUND 212 W VAN BUREN SUITE 900 CHICAGO, IL 60607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,475
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BIG SHOULDERS FUND 212 W VAN BUREN SUITE 900 CHICAGO, IL 60607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
BIG SHOULDERS FUND 212 W VAN BUREN SUITE 900 CHICAGO, IL 60607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
BIG SHOULDERS FUND 212 W VAN BUREN SUITE 900 CHICAGO, IL 60607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
BIG SHOULDERS FUND 212 W VAN BUREN SUITE 900 CHICAGO, IL 60607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BIG SHOULDERS FUND 212 W VAN BUREN SUITE 900 CHICAGO, IL 60607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,750
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BIG SHOULDERS FUND 212 W VAN BUREN SUITE 900 CHICAGO, IL 60607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,050
BOY SCOUTS OF AMERICA 1218 W ADAMS STREET CHICAGO, IL 60607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BOY SCOUTS OF AMERICA 1218 W ADAMS STREET CHICAGO, IL 60607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
BOYS & GIRLS CLUBS OF CHICAGO INC 550 WEST VAN BUREN STREET SUITE 350 CHICAGO, IL 60607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
BOYS & GIRLS CLUBS OF CHICAGO INC 550 WEST VAN BUREN STREET SUITE 350 CHICAGO, IL 60607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30,000
Total ▶				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS & GIRLS CLUBS OF CHICAGO INC 550 WEST VAN BUREN STREET SUITE 350 CHICAGO, IL 60607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,500
BOYS & GIRLS CLUBS OF CHICAGO INC 550 WEST VAN BUREN STREET SUITE 350 CHICAGO, IL 60607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
CHICAGO POLICE MEMORIAL FOUNDATION 1407 W WASHINGTON BLVD CHICAGO, IL 60607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
CHICAGO POLICE MEMORIAL FOUNDATION 1407 W WASHINGTON BLVD CHICAGO, IL 60607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
COMMUNITIES IN SCHOOLS OF CHICAGO 815 WEST VAN BUREN SUITE 300 CHICAGO, IL 60607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOUSING OPPORTUNITIES & MAINTENANC 1419 WEST CARROLL AVENUE FLOOR 2 CHICAGO, IL 60607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
LEUKEMIA & LYMPHOMA SOCIETY INC 954 W WASHINGTON BLVD STE 305 CHICAGO, IL 60607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
LEUKEMIA & LYMPHOMA SOCIETY INC 954 W WASHINGTON BLVD STE 305 CHICAGO, IL 60607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
LEUKEMIA & LYMPHOMA SOCIETY INC 954 W WASHINGTON BLVD STE 305 CHICAGO, IL 60607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	136
LEUKEMIA & LYMPHOMA SOCIETY INC 954 W WASHINGTON BLVD STE 305 CHICAGO, IL 60607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	450
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEUKEMIA & LYMPHOMA SOCIETY INC 954 W WASHINGTON BLVD STE 305 CHICAGO, IL 60607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
LEUKEMIA & LYMPHOMA SOCIETY INC 954 W WASHINGTON BLVD STE 305 CHICAGO, IL 60607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
LEUKEMIA & LYMPHOMA SOCIETY INC 954 W WASHINGTON BLVD STE 305 CHICAGO, IL 60607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
LITTLE BROTHERS-FRIENDS OF THE ELD 355 N ASHLAND AVENUE CHICAGO, IL 60607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
LITTLE BROTHERS-FRIENDS OF THE ELD 355 N ASHLAND AVENUE CHICAGO, IL 60607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LITTLE BROTHERS-FRIENDS OF THE ELD 355 N ASHLAND AVENUE CHICAGO, IL 60607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
NATIONAL OVARIAN CANCER COALITION 222 S MORGAN ST SUITE 3E CHICAGO, IL 60607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
OPPORTUNITY INTERNATIONAL INC 550 W VAN BUREN SUITE 200 CHICAGO, IL 60607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
UMOJA STUDENT DEVELOPMENT CORPORAT 954 W WASHINGTON BLVD STE 225 CHICAGO, IL 60607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
WORLD BICYCLE RELIEF NFP 1000 W FULTON MARKET 4TH FLOOR CHICAGO, IL 60607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	647
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WORLD BICYCLE RELIEF NFP 1000 W FULTON MARKET 4TH FLOOR CHICAGO, IL 60607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	638
WORLD BICYCLE RELIEF NFP 1000 W FULTON MARKET 4TH FLOOR CHICAGO, IL 60607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	147
YMCA OF METROPOLITAN CHICAGO 1030 W VAN BUREN STREET CHICAGO, IL 60607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
YMCA OF METROPOLITAN CHICAGO 1030 W VAN BUREN STREET CHICAGO, IL 60607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
MERIT SCHOOL OF MUSIC 38 S PEORIA ST CHICAGO, IL 60607	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MISSION OF OUR LADY OF MERCY 1140 W JACKSON BLVD CHICAGO, IL 60607	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	25
MISSION OF OUR LADY OF MERCY 1140 W JACKSON BLVD CHICAGO, IL 60607	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,000
MISSION OF OUR LADY OF MERCY 1140 W JACKSON BLVD CHICAGO, IL 60607	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	100
MISSION OF OUR LADY OF MERCY 1140 W JACKSON BLVD CHICAGO, IL 60607	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	275
ST IGNATIUS COLLEGE PREP SCHOOL 1076 WEST ROOSEVELT ROAD CHICAGO, IL 60608	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	4,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST IGNATIUS COLLEGE PREP SCHOOL 1076 WEST ROOSEVELT ROAD CHICAGO, IL 60608	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	3,650
ST IGNATIUS COLLEGE PREP SCHOOL 1076 WEST ROOSEVELT ROAD CHICAGO, IL 60608	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,500
A SAFE HAVEN FOUNDATION 2750 WEST ROOSEVELT ROAD CHICAGO, IL 60608	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
NOTE KARACEL UGANDA 3338 S ABERDEEN ST CHICAGO, IL 60608	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
RESURRECTION PROJECT 1818 SOUTH PAULINA STREET CHICAGO, IL 60608	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMYOTROPHIC LATERAL SCLEROSIS ASSO 220 WEST HURON STREET SUITE 4003 CHICAGO, IL 60610	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
AMYOTROPHIC LATERAL SCLEROSIS ASSO 220 WEST HURON STREET SUITE 4003 CHICAGO, IL 60610	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	450
AMYOTROPHIC LATERAL SCLEROSIS ASSO 220 WEST HURON STREET SUITE 4003 CHICAGO, IL 60610	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	8,100
BY THE HAND CLUB FOR KIDS PO BOX 10043 CHICAGO, IL 60610	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,600
BY THE HAND CLUB FOR KIDS PO BOX 10043 CHICAGO, IL 60610	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BY THE HAND CLUB FOR KIDS PO BOX 10043 CHICAGO, IL 60610	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
CHICAGO FUND ON AGING AND DISABILI 1111 N WELLS STREET SUITE 307 CHICAGO, IL 60610	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
CHILDREN AT THE CROSSROADS FOUNDAT 751 N STATE STREET CHICAGO, IL 60610	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
CHILDRENS ONCOLOGY SERVICES INC 213 W INSTITUTE PL STE 306 CHICAGO, IL 60610	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CHILDRENS ONCOLOGY SERVICES INC 213 W INSTITUTE PL STE 306 CHICAGO, IL 60610	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUSAN G KOMEN BREAST CANCER FOUNDA 213 WEST INSTITUTE PLACE SUITE 302 CHICAGO, IL 60610	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
CHICAGO LIGHTS 126 E CHESTNUT STREET CHICAGO, IL 60611	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	465
CHICAGO LIGHTS 126 E CHESTNUT STREET CHICAGO, IL 60611	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,320
ANN & ROBERT H LURIE CHILDRENS HOS 225 EAST CHICAGO AVENUE BOX 4 CHICAGO, IL 60611	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
ANN & ROBERT H LURIE CHILDRENS HOS 225 EAST CHICAGO AVENUE BOX 4 CHICAGO, IL 60611	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANN & ROBERT H LURIE CHILDRENS HOS 225 EAST CHICAGO AVENUE BOX 4 CHICAGO, IL 60611	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
PULMONARY FIBROSIS FOUNDATION 230 E OHIO ST STE 500 CHICAGO, IL 60611	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
PULMONARY FIBROSIS FOUNDATION 230 E OHIO ST STE 500 CHICAGO, IL 60611	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	308
PULMONARY FIBROSIS FOUNDATION 230 E OHIO ST STE 500 CHICAGO, IL 60611	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
PULMONARY FIBROSIS FOUNDATION 230 E OHIO ST STE 500 CHICAGO, IL 60611	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	308
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PULMONARY FIBROSIS FOUNDATION 230 E OHIO ST STE 500 CHICAGO, IL 60611	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
RONALD MCDONALD HOUSE CHARITIES OF 211 EAST GRAND CHICAGO, IL 60611	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SPECIAL CHILDRENS CHARITIES 541 NORTH FAIRBANKS COURT CHICAGO, IL 60611	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	155
SPECIAL CHILDRENS CHARITIES 541 NORTH FAIRBANKS COURT CHICAGO, IL 60611	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,025
REHABILITATION INSTITUTE OF CHICAG 345 E SUPERIOR ST CHICAGO, IL 60611	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	800
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
REHABILITATION INSTITUTE OF CHICAG 345 E SUPERIOR ST CHICAGO, IL 60611	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	75
LOYOLA UNIVERSITY OF CHICAGO 820 N MICHIGAN AVENUE CHICAGO, IL 60611	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,925
LOYOLA UNIVERSITY OF CHICAGO 820 N MICHIGAN AVENUE CHICAGO, IL 60611	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
LOYOLA UNIVERSITY OF CHICAGO 820 N MICHIGAN AVENUE CHICAGO, IL 60611	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
LOYOLA UNIVERSITY OF CHICAGO 820 N MICHIGAN AVENUE CHICAGO, IL 60611	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOYOLA UNIVERSITY OF CHICAGO 820 N MICHIGAN AVENUE CHICAGO, IL 60611	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
LOYOLA UNIVERSITY OF CHICAGO 820 N MICHIGAN AVENUE CHICAGO, IL 60611	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
LOYOLA UNIVERSITY OF CHICAGO 820 N MICHIGAN AVENUE CHICAGO, IL 60611	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
KINZIE INDUSTRIAL DEVELOPMENT CORP 320 NORTH DAMEN AVENUE CHICAGO, IL 60612	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	15,000
KINZIE INDUSTRIAL DEVELOPMENT CORP 320 NORTH DAMEN AVENUE CHICAGO, IL 60612	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN NATIONAL RED CROSS THE RAUNER CENTER 2200 WEST HARRISON ST CHICAGO, IL 60612	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	315
AMERICAN NATIONAL RED CROSS 2200 WEST HARRISON STREET CHICAGO, IL 60612	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,025
AMERICAN NATIONAL RED CROSS 2200 WEST HARRISON STREET CHICAGO, IL 60612	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
AMERICAN NATIONAL RED CROSS THE RAUNER CENTER 2200 WEST HARRISON ST CHICAGO, IL 60612	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	203
AMERICAN NATIONAL RED CROSS THE RAUNER CENTER 2200 WEST HARRISON ST CHICAGO, IL 60612	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN NATIONAL RED CROSS 2200 WEST HARRISON STREET CHICAGO, IL 60612	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	925
AMERICAN NATIONAL RED CROSS THE RAUNER CNTR 2200 W HARRISON ST CHICAGO, IL 60612	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN NATIONAL RED CROSS THE RAUNER CENTER 2200 WEST HARRISON ST CHICAGO, IL 60612	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
AMERICAN NATIONAL RED CROSS THE RAUNER CNTR 2200 W HARRISON ST CHICAGO, IL 60612	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,615
RUSH UNIVERSITY MEDICAL CENTER 1700 W VAN BUREN STREET SUITE 250 CHICAGO, IL 60612	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	700
Total 3a ▶				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RUSH UNIVERSITY MEDICAL CENTER 1700 W VAN BUREN STREET SUITE 250 CHICAGO, IL 60612	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
LAKEVIEW PANTRY 3945 N SHERIDAN ROAD CHICAGO, IL 60613	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
THE THRESHOLDS 4101 N RAVENSWOOD AVE CHICAGO, IL 60613	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
BERNARD ZELL ANSHE EMET DAY SCHOOL 3751 N BROADWAY ST CHICAGO, IL 60613	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
BERNARD ZELL ANSHE EMET DAY SCHOOL 3751 N BROADWAY ST CHICAGO, IL 60613	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BERNARD ZELL ANSHE EMET DAY SCHOOL 3751 N BROADWAY ST CHICAGO, IL 60613	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
ONE TAIL AT A TIME NFP 2144 NORTH WOOD CHICAGO, IL 60614	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
CHICAGO HOUSE AND SOCIAL SERVICE A 1925 N CLYBOURN STE 401 CHICAGO, IL 60614	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
ELKS NATIONAL FOUNDATION INC 2750 N LAKEVIEW AVE CHICAGO, IL 60614	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
GROWING HOME INC 2732 N CLARK 310 CHICAGO, IL 60614	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GROWING HOME INC2732 N CLARK 310 CHICAGO, IL 60614	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
LINCOLN PARK ZOOLOGICAL SOCIETY 2001 NORTH CLARK STREET CHICAGO, IL 60614	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,500
LINCOLN PARK ZOOLOGICAL SOCIETY 2001 NORTH CLARK STREET CHICAGO, IL 60614	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50,000
LINCOLN PARK ZOOLOGICAL SOCIETY 2001 NORTH CLARK STREET CHICAGO, IL 60614	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	620
PAWS CHICAGO 1933 NORTH MARCEY ST CHICAGO, IL 60614	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	875
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PAWS CHICAGO 1933 NORTH MARCEY ST CHICAGO, IL 60614	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	325
PAWS CHICAGO 1933 NORTH MARCEY ST CHICAGO, IL 60614	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	125
PAWS CHICAGO 1933 NORTH MARCEY ST CHICAGO, IL 60614	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
PAWS CHICAGO 1933 NORTH MARCEY ST CHICAGO, IL 60614	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	824
PAWS CHICAGO 1933 NORTH MARCEY ST CHICAGO, IL 60614	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTHEAST CHICAGO COMMISSION 1511 EAST 53RD STREET CHICAGO, IL 60615	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25,000
CITIZENSHIP EDUCATION FUND 930 EAST 50TH STREET CHICAGO, IL 60615	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250,000
UNIVERSITY OF CHICAGO CANCER RESEA SUITE 450 5235 S HARPER COURT CHICAGO, IL 60615	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
UNIVERSITY OF CHICAGO 5235 SOUTH HARPER COURT 4TH FLOOR CHICAGO, IL 60615	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	310
UNIVERSITY OF CHICAGO 5235 SOUTH HARPER COURT 4TH FLOOR CHICAGO, IL 60615	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF CHICAGO 5235 SOUTH HARPER COURT 4TH FLOOR CHICAGO, IL 60615	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	650
DE LA SALLE INSTITUTE 3434 S MICHIGAN AVE CHICAGO, IL 60616	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	3,000
CHINESE AMERICAN SERVICE LEAGUE IN 2141 S TAN CT CHICAGO, IL 60616	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
FAMILY RESCUEPO BOX 17528 CHICAGO, IL 60617	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
FAMILY RESCUEPO BOX 17528 CHICAGO, IL 60617	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,125
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANIMAL PROTECTIVE ASSN PO BOX 18098 CHICAGO, IL 60618	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
CHICAGO RUN3611 N KEDZIE AVE CHICAGO, IL 60618	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30,000
CHICAGO RUN3611 N KEDZIE AVE CHICAGO, IL 60618	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	425
CHICAGO RUN3611 N KEDZIE AVE CHICAGO, IL 60618	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CHICAGO RUN3611 N KEDZIE AVE CHICAGO, IL 60618	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	760
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHICAGO RUN3611 N KEDZIE AVE CHICAGO, IL 60618	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,300
A NEW DAY CAMBODIA INC 516 N OGDEN AVE 105 CHICAGO, IL 60622	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
CHRISTOPHER HOUSE 1611 W DIVISION STREET SUITE 207 CHICAGO, IL 60622	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
FREE SPIRIT MEDIA NFP 906 S HOMAN AVE CHICAGO, IL 60624	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
NORTH LAWNSDALE EMPLOYMENT NETWORK 3728 W FLOURNOY ST CHICAGO, IL 60624	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTH PARK UNIVERSITY 3225 W FOSTER AVE BOX 6 CHICAGO, IL 60625	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
ST PAUL'S CHURCH BY-THE-LAKE 7100 NORTH ASHLAND BOULEVARD CHICAGO, IL 60626	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	5,000
FAMILY MATTERS INC 7731 NORTH MARSHFIELD AVENUE CHICAGO, IL 60626	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
CHICAGO NEIGHBORHOOD INITIATIVES I 1000 E 111TH STREET 10TH FLOOR CHICAGO, IL 60628	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25,000
CHICAGO COLLEGIATE INC 11816 S INDIANA AVE CHICAGO, IL 60628	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MEDICAL MISSIONARIES OF MARY 4425 W 63RD ST SUITE 100 CHICAGO, IL 60629	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	150
CHICAGO CANINE RESCUE FOUNDATION 5272 N ELSTON AVE CHICAGO, IL 60630	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
THE SALVATION ARMY 5040 N PULASKI ROAD CHICAGO, IL 60630	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	50,000
THE SALVATION ARMY 5040 N PULASKI ROAD CHICAGO, IL 60630	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	100
AKITA OWNERS RESCUE FOUNDATION COR 6538 N NORDICA CHICAGO, IL 60631	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMERS DISEASE AND RELATED DIS 8430 W BRYN MAWR AVE STE 800 CHICAGO, IL 60631	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
ALZHEIMERS DISEASE AND RELATED DIS 8430 W BRYN MAWR AVE STE 800 CHICAGO, IL 60631	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
ALZHEIMERS DISEASE AND RELATED DIS 8430 W BRYN MAWR AVE STE 800 CHICAGO, IL 60631	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
ALZHEIMERS DISEASE AND RELATED DIS 8430 W BRYN MAWR AVE STE 800 CHICAGO, IL 60631	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ALZHEIMERS DISEASE AND RELATED DIS 8430 W BRYN MAWR AVE STE 800 CHICAGO, IL 60631	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMERS DISEASE AND RELATED DIS 8430 W BRYN MAWR AVE STE 800 CHICAGO, IL 60631	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,110
ALZHEIMERS DISEASE AND RELATED DIS 8430 W BRYN MAWR AVE STE 800 CHICAGO, IL 60631	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SUSAN G KOMEN BREAST CANCER FOUNDA 8765 W HIGGINS RD SUITE 401 CHICAGO, IL 60631	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
GREATER CHICAGO FOOD DEPOSITORY 4100 W ANN LURIE PLACE CHICAGO, IL 60632	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,260
GREATER CHICAGO FOOD DEPOSITORY 4100 W ANN LURIE PLACE CHICAGO, IL 60632	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GREATER CHICAGO FOOD DEPOSITORY 4100 W ANN LURIE PLACE CHICAGO, IL 60632	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,000
GREATER CHICAGO FOOD DEPOSITORY 4100 W ANN LURIE PLACE CHICAGO, IL 60632	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
GREATER CHICAGO FOOD DEPOSITORY 4100 W ANN LURIE PLACE CHICAGO, IL 60632	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
GREATER CHICAGO FOOD DEPOSITORY 4100 W ANN LURIE PLACE CHICAGO, IL 60632	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	505
GREATER CHICAGO FOOD DEPOSITORY 4100 W ANN LURIE PLACE CHICAGO, IL 60632	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
POLISH SCOUTING ORGANIZATION Z H P 6434 WEST BELMONT AVE CHICAGO, IL 60634	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
MOUNT CARMEL HIGH SCHOOL 6410 SOUTH DANTE AVENUE CHICAGO, IL 60637	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	1,500
MOUNT CARMEL HIGH SCHOOL 6410 SOUTH DANTE AVENUE CHICAGO, IL 60637	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	100
UNIVERSITY OF CHICAGO 5807 S WOODLAWN AVE CHICAGO, IL 60637	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	250
UNIVERSITY OF CHICAGO 5801 SOUTH ELLIS AVENUE CHICAGO, IL 60637	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF CHICAGO 5801 SOUTH ELLIS AVENUE CHICAGO, IL 60637	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
UNIVERSITY OF CHICAGO 1111 EAST 60TH STREET CHICAGO, IL 60637	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
UNIVERSITY OF CHICAGO 5807 S WOODLAWN AVE CHICAGO, IL 60637	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
UNIVERSITY OF CHICAGO 5801 SOUTH ELLIS AVENUE CHICAGO, IL 60637	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
UNIVERSITY OF CHICAGO 5807 S WOODLAWN AVE CHICAGO, IL 60637	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	125
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTHWEST SIDE HOUSING CENTER 5233 WEST DIVERSEY AVENUE CHICAGO, IL 60639	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
SPANISH COALITION FOR HOUSING 1922 N PULASKI AVE CHICAGO, IL 60639	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60,000
CHICAGO COMPOSERS CONSORTIUM 5445 NORTH SHERIDAN ROAD 1212 CHICAGO, IL 60640	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
CHICAGO COMPOSERS CONSORTIUM 5445 NORTH SHERIDAN ROAD 1212 CHICAGO, IL 60640	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
INSPIRATION CORPORATION 4554 NORTH BROADWAY STE 207 CHICAGO, IL 60640	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTH SIDE HOUSING AND SUPPORTIVE 4410 N RAVENSWOOD CHICAGO, IL 60640	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
CRADLES TO CRAYONS INC 4141 W GEORGE STREET CHICAGO, IL 60641	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CRADLES TO CRAYONS INC 4141 W GEORGE STREET CHICAGO, IL 60641	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,600
CRADLES TO CRAYONS INC 4141 W GEORGE STREET CHICAGO, IL 60641	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,133
NATIONAL VIETNAM VETERANS ART MUSE 4041 N MILWAUKEE CHICAGO, IL 60641	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL VIETNAM VETERANS ART MUSE 4041 N MILWAUKEE CHICAGO, IL 60641	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
NEAR NORTH MONTESSORI SCHOOL 1434 W DIVISION ST CHICAGO, IL 60642	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	340
THODOS DANCE CHICAGO 860 W BLACKHAWK ST UNIT 305 CHICAGO, IL 60642	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
MHUB965 W CHICAGO AVE CHICAGO, IL 60642	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
NEAR NORTH MONTESSORI SCHOOL 1434 WEST DIVISION CHICAGO, IL 60642	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE ARK6450 N CALIFORNIA AVE CHICAGO, IL 60645	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,500
THE ARK6450 N CALIFORNIA AVE CHICAGO, IL 60645	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,000
DUKATI AND BISERI FOLKLORE ENSEMBL 6069 N MILWAUKEE AVE CHICAGO, IL 60646	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	40
LIVE LIKE ROO FOUNDATION 5830 N MELVINA AVENUE CHICAGO, IL 60646	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
LIVE LIKE ROO FOUNDATION 5830 N MELVINA AVENUE CHICAGO, IL 60646	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	418
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LIVE LIKE ROO FOUNDATION 5830 N MELVINA AVENUE CHICAGO, IL 60646	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	931
LIVE LIKE ROO FOUNDATION 5830 N MELVINA AVENUE CHICAGO, IL 60646	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	234
LIVE LIKE ROO FOUNDATION 5830 N MELVINA AVENUE CHICAGO, IL 60646	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	644
LA CASA NORTE3533 W NORTH AVENUE CHICAGO, IL 60647	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
LA CASA NORTE3533 W NORTH AVENUE CHICAGO, IL 60647	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LA CASA NORTE3533 W NORTH AVENUE CHICAGO, IL 60647	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
LA CASA NORTE3533 W NORTH AVENUE CHICAGO, IL 60647	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
BEST BUDDIES INTERNATIONAL INC 101 WEST GRAND AVE SUITE 400 CHICAGO, IL 60654	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
BEST BUDDIES INTERNATIONAL INC 101 WEST GRAND AVE SUITE 400 CHICAGO, IL 60654	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
CATHOLIC CHARITIES OF THE ARCHDIOC 721 N LASALLE ST CHICAGO, IL 60654	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CATHOLIC CHARITIES OF THE ARCHDIOC 721 N LASALLE ST CHICAGO, IL 60654	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,390
CATHOLIC CHARITIES OF THE ARCHDIOC 721 N LASALLE ST CHICAGO, IL 60654	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
CATHOLIC CHARITIES OF THE ARCHDIOC 721 N LASALLE ST CHICAGO, IL 60654	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
ACCESS LIVING OF METROPOLITAN CHIC 115 WEST CHICAGO AVENUE CHICAGO, IL 60654	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
AMERICAN LIVER FOUNDATION 20 W KINZIE ST 17TH FLR CHICAGO, IL 60654	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANTI-CRUELTY SOCIETY 157 W GRAND AVE CHICAGO, IL 60654	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
ANTI-CRUELTY SOCIETY 157 W GRAND AVE CHICAGO, IL 60654	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
ANTI-CRUELTY SOCIETY 157 W GRAND AVE CHICAGO, IL 60654	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ANTI-CRUELTY SOCIETY 157 W GRAND AVE CHICAGO, IL 60654	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
BRIGHT PINK NFP 670 N CLARK ST SUITE 2 CHICAGO, IL 60654	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BRIGHT PINK NFP 670 N CLARK ST SUITE 2 CHICAGO, IL 60654	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CHICAGO CUBS CHARITIES 1060 W ADDISON CHICAGO, IL 60654	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
CHICAGO CUBS CHARITIES 1060 W ADDISON CHICAGO, IL 60654	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
CHICAGO HUMANITIES FESTIVAL 500 NORTH DEARBORN CHICAGO, IL 60654	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
CHICAGO HUMANITIES FESTIVAL 500 NORTH DEARBORN CHICAGO, IL 60654	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FUTURE FOUNDERS FOUNDATION 222 W MERCHANDISE MART PLAZA SUITE 1212 CHICAGO, IL 60654	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
ILLINOIS HISPANIC CHAMBER OF COMME 222 W MERCHANDISE MART PLAZA SUITE 1212 C/O 1871 CHICAGO, IL 60654	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
KIDS HAVE HOPE 758 N LARRABEE ST UNIT 631 CHICAGO, IL 60654	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
NATIONAL KIDNEY FOUNDATION INC 215 W ILLINOIS ST STE 1C CHICAGO, IL 60654	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
BEVERLY ART CENTER 2407 W 111TH STREET CHICAGO, IL 60655	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST ALPHONSUS SCHOOL 1439 W WELLINGTON AVE CHICAGO, IL 60657	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
KINDERGARTEN FUND 5931 N TALMAN AVE CHICAGO, IL 60659	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
NORTH CENTRAL DISTRICT MISSIONARY 6355 N WESTERN AVE CHICAGO, IL 60659	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	200
SACRED HEART SCHOOLS 6250 N SHERIDAN ROAD CHICAGO, IL 60660	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,500
SACRED HEART SCHOOLS 6250 NORTH SHERIDAN ROAD CHICAGO, IL 60660	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SACRED HEART SCHOOLS 6250 N SHERIDAN ROAD CHICAGO, IL 60660	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	3,000
CHICAGO GAY MENS CHORUS 5756 N RIDGE AVE STE 1 CHICAGO, IL 60660	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
MISERICORDIA HOME 6300 NORTH RIDGE CHICAGO, IL 60660	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
FRIENDS OF PEIRCE NFP 1423 W BRYN MAWR CHICAGO, IL 60660	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	325
MISERICORDIA FAMILY ASSOCIATION 6300 NORTH RIDGE CHICAGO, IL 60660	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MISERICORDIA FAMILY ASSOCIATION 6300 NORTH RIDGE CHICAGO, IL 60660	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,525
MISERICORDIA FAMILY ASSOCIATION 6300 NORTH RIDGE CHICAGO, IL 60660	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MISERICORDIA FAMILY ASSOCIATION 6300 NORTH RIDGE CHICAGO, IL 60660	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BIG BROTHERS-BIG SISTERS OF METROP 560 W LAKE ST FL 5 CHICAGO, IL 60661	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
BIG BROTHERS-BIG SISTERS OF METROP 560 W LAKE ST FL 5 CHICAGO, IL 60661	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,480
Total ▶				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BIG BROTHERS-BIG SISTERS OF METROP 560 W LAKE ST FL 5 CHICAGO, IL 60661	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,071
BIG BROTHERS-BIG SISTERS OF METROP 560 W LAKE ST FL 5 CHICAGO, IL 60661	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
CARA PROGRAM237 S DESPLAINES CHICAGO, IL 60661	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	60,000
CARA PROGRAM237 S DESPLAINES CHICAGO, IL 60661	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
CARA PROGRAM237 S DESPLAINES CHICAGO, IL 60661	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTER FOR ECONOMIC PROGRESS 567 W LAKE ST SUITE 1150 CHICAGO, IL 60661	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
CENTER FOR ECONOMIC PROGRESS 567 W LAKE ST SUITE 1150 CHICAGO, IL 60661	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,325
JUNIOR ACHIEVEMENT OF CHICAGO 651 WEST WASHINGTON BLVD 404 CHICAGO, IL 60661	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
NATIONAL ABLE NETWORK INC 567 W LAKE SUITE 1150 CHICAGO, IL 60661	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
NATIONAL MULTIPLE SCLEROSIS SOCIETY 525 W MONROE ST STE 1510 CHICAGO, IL 60661	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	235
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL MULTIPLE SCLEROSIS SOCIETY 525 W MONROE ST STE 1510 CHICAGO, IL 60661	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
NATIONAL MULTIPLE SCLEROSIS SOCIETY 525 W MONROE ST STE 1510 CHICAGO, IL 60661	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
SAFER FOUNDATION 571 W JACKSON BLVD CHICAGO, IL 60661	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
TRINITY VOLUNTEER CORPS 703 W MONROE ST CHICAGO, IL 60661	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
WORKING IN THE SCHOOLS 641 WEST LAKE STREET SUITE 200 CHICAGO, IL 60661	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WORKING IN THE SCHOOLS 641 WEST LAKE STREET SUITE 200 CHICAGO, IL 60661	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
CHICAGO CHESED FUND INC 7045 N RIDGEWAY AVE LINCOLNWOOD, IL 60712	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
EMBERS ELEMENTARY SCHOOL 8340 NORTH GREENWOOD AVE NILES, IL 60714	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
EMBERS ELEMENTARY SCHOOL 8340 NORTH GREENWOOD AVE NILES, IL 60714	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
YMCA OF ROCK RIVER VALLEY 220 EAST STATE STREET SUITE 400 ROCKFORD, IL 61104	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ROCKFORD UNIVERSITY 5050 E STATE ST ROCKFORD, IL 61108	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	450
KIDS AROUND THE WORLD INC 4750 HYDRAULIC RD ROCKFORD, IL 61109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
KIDS AROUND THE WORLD INC 4750 HYDRAULIC RD ROCKFORD, IL 61109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CHILDRENS THERAPY CENTER OF THE QU 4450 48TH AVENUE COURT ROCK ISLAND, IL 61201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
CHILDRENS THERAPY CENTER OF THE QU 4450 48TH AVENUE COURT ROCK ISLAND, IL 61201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW KINGDOM TRAILRIDERS 18929 81ST SHERRARD, IL 61281	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
KNOX COLLEGE2 E SOUTH ST K-230 GALESBURG, IL 61401	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	150
KNOX COLLEGE2 E SOUTH ST K-230 GALESBURG, IL 61401	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
KNOX COLLEGE2 E SOUTH ST K-230 GALESBURG, IL 61401	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,250
KNOX COLLEGE2 E SOUTH ST K-230 GALESBURG, IL 61401	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	300
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE SALVATION ARMY 401 NE ADAMS ST PEORIA, IL 61603	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	3,000
JUNIOR ACHIEVEMENT OF CENTRAL ILLI 508 HIGH POINT LANE EAST PEORIA, IL 61611	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
AMERICAN CANCER SOCIETY INC 4324 NORTH KNOXVILLE SUITE B PEORIA, IL 61614	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
AMERICAN CANCER SOCIETY INC 4324 NORTH KNOXVILLE SUITE B PEORIA, IL 61614	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ROAD RUNNERS CLUB OF AMERICA 4722 NORTH SHERIDAN RD PEORIA, IL 61614	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MIDWEST FOOD BANK NFP INC 9005 N INDUSTRIAL PEORIA, IL 61615	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
ALZHEIMERS DISEASE AND RELATED DIS 207 S PROSPECT RD STE1 BLOOMINGTON, IL 61704	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,500
AMERICAN NATIONAL RED CROSS ONE WESTPORT COURT BLOOMINGTON, IL 61704	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MICHAEL COLLINS FOUNDATION PO BOX 19 HUDSON, IL 61748	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
SPECIAL OLYMPICS ILLINOIS 605 E WILLOW STREET NORMAL, IL 61761	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SPECIAL OLYMPICS ILLINOIS 605 E WILLOW STREET NORMAL, IL 61761	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	551
SPECIAL OLYMPICS ILLINOIS 605 E WILLOW STREET NORMAL, IL 61761	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	126
AMERICAN CANCER SOCIETY INC 2509 S NEIL STREET CHAMPAIGN, IL 61820	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
AMERICAN CANCER SOCIETY INC 2509 S NEIL STREET CHAMPAIGN, IL 61820	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
ILLINI 4000PO BOX 2431 CHAMPAIGN, IL 61825	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EASTERN ILLINOIS UNIVERSITY FOUNDA 3011 LUMPKIN HALL EASTERN ILLINOIS UNIVERSITY CHARLESTON, IL 61920	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
SOUTHERN ILLINOIS UNIVERSITY EDWAR CAMPUS BOX 1082 EDWARDSVILLE, IL 62026	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	100
SNIP ALLIANCE 17 JUNCTION DRIVE NUMBER 215 GLEN CARBON, IL 62034	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
HOPE ANIMAL RESCUES 30765 INGHAM LANE GODFREY, IL 62035	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
UNITED CHURCH OF CHRIST 4290 STONE CHURCH ROAD ADDIEVILLE, IL 62214	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OUR LADY QUEEN OF PEACE SCHOOL 5915 N BELT WEST BELLEVILLE, IL 62223	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,091
BELLEVILLE AREA HUMANE SOCIETY 1301 SOUTH 11TH STREET BELLEVILLE, IL 62223	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
BELLEVILLE AREA HUMANE SOCIETY 1301 SOUTH 11TH STREET BELLEVILLE, IL 62223	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
COLUMBIA MIDDLE SCHOOL 100 EAGLE DRIVE COLUMBIA, IL 62236	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
HUMANE SOCIETY OF MONROE COUNTY IL 4221 HANOVER ROAD COLUMBIA, IL 62236	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HUMANE SOCIETY OF MONROE COUNTY IL 4221 HANOVER ROAD COLUMBIA, IL 62236	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
NATIONAL FOUNDATION FOR SYNDACTYLY 42 WEST MAIN PO BOX 159 MASCOUTAH, IL 62258	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
NATIONAL FOUNDATION FOR SYNDACTYLY 42 WEST MAIN PO BOX 159 MASCOUTAH, IL 62258	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,000
ST AGATHA ELEMENTARY SCHOOL 207 SOUTH MARKET NEW ATHENS, IL 62264	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	25
GIBAULT CATHOLIC HIGH SCHOOL 501 COLUMBIA AVE WATERLOO, IL 62298	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	400
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LIFE NETWORK OF SOUTHERN ILLINOIS 722 NORTH MARKET STREET WATERLOO, IL 62298	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
LIFE NETWORK OF SOUTHERN ILLINOIS 722 NORTH MARKET STREET WATERLOO, IL 62298	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
HUMAN SUPPORT SERVICES988 N IL-3 WATERLOO, IL 62298	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
YOUNG MENS CHRISTIAN ASSOCIATION O 3101 MAINE STREET QUINCY, IL 62301	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
HORIZONS SOCIAL SERVICES OF ADAMS 224 S 8TH ST QUINCY, IL 62301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HORIZONS SOCIAL SERVICES OF ADAMS 224 S 8TH ST QUINCY, IL 62301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	660
QUINCY NOTRE DAME FOUNDATION 1400 SOUTH 11TH STREET QUINCY, IL 62301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,125
QUINCY NOTRE DAME FOUNDATION 1400 SOUTH 11TH STREET QUINCY, IL 62301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
QUINCY UNIVERSITY CORPORATION 1800 COLLEGE AVENUE QUINCY, IL 62301	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	259
SALVATION ARMY NATIONAL CORP 405 VERMONT ST QUINCY, IL 62301	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY FOUNDATION OF THE QUINCY 4531 MAINE ST STE A QUINCY, IL 62305	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ABRAHAM LINCOLN HEALTHCARE FOUNDAT 200 STAHLHUT DRIVE LINCOLN, IL 62656	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
ABRAHAM LINCOLN HEALTHCARE FOUNDAT 200 STAHLHUT DRIVE LINCOLN, IL 62656	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	425
AMERICAN CANCER SOCIETY INC 675 E LINTON SPRINGFIELD, IL 62703	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
UNITED CEREBRAL PALSY OF THE LAND 101 N 16TH SPRINGFIELD SPRINGFIELD, IL 62703	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ILLINOIS EXECUTIVE MANSION ASSOCIA POST OFFICE BOX 5444 SPRINGFIELD, IL 62705	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
SOUTHERN ILLINOIS UNIVERSITY FOUND 1235 DOUGLAS DRIVE COLYER HALL - MAILCODE 6805 CARBONDALE, IL 62901	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	100
CONSORTIUM FOR GRADUATE STUDY IN M 229 CHESTERFIELD BUSINESS PARKWAY CHESTERFIELD, MO 63005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CONSORTIUM FOR GRADUATE STUDY IN M 229 CHESTERFIELD BUSINESS PARKWAY CHESTERFIELD, MO 63005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CONSORTIUM FOR GRADUATE STUDY IN M 229 CHESTERFIELD BUSINESS PARKWAY CHESTERFIELD, MO 63005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTH AMERICA TELUGU SOCIETY INC 2136 DARTMOUTH GATE CT WILDWOOD, MO 63011	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,300
NORTH AMERICA TELUGU SOCIETY INC 2136 DARTMOUTH GATE CT WILDWOOD, MO 63011	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
NORTH AMERICA TELUGU SOCIETY INC 2136 DARTMOUTH GATE CT WILDWOOD, MO 63011	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
UNITED METHODIST CHURCH OF GREEN T 14237 LADUE ROAD CHESTERFIELD, MO 63017	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	100
UNITED METHODIST CHURCH OF GREEN T 14237 LADUE ROAD CHESTERFIELD, MO 63017	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	40
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED METHODIST CHURCH OF GREEN T 14237 LADUE ROAD CHESTERFIELD, MO 63017	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	40
STAGES ST LOUIS 1023 CHESTERFIELD PARKWAY EAST CHESTERFIELD, MO 63017	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
MAKE-A-WISH FOUNDATION OF MISSOURI 13523 BARRETT PARKWAY DRIVE STE 241 BALLWIN, MO 63021	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	100
SSM ST CLARE HEALTH CENTER FOUNDAT 1015 BOWLES AVENUE FENTON, MO 63026	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	650
ST PIUS X HIGH SCHOOL 1030 ST PIUS DRIVE FESTUS, MO 63028	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	115
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARCH OF DIMES FOUNDATION 11829 DORSETT ROAD MARYLAND HEIGHTS, MO 63043	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,449
MARCH OF DIMES FOUNDATION 11829 DORSETT ROAD MARYLAND HEIGHTS, MO 63043	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,072
MARCH OF DIMES FOUNDATION 11829 DORSETT ROAD MARYLAND HEIGHTS, MO 63043	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
RANKEN-JORDAN HOME FOR CONVALESCEN 11365 DORSETT ROAD MARYLAND HEIGHTS, MO 63043	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
RANKEN-JORDAN HOME FOR CONVALESCEN 11365 DORSETT ROAD MARYLAND HEIGHTS, MO 63043	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	310
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST LOUIS AREA FOOD BANK INC 70 CORPORATE WOODS DRIVE BRIDGETON, MO 63044	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	425
ST LOUIS AREA FOOD BANK INC 70 CORPORATE WOODS DRIVE BRIDGETON, MO 63044	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
ST LOUIS AREA FOOD BANK INC 70 CORPORATE WOODS DRIVE BRIDGETON, MO 63044	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
ST LOUIS AREA FOOD BANK INC 70 CORPORATE WOODS DRIVE BRIDGETON, MO 63044	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ST LOUIS AREA FOOD BANK INC 70 CORPORATE WOODS DRIVE BRIDGETON, MO 63044	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST LOUIS AREA FOOD BANK INC 70 CORPORATE WOODS DRIVE BRIDGETON, MO 63044	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	449
BONGOS BUDDIES RESCUE 319 PINE STREET SULLIVAN, MO 63080	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
CIRCLE OF CONCERN 112 ST LOUIS AVENUE PO BOX 444 VALLEY PARK, MO 63088	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ARCHDIOCESE OF ST LOUIS CATHOLIC S 1000 BORGIA DRIVE WASHINGTON, MO 63090	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,100
ARCHDIOCESE OF ST LOUIS CATHOLIC S 1000 BORGIA DRIVE WASHINGTON, MO 63090	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,150
Total 				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARCHDIOCESE OF ST LOUIS CATHOLIC S 1000 BORGIA DRIVE WASHINGTON, MO 63090	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
AMERICAN CIVIL LIBERTIES UNION OF 906 OLIVE ST SUITE 1130 SAINT LOUIS, MO 63101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
AMERICAN CIVIL LIBERTIES UNION OF 906 OLIVE ST SUITE 1130 SAINT LOUIS, MO 63101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN CIVIL LIBERTIES UNION OF 906 OLIVE ST SUITE 1130 SAINT LOUIS, MO 63101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
AMERICAN CIVIL LIBERTIES UNION OF 906 OLIVE ST SUITE 1130 SAINT LOUIS, MO 63101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CIVIL LIBERTIES UNION OF 906 OLIVE ST SUITE 1130 SAINT LOUIS, MO 63101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ENTREPRENEUR STARTUP BUSINESS DEVE 911 WASHINGTON AVE SUITE 415 SAINT LOUIS, MO 63101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	124
FOCUS ST LOUIS 815 OLIVE STREET STE 110 ST LOUIS, MO 63101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
ST LOUIS PUBLIC SCHOOLS FOUNDATION 801 N 11TH STREET ST LOUIS, MO 63101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
ST LOUIS PUBLIC SCHOOLS FOUNDATION 801 N 11TH STREET ST LOUIS, MO 63101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST PATRICK CENTER 800 N TUCKER BLVD ST SAINT LOUIS, MO 63101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	259
NATIONAL CHILDRENS CANCER SOCIETY 500 N BROADWAY SUITE 1850 ST LOUIS, MO 63102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,550
NATIONAL CHILDRENS CANCER SOCIETY 500 N BROADWAY SUITE 1850 ST LOUIS, MO 63102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
PEDAL THE CAUSE 900 SPRUCE ST STE 125 SAINT LOUIS, MO 63102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
PEDAL THE CAUSE 900 SPRUCE ST STE 125 SAINT LOUIS, MO 63102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PEDAL THE CAUSE 900 SPRUCE ST STE 125 SAINT LOUIS, MO 63102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
PEDAL THE CAUSE 900 SPRUCE ST STE 125 SAINT LOUIS, MO 63102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	136
PEDAL THE CAUSE 900 SPRUCE ST STE 125 SAINT LOUIS, MO 63102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,175
PEDAL THE CAUSE 900 SPRUCE ST STE 125 SAINT LOUIS, MO 63102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
SAINT LOUIS SYMPHONY ORCHESTRA 718 N GRAND BLVD ST LOUIS, MO 63103	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STRAY RESCUE OF ST LOUIS 2320 PINE STREET ST LOUIS, MO 63103	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	75
STRAY RESCUE OF ST LOUIS 2320 PINE STREET ST LOUIS, MO 63103	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	175
STRAY RESCUE OF ST LOUIS 2320 PINE STREET ST LOUIS, MO 63103	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	75
STRAY RESCUE OF ST LOUIS 2320 PINE STREET ST LOUIS, MO 63103	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
A MILLION STARS INC 110 N JEFFERSON AVE ST LOUIS, MO 63103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARCH CITY DEFENDERS INC 1210 LOCUST ST LOUIS, MO 63103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	26
DOUBLE HELIX CORPORATION 3524 WASHINGTON AVE SAINT LOUIS, MO 63103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
DOUBLE HELIX CORPORATION 3524 WASHINGTON AVE SAINT LOUIS, MO 63103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
DOUBLE HELIX CORPORATION 3524 WASHINGTON AVE SAINT LOUIS, MO 63103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,100
DOUBLE HELIX CORPORATION 3524 WASHINGTON AVE SAINT LOUIS, MO 63103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RISE COMMUNITY DEVELOPMENT 1627 WASHINGTON AVENUE ST LOUIS, MO 63103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
ST LOUIS UNIVERSITY ONE NORTH GRAND BLVD DB 319 ST LOUIS, MO 63103	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
ST LOUIS UNIVERSITY ONE NORTH GRAND BLVD DB 319 ST LOUIS, MO 63103	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	75
ST LOUIS UNIVERSITY ONE NORTH GRAND BLVD DB 319 ST LOUIS, MO 63103	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
ST LOUIS UNIVERSITY ONE NORTH GRAND BLVD DB 319 ST LOUIS, MO 63103	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	400
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALMOST HOME 3200 ST VINCENT AVENUE ST LOUIS, MO 63104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HOMEFIRST STL2300 LAFAYETTE AVE ST LOUIS, MO 63104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
THE MISSION CONTINUES 1141 S 7TH ST ST LOUIS, MO 63104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
THE MISSION CONTINUES 1141 S 7TH ST ST LOUIS, MO 63104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
UNITED STATES CONFERENCE OF CATHOL 3200 ST VINCENT AVE SAINT LOUIS, MO 63104	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HAWTHORN LEADERSHIP SCHOOL FOUNDAT POST OFFICE BOX 50059 SAINT LOUIS, MO 63105	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	250
BIOSTL7515 FORSYTH BLVD SAINT LOUIS, MO 63105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
CULTURAL LEADERSHIP INC 225 S MERAMEC AVE SUITE 107 ST LOUIS, MO 63105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
CULTURAL LEADERSHIP INC 225 S MERAMEC AVE SUITE 107 ST LOUIS, MO 63105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
CYSTIC FIBROSIS FOUNDATION 8251 MARYLAND AVE SUITE 16 CLAYTON, MO 63105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CYSTIC FIBROSIS FOUNDATION 8251 MARYLAND AVE SUITE 16 CLAYTON, MO 63105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
HOPE HAPPENS INC 200 SOUTH HANLEY ROAD STE 1100 CLAYTON, MO 63105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ST LOUIS COMMUNITY FOUNDATION INCO 2 OAK KNOLL PARK ST LOUIS, MO 63105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
ST LOUIS COMMUNITY FOUNDATION INCO 2 OAK KNOLL PARK ST LOUIS, MO 63105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
ST LOUIS XMAS CAROLERS ASSN 7425 FORSYTH BOULEVARD SUITE 353 ST LOUIS, MO 63105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JUSTINE PETERSEN HOUSING AND REINV 1023 NORTH GRAND BLVD SAINT LOUIS, MO 63106	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	15,000
JUSTINE PETERSEN HOUSING AND REINV 1023 NORTH GRAND BLVD SAINT LOUIS, MO 63106	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150,000
LOYOLA ACADEMY OF ST LOUIS 3851 WASHINGTON BLVD ST LOUIS, MO 63108	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,150
ROSATI-KAIN HIGH SCHOOL 4389 LINDELL BOULEVARD SAINT LOUIS, MO 63108	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	175
MARY RYDER HOME 4361 OLIVE ST ST LOUIS, MO 63108	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
URBAN LEAGUE OF METROPOLITAN ST LO 3701 GRANDEL SQUARE ST LOUIS, MO 63108	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	20,000
AMERICAN CANCER SOCIETY INC 4207 LINDELL BLVD ST LOUIS, MO 63108	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,055
AMERICAN CANCER SOCIETY INC 4207 LINDELL BLVD ST LOUIS, MO 63108	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
AMERICAN CANCER SOCIETY INC 4207 LINDELL BLVD ST LOUIS, MO 63108	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,285
BOY SCOUTS OF AMERICA 4568 WEST PINE ST ST LOUIS, MO 63108	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CATHOLIC CHARITIES OF ST LOUIS 4445 LINDELL BOULEVARD SAINT LOUIS, MO 63108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CATHOLIC CHARITIES OF ST LOUIS 4445 LINDELL BOULEVARD SAINT LOUIS, MO 63108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
INDEPENDENCE CENTER 4245 FOREST PARK AVE SAINT LOUIS, MO 63108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
QUEEN OF PEACE CENTER 325 NORTH NEWSTEAD ST LOUIS, MO 63108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SHELDON ARTS FOUNDATION 3648 WASHINGTON BOULEVARD ST LOUIS, MO 63108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST LOUIS INTERNSHIP PROGRAM 4232 FOREST PARK AVE ROOM 1027 ST LOUIS, MO 63108	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	300
THE LAUNCHCODE FOUNDATION 4811 DELMAR BOULEVARD ST LOUIS, MO 63108	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
YOUNG WOMENS CHRISTIAN ASSOCIATION 3820 WEST PINE BLVD ST LOUIS, MO 63108	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
YOUNG WOMENS CHRISTIAN ASSOCIATION 3820 WEST PINE BLVD ST LOUIS, MO 63108	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	75
YOUNG WOMENS CHRISTIAN ASSOCIATION 3820 WEST PINE BLVD ST LOUIS, MO 63108	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUNG WOMENS CHRISTIAN ASSOCIATION 3820 WEST PINE BLVD ST LOUIS, MO 63108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
ST MARTHAS HALLPO BOX 4950 SAINT LOUIS, MO 63108	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
ST MARGARET OF SCOTLAND SCHOOL 3964 CASTLEMAN AVENUE SAINT LOUIS, MO 63110	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
FRIENDS OF TOWER GROVE PARK INC 4256 MAGNOLIA AVENUE ST LOUIS, MO 63110	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	26
CENTRAL INSTITUTE FOR THE DEAF 825 S TAYLOR AVE ST LOUIS, MO 63110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844


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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDRENS MIRACLE NETWORK OF GREAT 5700 OAKLAND AVE STE 220 ST LOUIS, MO 63110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
PARAQUAD INC5240 OAKLAND AVE ST LOUIS, MO 63110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
SHRINERS HOSPITALS FOR CHILDREN 4400 CLAYTON AVE ST LOUIS, MO 63110	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
CARDINAL GLENNON CHILDRENS FOUNDAT 3800 PARK AVENUE ST LOUIS, MO 63110	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
MISSOURI HISTORICAL SOCIETY JEFFER 5700 LINDELL BLVD ST LOUIS, MO 63112	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	641
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MISSOURI HISTORICAL SOCIETY JEFFER 5700 LINDELL BLVD ST LOUIS, MO 63112	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	22,500
MISSOURI HISTORICAL SOCIETY JEFFER 5700 LINDELL BLVD ST LOUIS, MO 63112	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
ST LOUIS ARTWORKS 5959 DELMAR BOULEVARD SAINT LOUIS, MO 63112	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
ANNIE MALONE CHILDREN AND FAMILY S 2612 ANNIE MALONE DR ST LOUIS, MO 63113	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
RANKEN TECHNICAL COLLEGE 4431 FINNEY AVE ST LOUIS, MO 63113	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	10,000
Total 3a ►				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EVANGELICAL CHILDRENS HOME 8240 ST CHARLES ROCK ROAD ST LOUIS, MO 63114	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
EVANGELICAL CHILDRENS HOME 8240 ST CHARLES ROCK ROAD ST LOUIS, MO 63114	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	550
LEUKEMIA & LYMPHOMA SOCIETY INC 1972 INNERBELT BUSINESS CENTER DRIVE SAINT LOUIS, MO 63114	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
LEUKEMIA & LYMPHOMA SOCIETY INC 1972 INNERBELT BUSINESS CENTER DRIVE SAINT LOUIS, MO 63114	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
LEUKEMIA & LYMPHOMA SOCIETY INC 1972 INNERBELT BUSINESS CENTER DRIVE SAINT LOUIS, MO 63114	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	186
Total 				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEUKEMIA & LYMPHOMA SOCIETY INC 1972 INNERBELT BUSINESS CENTER DRIVE SAINT LOUIS, MO 63114	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,500
LEUKEMIA & LYMPHOMA SOCIETY INC 1972 INNERBELT BUSINESS CENTER DRIVE SAINT LOUIS, MO 63114	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
MATHEWS-DICKEY BOYS & GIRLS CLUB 4245 N KINGSHIGHWAY BLVD ST LOUIS, MO 63115	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
MATHEWS-DICKEY BOYS & GIRLS CLUB 4245 N KINGSHIGHWAY BLVD ST LOUIS, MO 63115	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
MATHEWS-DICKEY BOYS & GIRLS CLUB 4245 N KINGSHIGHWAY BLVD ST LOUIS, MO 63115	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,950
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DELTA GAMMA CENTER FOR CHILDREN WI 1750 S BIG BEND BLVD RICHMOND HEIGHTS, MO 63117	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	445
DELTA GAMMA CENTER FOR CHILDREN WI 1750 S BIG BEND BLVD RICHMOND HEIGHTS, MO 63117	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
ASTHMA & ALLERGY FOUNDATION OF AME 1500 SOUTH BIG BEND SUITE 1 SOUTH ST LOUIS, MO 63117	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,150
CROHNS & COLITIS FOUNDATION INC 1034 S BRENTWOOD BLVD STE 1510 ST LOUIS, MO 63117	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ST MARYS HEALTH CENTER FOUNDATION 6420 CLAYTON ROAD ST LOUIS, MO 63117	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	802
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INTERNATIONAL INSTITUTE OF METROPO 3401 ARSENAL ST SAINT LOUIS, MO 63118	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
FRIENDS OF THE WEBSTER GROVES PUBL 301 E LOCKWOOD AVE WEBSTER GROVES, MO 63119	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
NURSES FOR NEWBORNS 7259 LANDSDOWNE AVE SUITE 100 SAINT LOUIS, MO 63119	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BEYOND HOUSING INC 6506 WRIGHT WAY SAINT LOUIS, MO 63121	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,086
BEYOND HOUSING INC 6506 WRIGHT WAY SAINT LOUIS, MO 63121	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BEYOND HOUSING INC 6506 WRIGHT WAY SAINT LOUIS, MO 63121	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
BEYOND HOUSING INC 6506 WRIGHT WAY SAINT LOUIS, MO 63121	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,537
FRIENDS OF KWMU INC ONE UNIVERSITY BLVD ST LOUIS, MO 63121	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
CURATORS OF THE UNIVERSITY OF MISS 1 UNIVERSITY DRIVE 440 WOODS HALL ST LOUIS, MO 63121	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	10,000
INCARNATE WORD ACADEMY 2788 NORMANDY DRIVE ST LOUIS, MO 63121	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LUTHERAN HIGH SCHOOL ASSOCIATION O 5401 LUCAS AND HUNT SUITE 103 ST LOUIS, MO 63121	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	50
URSULINE ACADEMY OF ST LOUIS 341 S SAPPINGTON RD ST LOUIS, MO 63122	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	275
URSULINE ACADEMY OF ST LOUIS 341 S SAPPINGTON RD ST LOUIS, MO 63122	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
COR JESU ACADEMY 10230 GRAVOIS ROAD SAINT LOUIS, MO 63123	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	429
COR JESU ACADEMY 10230 GRAVOIS ROAD SAINT LOUIS, MO 63123	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COR JESU ACADEMY 10230 GRAVOIS ROAD SAINT LOUIS, MO 63123	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,045
WOMANS EXCHANGE OF ST LOUIS 8811A LADUE RD ST LOUIS, MO 63124	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,500
COAST GUARD AUXILIARY ASSOCIATION 9449 WATSON INDUSTRIAL PARK ST LOUIS, MO 63126	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
COAST GUARD AUXILIARY ASSOCIATION 9449 WATSON INDUSTRIAL PARK ST LOUIS, MO 63126	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
AMERICAN DIABETES ASSOCIATION INC 425 SOUTH WOODS MILL ROAD SUITE 110 TOWN COUNTRY, MO 63127	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN DIABETES ASSOCIATION INC 425 SOUTH WOODS MILL ROAD SUITE 110 TOWN COUNTRY, MO 63127	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
ST ANTHONYS MEDICAL CENTER 10016 KENNERLY RD ST LOUIS, MO 63128	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
WASHINGTON UNIVERSITY ONE BROOKINGS DRIVE SAINT LOUIS, MO 63130	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,250
WASHINGTON UNIVERSITY ONE BROOKINGS DRIVE SAINT LOUIS, MO 63130	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	20,000
WASHINGTON UNIVERSITY ONE BROOKINGS DRIVE SAINT LOUIS, MO 63130	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,250
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WASHINGTON UNIVERSITY ONE BROOKINGS DRIVE SAINT LOUIS, MO 63130	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
WASHINGTON UNIVERSITY ONE BROOKINGS DRIVE SAINT LOUIS, MO 63130	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
WASHINGTON UNIVERSITY ONE BROOKINGS DRIVE SAINT LOUIS, MO 63130	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
WASHINGTON UNIVERSITY ONE BROOKINGS DRIVE SAINT LOUIS, MO 63130	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,935
ST JOSEPHS ACADEMY 2307 S LINDBERGH BLVD SAINT LOUIS, MO 63131	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ASSOCIATED ALUMNAE AND ALUMNI OF T 801 S SPOEDE RD SAINT LOUIS, MO 63131	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CANCER SUPPORT COMMUNITY OF GREATE 1058 OLD DES PERES RD SAINT LOUIS, MO 63131	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	140
SHOOTING STAR PRODUCTIONS 830 ORPINGTON COURT SAINT LOUIS, MO 63131	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CHAMINADE COLLEGE PREPARATORY 425 S LINDBERGH BLVD SAINT LOUIS, MO 63131	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
CHAMINADE COLLEGE PREPARATORY 425 S LINDBERGH BLVD SAINT LOUIS, MO 63131	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUPPORT DOGS INC 10955 LINPAGE PLACE ST LOUIS, MO 63132	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	51
AMERICAN NATIONAL RED CROSS 10195 CORPORATE SQUARE DRIVE SAINT LOUIS, MO 63132	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
AMERICAN NATIONAL RED CROSS 10195 CORPORATE SQUARE ST LOUIS, MO 63132	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN NATIONAL RED CROSS 10195 CORPORATE SQUARE CREVE COEUR, MO 63132	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,075
AMERICAN NATIONAL RED CROSS 10195 CORPORATE SQUARE CREVE COEUR, MO 63132	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN NATIONAL RED CROSS 10195 CORPORATE SQUARE CREVE COEUR, MO 63132	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
AMERICAN NATIONAL RED CROSS 10195 CORPORATE SQUARE ST LOUIS, MO 63132	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	125
AMERICAN NATIONAL RED CROSS 10195 CORPORATE SQUARE CREVE COEUR, MO 63132	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	125
AUTISM SPEAKS INC 1121 OLIVETTE EXECUTIVE PARKWAY STE 220 ST LOUIS, MO 63132	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
LUTHERAN FAMILY AND CHILDRENS SERV 9666 OLIVE BLVD SUITE 400 ST LOUIS, MO 63132	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
Total 3a ▶				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OPERATION FOOD SEARCH INC 1644 LOTSIE BLVD ST LOUIS, MO 63132	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
OPERATION FOOD SEARCH INC 1644 LOTSIE BLVD ST LOUIS, MO 63132	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	285
OPERATION FOOD SEARCH INC 1644 LOTSIE BLVD ST LOUIS, MO 63132	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
OPERATION FOOD SEARCH INC 1644 LOTSIE BLVD ST LOUIS, MO 63132	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
READY TO LEARN READY TO LEARN C/O COLOR- ART 1325 N WARSON ROAD ST LOUIS, MO 63132	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOGOS INC 9137 OLD BONHOMME ROAD ST LOUIS, MO 63132	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
SAFE CONNECTIONS 2165 HAMPTON AVENUE ST LOUIS, MO 63139	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
SALVATION ARMY NATIONAL CORP 1130 HAMPTON AVENUE ST LOUIS, MO 63139	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	10,000
DE SMET JESUIT HIGH SCHOOL 233 NORTH NEW BALLAS RD SAINT LOUIS, MO 63141	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,200
AMERICAN HEART ASSOCIATION INC 460 N LINDBERG BLVD ST LOUIS, MO 63141	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,720
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 460 N LINDBERG BLVD ST LOUIS, MO 63141	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
NATIONAL MULTIPLE SCLEROSIS SOCIETY 12125 WOODCREST EXECUTIVE DR SUITE 320 ST LOUIS, MO 63141	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,750
NATIONAL MULTIPLE SCLEROSIS SOCIETY 12125 WOODCREST EXECUTIVE DR SUITE 320 ST LOUIS, MO 63141	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
ST MARY & ST LOUIS ABBEY 500 SOUTH MASON ROAD ST LOUIS, MO 63141	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,850
ST MARY & ST LOUIS ABBEY 500 SOUTH MASON ROAD ST LOUIS, MO 63141	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WHITFIELD SCHOOL INC 175 S MASON ROAD SAINT LOUIS, MO 63141	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	150
WHITFIELD SCHOOL INC 175 S MASON ROAD SAINT LOUIS, MO 63141	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
BIRTHRIGHT COUNSELING ST LOUIS 2525 S BRENTWOOD BLVD SUITE 102 ST LOUIS, MO 63144	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,100
BIRTHRIGHT COUNSELING ST LOUIS 2525 S BRENTWOOD BLVD SUITE 102 ST LOUIS, MO 63144	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
BIRTHRIGHT COUNSELING ST LOUIS 2525 S BRENTWOOD BLVD SUITE 102 ST LOUIS, MO 63144	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOSTER CARE COALITION OF GREATER S 1750 S BRENTWOOD BLVD STE 210 SAINT LOUIS, MO 63144	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,116
FOSTER CARE COALITION OF GREATER S 1750 S BRENTWOOD BLVD STE 210 SAINT LOUIS, MO 63144	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
FOSTER CARE COALITION OF GREATER S 1750 S BRENTWOOD BLVD STE 210 SAINT LOUIS, MO 63144	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
FOSTER CARE COALITION OF GREATER S 1750 S BRENTWOOD BLVD STE 210 SAINT LOUIS, MO 63144	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
FOSTER CARE COALITION OF GREATER S 1750 S BRENTWOOD BLVD STE 210 SAINT LOUIS, MO 63144	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COUNCIL FOR EDUCATIONAL ADVANCEMEN 1460 CRAIG ROAD SAINT LOUIS, MO 63146	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
FRIENDS OF CHARACTERPLUS 1460 CRAIG ROAD ST LOUIS, MO 63146	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
FRIENDS OF CHARACTERPLUS 1460 CRAIG ROAD ST LOUIS, MO 63146	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
BETA GAMMA SIGMA INC 11814 BORMAN DRIVE SAINT LOUIS, MO 63146	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
NAMI ST LOUIS 1810 CRAIG ROAD SUITE 124 SAINT LOUIS, MO 63146	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NAMI ST LOUIS 1810 CRAIG ROAD SUITE 124 SAINT LOUIS, MO 63146	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	259
NAMI ST LOUIS 1810 CRAIG ROAD SUITE 124 SAINT LOUIS, MO 63146	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
NAMI ST LOUIS 1810 CRAIG ROAD SUITE 124 SAINT LOUIS, MO 63146	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
NATIONAL MULTIPLE SCLEROSIS SOCIETY 1867 LACKLAND HILL PARKWAY SAINT LOUIS, MO 63146	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
PROJECT COPE1845 BORMAN COURT SAINT LOUIS, MO 63146	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PROJECT COPE1845 BORMAN CT SAINT LOUIS, MO 63146	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
ST LOUIS CRISIS NURSERY 11710 ADMINISTRATION DR STE 18 SAINT LOUIS, MO 63146	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
ST LOUIS CRISIS NURSERY 11710 ADMINISTRATION DR STE 18 SAINT LOUIS, MO 63146	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	380
ST LOUIS CRISIS NURSERY 11710 ADMINISTRATION DR STE 18 SAINT LOUIS, MO 63146	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
VARIETY THE CHILDRENS CHARITY OF S 11840 WESTLINE INDUSTRIAL DR STE 220 ST LOUIS, MO 63146	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VARIETY THE CHILDRENS CHARITY OF S 11840 WESTLINE INDUSTRIAL DR STE 220 ST LOUIS, MO 63146	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
VARIETY THE CHILDRENS CHARITY OF S 11840 WESTLINE INDUSTRIAL DR STE 220 ST LOUIS, MO 63146	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
MISSOURI BOTANICAL GARDEN BOARD OF PO BOX 299 ST LOUIS, MO 63166	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	232
MISSOURI BOTANICAL GARDEN BOARD OF PO BOX 299 ST LOUIS, MO 63166	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	328
MISSOURI BOTANICAL GARDEN BOARD OF PO BOX 299 ST LOUIS, MO 63166	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	431
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MISSOURI BOTANICAL GARDEN BOARD OF PO BOX 299 ST LOUIS, MO 63166	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	98
MISSOURI BOTANICAL GARDEN BOARD OF PO BOX 299 ST LOUIS, MO 63166	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,190
MISSOURI BOTANICAL GARDEN BOARD OF PO BOX 299 ST LOUIS, MO 63166	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	597
MAGDALENE ST LOUIS INC PO BOX 1143 SAINT LOUIS, MO 63188	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
DUCHESNE HIGH SCHOOL 2550 ELM STREET ST CHARLES, MO 63301	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PETS A LONE SANCTUARY OF LINCOLN 4287 HIGHWAY 47 WEST HAWK POINT, MO 63349	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	600
PETS A LONE SANCTUARY OF LINCOLN 4287 HIGHWAY 47 WEST HAWK POINT, MO 63349	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
HAPPY HEARTS ANIMAL RESCUE RANCH 474 HIGHWAY FF JONESBURG, MO 63351	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
TRUMAN STATE UNIVERSITY FOUNDATION 105 MCCLAIN HALL 100 E NORMAL KIRKSVILLE, MO 63501	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	100
SOUTHEAST MISSOURI UNIVERSITY ONE UNIVERSITY PLAZA MS 7300 CAPE GIRARDEAU, MO 63701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED STATES CONFERENCE OF CATHOL 700 TREVIS AVE BELTON, MO 64012	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,500
FOOLISHNESS INTERNATIONAL PO BOX 695 GRANDVIEW, MO 64030	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,100
HOPE HOUSE INC PO BOX 577 LEES SUMMIT, MO 64063	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
HUDSON PROJECT 17560 N BRAEBURN CT PLATTE CITY, MO 64079	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
HUDSON PROJECT 17560 N BRAEBURN CT PLATTE CITY, MO 64079	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OPERATION BBQ RELIEF 15514 SOUTH MCCLINTOCK DRIVE PLEASANT HILL, MO 64080	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
GREATER KANSAS CITY HISPANIC COLLA 107 W 10TH ST KANSAS CITY, MO 64105	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
GREATER KANSAS CITY HISPANIC COLLA 107 WEST 10TH STREET KANSAS CITY, MO 64105	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
AMERICAN CANCER SOCIETY INC 1100 PENNSYLVANIA AVE KANSAS CITY, MO 64105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
GREATER KANSAS CITY COMMUNITY FOUN 1055 BROADWAY KANSAS CITY, MO 64105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOCAL INITIATIVES SUPPORT CORPORAT 600 BROADWAY SUITE 280 KANSAS CITY, MO 64105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
YOUTH VOLUNTEER CORPS 1025 JEFFERSON STREET KANSAS CITY, MO 64105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
YOUTH VOLUNTEER CORPS 1025 JEFFERSON STREET KANSAS CITY, MO 64105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
YOUTH VOLUNTEER CORPS 1025 JEFFERSON STREET KANSAS CITY, MO 64105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
RESTART INC918 E 9TH STREET KANSAS CITY, MO 64106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RESTART INC918 E 9TH STREET KANSAS CITY, MO 64106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
KANSAS CITY BALLET ASSOCIATION 500 WEST PERSHING ROAD KANSAS CITY, MO 64108	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50,000
BIG BROTHERS AND SISTERS OF GREATE 1709 WALNUT KANSAS CITY, MO 64108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
BIG BROTHERS AND SISTERS OF GREATE 1709 WALNUT KANSAS CITY, MO 64108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
BIG BROTHERS AND SISTERS OF GREATE 1709 WALNUT KANSAS CITY, MO 64108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,635
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BIG BROTHERS AND SISTERS OF GREATE 1709 WALNUT KANSAS CITY, MO 64108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BIG BROTHERS AND SISTERS OF GREATE 1709 WALNUT KANSAS CITY, MO 64108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HEAD FOR THE CURE1607 OAK STREET KANSAS CITY, MO 64108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	105
HEAD FOR THE CURE1607 OAK STREET KANSAS CITY, MO 64108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
JDRF INTERNATIONAL 215 W PERSHING ROAD STE300 KANSAS CITY, MO 64108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JDRF INTERNATIONAL 215 W PERSHING ROAD STE300 KANSAS CITY, MO 64108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
KANSAS CITY SYMPHONY 1703 WYANDOTTE STREET SUITE 200 KANSAS CITY, MO 64108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
KANSAS CITY SYMPHONY 1703 WYANDOTTE STREET SUITE 200 KANSAS CITY, MO 64108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
KANSAS CITY SYMPHONY 1703 WYANDOTTE STREET SUITE 200 KANSAS CITY, MO 64108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
KANSAS CITY SYMPHONY 1703 WYANDOTTE STREET SUITE 200 KANSAS CITY, MO 64108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
METROPOLITAN ARTS COUNCIL OF GREAT 106 SOUTHWEST BLVD KANSAS CITY, MO 64108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
METROPOLITAN ARTS COUNCIL OF GREAT 106 SOUTHWEST BLVD KANSAS CITY, MO 64108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
THE AGAINST MALARIA FOUNDATION C/O COPILEVITZ CANTER 310 WEST 20TH ST SUITE 300 KANSAS CITY, MO 64108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
THE AGAINST MALARIA FOUNDATION C/O COPILEVITZ CANTER 310 WEST 20TH ST SUITE 300 KANSAS CITY, MO 64108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,750
WATER ORG INC 117 W 20TH STREET SUITE 203 KANSAS CITY, MO 64108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	825
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WATER ORG INC 117 W 20TH STREET SUITE 203 KANSAS CITY, MO 64108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,100
WATER ORG INC 117 W 20TH STREET SUITE 203 KANSAS CITY, MO 64108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150,000
WATER ORG INC 117 W 20TH STREET SUITE 203 KANSAS CITY, MO 64108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
YOUNG MENS CHRISTIAN ASSOCIATION O 3100 BROADWAY ST SUITE 1020 KANSAS CITY, MO 64111	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25,000
AFTER THE HARVEST 406 WEST 34TH STREET 816 KANSAS CITY, MO 64111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GREEN WORKS IN KANSAS CITY 4334 MCGEE STREET KANSAS CITY, MO 64111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
GREEN WORKS IN KANSAS CITY 4334 MCGEE STREET KANSAS CITY, MO 64111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
VETERANS OF FOREIGN WARS FOUNDATIO 406 W 34TH ST SUITE 920 KANSAS CITY, MO 64111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
VETERANS OF FOREIGN WARS FOUNDATIO 406 W 34TH ST SUITE 920 KANSAS CITY, MO 64111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
VETERANS OF FOREIGN WARS FOUNDATIO 406 W 34TH ST SUITE 920 KANSAS CITY, MO 64111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VETERANS OF FOREIGN WARS FOUNDATIO 406 W 34TH ST SUITE 920 KANSAS CITY, MO 64111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
GILLIS CENTER INC8150 WORNALL RD KANSAS CITY, MO 64114	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
KANSAS CITY HOSPICE INC 1500 MEADOW LAKE PKWY SUITE 200 KANSAS CITY, MO 64114	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
NATIONAL MULTIPLE SCLEROSIS SOCIET 7611 STATE LINE ROAD STE 100 KANSAS CITY, MO 64114	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	270
NATIONAL MULTIPLE SCLEROSIS SOCIET 7611 STATE LINE ROAD STE 100 KANSAS CITY, MO 64114	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JUNIOR ACHIEVEMENT OF MIDDLE AMERI 4001 BLUE PARKWAY SUITE 210 KANSAS CITY, MO 64130	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	12,000
PKD FOUNDATION 1001 E 101ST TERRACE SUITE 220 KANSAS CITY, MO 64131	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	255
PKD FOUNDATION 1001 E 101ST TERRACE SUITE 220 KANSAS CITY, MO 64131	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,100
PKD FOUNDATION 1001 E 101ST TERRACE SUITE 220 KANSAS CITY, MO 64131	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
PKD FOUNDATION 1001 E 101ST TERRACE SUITE 220 KANSAS CITY, MO 64131	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DIOCESE OF KANSAS CITY-ST JOSEPH 815 E MYER BLVD KANSAS CITY, MO 64131	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,000
KANSAS CITY COMMUNITY GARDENS INC 6917 KENSINGTON AVE KANSAS CITY, MO 64132	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
GIRL SCOUTS OF NORTHEAST KANSAS AN 8383 BLUE PARKWAY DRIVE KANSAS CITY, MO 64133	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
WAYSIDE WAIFS INC 3901 MARTHA TRUMAN ROAD KANSAS CITY, MO 64137	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,500
WAYSIDE WAIFS INC 3901 MARTHA TRUMAN ROAD KANSAS CITY, MO 64137	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	282
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FARMHOUSE FOUNDATION 7306 NW TIFFANY SPRINGS PWY STE 310 KANSAS CITY, MO 64153	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
AMERICAN CANCER SOCIETY INC 2409 HYDE PARK RD JEFFERSON CITY, MO 65109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
RONALD MCDONALD HOUSE CHARITIES OF 3501 LANSING AVE COLUMBIA, MO 65201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
THE FOOD BANK FOR CENTRAL & NORTHE 2101 VANDIVER DRIVE COLUMBIA, MO 65202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
THE FOOD BANK FOR CENTRAL & NORTHE 2101 VANDIVER DRIVE COLUMBIA, MO 65202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE FOOD BANK FOR CENTRAL & NORTHE 2101 VANDIVER DRIVE COLUMBIA, MO 65202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
VOLUNTARY ACTION CENTER 403A VANDIVER DRIVE COLUMBIA, MO 65202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MARINEPARENTS COM INCPO BOX 1115 COLUMBIA, MO 65205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
WELCOME HOME INC 1206 RANGELINE STREET COLUMBIA, MO 65205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
WELCOME HOME INC 1206 RANGELINE STREET COLUMBIA, MO 65205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WELCOME HOME INC 1206 RANGELINE STREET COLUMBIA, MO 65205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
THE CURATORS OF THE UNIVERSITY OF 407 REYNOLDS ALUMNI CENTER UNIVERSITY OF MISSOURI GIFT PROCESS COLUMBIA, MO 65211	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	5,630
CURATORS OF THE UNIVERSITY OF MISS 118 UNIVERSITY HALL COLUMBIA, MO 65211	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,500
DREAMCHASER PMU RESCUE ANDREHABILI 6340 KINCHELOE DR FALCON, MO 65470	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
FIELDS OF DREAMS UGANDA INC PO BOX 553 CABOOL, MO 65689	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY FOUNDATION OF THE OZARKS PO BOX 8960 SPRINGFIELD, MO 65801	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
COMMUNITY FOUNDATION OF THE OZARKS PO BOX 8960 SPRINGFIELD, MO 65801	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
BOYS & GIRLS CLUBS OF SPRINGFIELD 1410 N FREMONT SPRINGFIELD, MO 65802	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
BOYS & GIRLS CLUBS OF SPRINGFIELD 1410 N FREMONT SPRINGFIELD, MO 65802	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
DEVELOPMENTAL CENTER OF THE OZARKS 1545 E PYTHIAN SPRINGFIELD, MO 65802	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN NATIONAL RED CROSS 1545 N WEST BYPASS SPRINGFIELD, MO 65803	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
KITCHEN INC1630 N JEFFERSON SPRINGFIELD, MO 65803	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
SOUTHWEST MISSOURI HUMANE SOCIETY 3161 W NORTON RD SPRINGFIELD, MO 65803	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
AMERICAN DIABETES ASSOCIATION INC 2833 E BATTLEFIELD RD SUITE 100 SPRINGFIELD, MO 65804	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
AMERICAN HEART ASSOCIATION INC 2446 E MADRID SPRINGFIELD, MO 65804	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	340
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COLORECTAL CANCER COALITION INC 134 WEST PARK CENTRAL SQUARE SUITE 210 SPRINGFIELD, MO 65806	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	403
COLORECTAL CANCER COALITION INC 134 WEST PARK CENTRAL SQUARE SUITE 210 SPRINGFIELD, MO 65806	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
FAMILY VIOLENCE CENTER INC 519 EAST CHERRY SPRINGFIELD, MO 65806	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
MISSOURI STATE UNIVERSITY FOUNDATI 300 S JEFFERSON SUITE 100 SPRINGFIELD, MO 65806	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	250
MISSOURI STATE UNIVERSITY FOUNDATI 300 S JEFFERSON SUITE 100 SPRINGFIELD, MO 65806	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	1,050
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BREAST CANCER FOUNDATION OF THE OZ 620 W REPUBLIC RD SUITE 107 SPRINGFIELD, MO 65807	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
BREAST CANCER FOUNDATION OF THE OZ 620 W REPUBLIC RD SUITE 107 SPRINGFIELD, MO 65807	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
BREAST CANCER FOUNDATION OF THE OZ 620 W REPUBLIC RD SUITE 107 SPRINGFIELD, MO 65807	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
BACK TO SCHOOL BLAST 6096 E FARM RD 152 SPRINGFIELD, MO 65809	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BOY SCOUTS OF AMERICA 1616 SOUTH EASTGATE SPRINGFIELD, MO 65809	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FAMILY PROMISE OF LAWRENCE INC 905 TENNESSEE STREET LAWRENCE, KS 66044	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
KANSAS GOLF FOUNDATION 1201 WAKARUSA DRIVE SUITE B5 LAWRENCE, KS 66049	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
DEAF CULTURAL CENTER FOUNDATION 455 E PARK ST OLATHE, KS 66051	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
OLATHE HEALTH CHARITABLE FOUNDATIO 20375 W 151ST ST SUITE 363 OLATHE, KS 66061	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	50
OLATHE HEALTH CHARITABLE FOUNDATIO 20375 W 151ST ST SUITE 363 OLATHE, KS 66061	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OLATHE HEALTH CHARITABLE FOUNDATIO 20375 W 151ST ST SUITE 363 OLATHE, KS 66061	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	500
THE FAMILY CONSERVANCY 444 MINNESOTA AVE SUITE 200 KANSAS CITY, KS 66101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
RESURRECTION CATHOLIC SCHOOL AT TH 425 N 15TH ST KANSAS CITY, KS 66102	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
UNBOUNDONE ELMWOOD AVE KANSAS CITY, KS 66103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,637
UNBOUNDONE ELMWOOD AVE KANSAS CITY, KS 66103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,704
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNBOUNDONE ELMWOOD AVE KANSAS CITY, KS 66103	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	568
UNBOUNDONE ELMWOOD AVE KANSAS CITY, KS 66103	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	313
UNBOUNDONE ELMWOOD AVE KANSAS CITY, KS 66103	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	911
UNBOUNDONE ELMWOOD AVE KANSAS CITY, KS 66103	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	4,999
KANSAS UNIVERSITY ENDOWMENT ASSOC 2100 W 36TH AVE STE 116 KANSAS CITY, KS 66103	NONE	170(B)(1)(A) (IV	PROGRAM/OPERATING SUPPORT	300
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARGENTINE NEIGHBORHOOD DEVELOPMENT 2502 STRONG AVE KANSAS CITY, KS 66106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
KANSAS UNIVERSITY ENDOWMENT ASSOC 3901 RAINBOW BLVD MS 4004 KANSAS CITY, KS 66160	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	1,250
CASA OF JOHNSON & WYANDOTTE COUNTI 5700 BROADMOOR STREET SUITE 201 MISSION, KS 66202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CYSTIC FIBROSIS FOUNDATION 6950 SQUIBB ROAD SUITE 310 MISSION, KS 66202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	825
CYSTIC FIBROSIS FOUNDATION 6950 SQUIBB ROAD SUITE 310 MISSION, KS 66202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CYSTIC FIBROSIS FOUNDATION 6950 SQUIBB ROAD SUITE 310 MISSION, KS 66202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,550
GIFT OF LIFE INC 6405 METCALF AVE 109 OVERLAND PARK, KS 66202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
GIFT OF LIFE INC 6405 METCALF AVE 109 OVERLAND PARK, KS 66202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
LEUKEMIA & LYMPHOMA SOCIETY INC 6811 SHAWNEE MISSION PARKWAY SUITE 202 MISSION, KS 66202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
LEUKEMIA & LYMPHOMA SOCIETY INC 6811 SHAWNEE MISSION PARKWAY SUITE 202 SHAWNEE MISSION, KS 66202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAFEHOME INCPO BOX 4563 OVERLAND PARK, KS 66204	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	150
SAFEHOME INCPO BOX 4563 OVERLAND PARK, KS 66204	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,250
PARKINSONS FOUNDATION INC 8900 STATE LINE ROAD SUITE 320 LEAWOOD, KS 66206	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
SUSAN G KOMEN BREAST CANCER FOUNDA 8900 STATE LINE RD STE 333 LEAWOOD, KS 66206	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
SUSAN G KOMEN BREAST CANCER FOUNDA 8900 STATE LINE RD STE 333 LEAWOOD, KS 66206	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	300
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUSAN G KOMEN BREAST CANCER FOUNDA 8900 STATE LINE RD STE 333 LEAWOOD, KS 66206	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	730
SUSAN G KOMEN BREAST CANCER FOUNDA 8900 STATE LINE RD STE 333 LEAWOOD, KS 66206	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
ADVICE & AID PREGNANCY CENTERS INC 10901 GRANADA LANE SUITE 100 OVERLAND PARK, KS 66211	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
MARCH OF DIMES FOUNDATION 4400 COLLEGE BLVD STE 180 OVERLAND PARK, KS 66211	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
MARCH OF DIMES FOUNDATION 4400 COLLEGE BLVD STE 180 OVERLAND PARK, KS 66211	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARCH OF DIMES FOUNDATION 4400 COLLEGE BLVD STE 180 OVERLAND PARK, KS 66211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	103
MARCH OF DIMES FOUNDATION 4400 COLLEGE BLVD STE 180 OVERLAND PARK, KS 66211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
AMERICAN HEART ASSOCIATION INC 6800 W 93RD STREET OVERLAND PARK, KS 66212	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CATHOLIC CHARITIES FOUNDATION OF N 9720 W 87TH STREET OVERLAND PARK, KS 66212	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CATHOLIC CHARITIES FOUNDATION OF N 9720 W 87TH STREET OVERLAND PARK, KS 66212	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CATHOLIC CHARITIES FOUNDATION OF N 9720 W 87TH STREET OVERLAND PARK, KS 66212	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
AMERICAN HEART ASSOCIATION INC 5375 SW 7TH ST TOPEKA, KS 66606	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
AMERICAN HEART ASSOCIATION INC 5375 SW 7TH ST TOPEKA, KS 66606	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
TOPEKA HABITAT FOR HUMANITY INC 121 NE GORDON STREET TOPEKA, KS 66608	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
TOPEKA RESCUE MISSION INC 600 N KANSAS TOPEKA, KS 66608	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JUNIOR ACHIEVEMENT OF KANSAS 3735 SW WANAMAKER ROAD SUITE B TOPEKA, KS 66610	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
WOUNDED WARRIOR PROJECT INC PO BOX 758517 TOPEKA, KS 66675	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,385
WOUNDED WARRIOR PROJECT INC PO BOX 758517 TOPEKA, KS 66675	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
WOUNDED WARRIOR PROJECT INC PO BOX 758517 TOPEKA, KS 66675	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	745
WOUNDED WARRIOR PROJECT INC PO BOX 758517 TOPEKA, KS 66675	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WOUNDED WARRIOR PROJECT INC PO BOX 758517 TOPEKA, KS 66675	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	575
WOUNDED WARRIOR PROJECT INC PO BOX 758517 TOPEKA, KS 66675	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	950
EMPORIA STATE UNIVERSITY FOUNDATIO 1500 HIGHLAND ST EMPORIA, KS 66801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	8,000
ARC OF BUTLER COUNTY INC PO BOX 628 ANDOVER, KS 67002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ST JAMES CATHOLIC SCHOOL 1012 BELMONT AVE AUGUSTA, KS 67010	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST JAMES CATHOLIC SCHOOL 1012 BELMONT AVE AUGUSTA, KS 67010	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,000
ST MARY PARISH CATHOLIC SCHOOL 2306 EAST MEADOWLARK DERBY, KS 67037	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
ST MARY PARISH CATHOLIC SCHOOL 2306 EAST MEADOWLARK DERBY, KS 67037	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	4,000
AMERICAN CANCER SOCIETY INC 330 S MAIN ST SUITE 100 WICHITA, KS 67202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
CATHOLIC CHARITIES INC 437 N TOPEKA STREET WICHITA, KS 67202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CATHOLIC CHARITIES INC 437 N TOPEKA STREET WICHITA, KS 67202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CATHOLIC CHARITIES INC 437 N TOPEKA STREET WICHITA, KS 67202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
E2E ACCELERATOR INC 110 S MAIN SUITE 101 WICHITA, KS 67202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
KANSAS BIG BROTHERS BIG SISTERS IN 310 E 2ND ST N WICHITA, KS 67202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
KANSAS BIG BROTHERS BIG SISTERS IN 310 E 2ND ST N WICHITA, KS 67202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KANSAS BIG BROTHERS BIG SISTERS IN 310 E 2ND ST N WICHITA, KS 67202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
KANSAS BIG BROTHERS BIG SISTERS IN 310 E 2ND ST N WICHITA, KS 67202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,961
KANSAS BIG BROTHERS BIG SISTERS IN 310 E 2ND ST N WICHITA, KS 67202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	410
KANSAS BIG BROTHERS BIG SISTERS IN 310 E 2ND ST N WICHITA, KS 67202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
KANSAS BIG BROTHERS BIG SISTERS IN 310 E 2ND ST N WICHITA, KS 67202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WICHITA COMMUNITY FOUNDATION 301 NORTH MAIN STE 100 WICHITA, KS 67202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
WICHITA SEDGWICH COUNTY HISTORIAL 204 SOUTH MAIN STREET WICHITA, KS 67202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
WICHITA SEDGWICH COUNTY HISTORIAL 204 SOUTH MAIN STREET WICHITA, KS 67202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	130
WICHITA SEDGWICH COUNTY HISTORIAL 204 SOUTH MAIN STREET WICHITA, KS 67202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	130
WORKFORCE ALLIANCE OF SOUTH CENTRA 300 W DOUGLAS SUITE 850 WICHITA, KS 67202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	12,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WORKFORCE ALLIANCE OF SOUTH CENTRA 300 W DOUGLAS SUITE 850 WICHITA, KS 67202	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	27,500
WICHITA STATE UNIVERSITY FOUNDATIO 121 N MEADSUITE 200 WICHITA, KS 67202	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	50
WICHITA STATE UNIVERSITY FOUNDATIO 121 N MEADSUITE 200 WICHITA, KS 67202	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	50
WICHITA STATE UNIVERSITY FOUNDATIO 121 N MEADSUITE 200 WICHITA, KS 67202	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	50
WICHITA STATE UNIVERSITY FOUNDATIO 121 N MEADSUITE 200 WICHITA, KS 67202	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	25
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WICHITA STATE UNIVERSITY FOUNDATIO 121 N MEADSUITE 200 WICHITA, KS 67202	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	50
SALVATION ARMY350 N MARKET ST WICHITA, KS 67202	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	3,500
AMERICAN DIABETES ASSOCIATION INC 608 W DOUGLAS SUITE 100 WICHITA, KS 67203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
EPISCOPAL SOCIAL SERVICES INC 1010 N MAIN WICHITA, KS 67203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ST CATHERINE OF SIENA CATHOLIC SCH 3660 N RIDGE ROAD WICHITA, KS 67205	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	1,060
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KAPAUN MT CARMEL CATHOLIC HIGH SCH 8506 EAST CENTRAL WICHITA, KS 67206	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
MARK ARTS INC9112 E CENTRAL AVE WICHITA, KS 67206	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,700
MARK ARTS INC9112 E CENTRAL AVE WICHITA, KS 67206	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	6,300
AMERICAN HEART ASSOCIATION INC 1861 NORTH ROCK ROAD STE 380 WICHITA, KS 67206	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
AMERICAN HEART ASSOCIATION INC 1861 NORTH ROCK ROAD STE 380 WICHITA, KS 67206	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	135
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 1861 NORTH ROCK ROAD STE 380 WICHITA, KS 67206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	295
HOLY SAVIOR CATHOLIC ACADEMY 4640 E 15TH ST NORTH WICHITA, KS 67208	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
HOLY SAVIOR CATHOLIC ACADEMY 4640 E 15TH ST NORTH WICHITA, KS 67208	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
GOODWILL INDUSTRIES OF KANSAS INC PO BOX 8169 WICHITA, KS 67208	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
GOODWILL INDUSTRIES OF KANSAS INC PO BOX 8169 WICHITA, KS 67208	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KANSAS FOOD BANK WAREHOUSE INC 1919 EAST DOUGLAS AVENUE WICHITA, KS 67211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
KANSAS FOOD BANK WAREHOUSE INC 1919 EAST DOUGLAS AVENUE WICHITA, KS 67211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
KANSAS FOOD BANK WAREHOUSE INC 1919 EAST DOUGLAS AVENUE WICHITA, KS 67211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
KANSAS FOOD BANK WAREHOUSE INC 1919 EAST DOUGLAS AVENUE WICHITA, KS 67211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
KANSAS FOOD BANK WAREHOUSE INC 1919 EAST DOUGLAS AVENUE WICHITA, KS 67211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST FRANCIS OF ASSISI SCHOOL 861 NORTH SOCORA WICHITA, KS 67212	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
ST FRANCIS OF ASSISI SCHOOL 861 NORTH SOCORA WICHITA, KS 67212	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,500
ST FRANCIS OF ASSISI SCHOOL 861 NORTH SOCORA WICHITA, KS 67212	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,000
ST FRANCIS OF ASSISI SCHOOL 861 NORTH SOCORA WICHITA, KS 67212	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
AMERICAN NATIONAL RED CROSS 1900 E DOUGLAS WICHITA, KS 67214	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN NATIONAL RED CROSS 1900 E DOUGLAS WICHITA, KS 67214	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
KANSAS SCHOOL FOR EFFECTIVE LEARNI 2212 E CENTRAL WICHITA, KS 67214	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	7,500
KANSAS SCHOOL FOR EFFECTIVE LEARNI 2212 E CENTRAL WICHITA, KS 67214	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	275
KANSAS SCHOOL FOR EFFECTIVE LEARNI 2212 E CENTRAL WICHITA, KS 67214	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
KANSAS SCHOOL FOR EFFECTIVE LEARNI 2212 E CENTRAL WICHITA, KS 67214	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CATHOLIC DIOCESE OF WICHITA 520 N BROADWAY WICHITA, KS 67214	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	150
ST PETER CATHOLIC SCHOOL 11010 SOUTHWEST BLVD WICHITA, KS 67215	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
ST PETER CATHOLIC SCHOOL 11010 SOUTHWEST BLVD WICHITA, KS 67215	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,770
WICHITA TOP CHILDRENS FUND 4600 SOUTH CLIFTON WICHITA, KS 67216	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
WICHITA TOP CHILDRENS FUND 4600 SOUTH CLIFTON WICHITA, KS 67216	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOY SCOUTS OF AMERICA 3247 N OLIVER ST WICHITA, KS 67220	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
BOY SCOUTS OF AMERICA 3247 N OLIVER ST WICHITA, KS 67220	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BOY SCOUTS OF AMERICA 3247 N OLIVER ST WICHITA, KS 67220	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
YOUTH ENTREPRENEURS INC 4111 E 37TH ST N STE D101 WICHITA, KS 67220	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
YOUTH ENTREPRENEURS INC 4111 E 37TH ST N STE D101 WICHITA, KS 67220	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total			▶	162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RAINBOWS UNITED INC 3223 NORTH OLIVER AVENUE WICHITA, KS 67220	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
RAINBOWS UNITED INC 3223 NORTH OLIVER AVENUE WICHITA, KS 67220	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
LEUKEMIA & LYMPHOMA SOCIETY INC 3450 NORTH ROCK RD STE 204 WICHITA, KS 67226	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
WICHITA CHILDRENS HOME 7271 E 37TH ST N WICHITA, KS 67226	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	8,000
WICHITA CHILDRENS HOME 7271 E 37TH ST N WICHITA, KS 67226	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	450
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WICHITA CHILDRENS HOME 7271 E 37TH ST N WICHITA, KS 67226	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN PROGRESSIVE TELUGU ASSOCI 15911 E BOXTHORN ST WICHITA, KS 67228	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	550
BETHANY COLLEGE335 E SWENSSON LINDSBORG, KS 67456	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
FATHER FLANAGANS BOYS HOME 14100 CRAWFORD BOYS TOWN, NE 68010	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	800
FATHER FLANAGANS BOYS HOME 14100 CRAWFORD BOYS TOWN, NE 68010	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	900
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FATHER FLANAGANS BOYS HOME 14100 CRAWFORD BOYS TOWN, NE 68010	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	125
FATHER FLANAGANS BOYS HOME 14100 CRAWFORD BOYS TOWN, NE 68010	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	300
FATHER FLANAGANS BOYS HOME 14100 CRAWFORD BOYS TOWN, NE 68010	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	75
FATHER FLANAGANS BOYS HOME 14100 CRAWFORD BOYS TOWN, NE 68010	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,050
FATHER FLANAGANS BOYS HOME 14100 CRAWFORD BOYS TOWN, NE 68010	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	460
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PAPILLION LAVISTA SCHOOLS FOUNDATI 242 WEST GRANT STREET PAPILLION, NE 68046	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	75
PAPILLION LAVISTA SCHOOLS FOUNDATI 242 WEST GRANT STREET PAPILLION, NE 68046	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
NATURE CONSERVANCY 1007 LEAVENWORTH ST OMAHA, NE 68102	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
OMAHA ZOOLOGICAL SOCIETY INC 3701 S 10TH ST OMAHA, NE 68107	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	145
CHRISTIAN URBAN EDUCATION SERVICE 2207 WIRT STREET OMAHA, NE 68110	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHRISTIAN URBAN EDUCATION SERVICE 2207 WIRT STREET OMAHA, NE 68110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
CREIGHTON PREPARATORY SCHOOL 7400 WESTERN AVENUE OMAHA, NE 68114	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
CREIGHTON PREPARATORY SCHOOL 7400 WESTERN AVENUE OMAHA, NE 68114	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,500
CREIGHTON PREPARATORY SCHOOL 7400 WESTERN AVENUE OMAHA, NE 68114	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
CREIGHTON PREPARATORY SCHOOL 7400 WESTERN AVENUE OMAHA, NE 68114	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL MULTIPLE SCLEROSIS SOCIETY 2730 S 114TH STREET OMAHA, NE 68114	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
WOUNDED WARRIORS FAMILY SUPPORT IN 920 S 107TH AVE SUITE 250 OMAHA, NE 68114	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
THE SALVATION ARMY10755 BURT ST OMAHA, NE 68114	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	150
FOODBANK FOR THE HEARTLAND 10525 J STREET OMAHA, NE 68127	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
MARIAN HIGH SCHOOL 7400 MILITARY AVENUE OMAHA, NE 68134	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,000
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VISION PARTNERS 17465 RIVIERA DRIVE OMAHA, NE 68136	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
MUSCULAR DYSTROPHY ASSOCIATION 14344 Y STREET 100 OMAHA, NE 68137	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ALZHEIMERS DISEASE AND RELATED DIS 11711 ARBOR STREET SUITE 110 OMAHA, NE 68144	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
ALZHEIMERS DISEASE AND RELATED DIS 11711 ARBOR STREET SUITE 110 OMAHA, NE 68144	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	435
ASSURE WOMENS CENTER 6510 SORENSEN OMAHA, NE 68152	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CREIGHTON UNIVERSITY 2500 CALIFORNIA PLZ OMAHA, NE 68178	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
CREIGHTON UNIVERSITY 2500 CALIFORNIA PLZ OMAHA, NE 68178	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
PENNSYLVANIA COLONY HISTORICAL SOC 71173 639 BLVD DAWSON, NE 68337	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
UNIVERSITY OF NEBRASKA FOUNDATION PO BOX 82555 LINCOLN, NE 68501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
UNIVERSITY OF NEBRASKA FOUNDATION PO BOX 82555 LINCOLN, NE 68501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF NEBRASKA FOUNDATION PO BOX 82555 LINCOLN, NE 68501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
FOUNDATION FOR LINCOLN CITY LIBRAR 136 S 14TH STREET LINCOLN, NE 68508	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	1,000
HOPE VENTURE 315 SOUTH 9TH ST SUITE 200 LINCOLN, NE 68508	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
AMERICAN CANCER SOCIETY INC 5733 S 34TH ST SUITE 500 LINCOLN, NE 68516	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	395
AMERICAN CANCER SOCIETY INC 5733 S 34TH ST SUITE 500 LINCOLN, NE 68516	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEUKEMIA & LYMPHOMA SOCIETY INC 3636 SOUTH I-10 SERVICE ROAD SUITE 304 METAIRIE, LA 70001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
CLASS OF 83 THANKSGIVING DRIVE INC 3027 RIDGELAKE DRIVE METAIRIE, LA 70002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
SUSAN G KOMEN BREAST CANCER 4141 VETERANS BLVD STE 202 METAIRIE, LA 70002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	450
ST MARTINS EPISCOPAL SCHOOL 225 GREEN ACRES RD METARIE, LA 70003	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
THE LEGACY DONOR FOUNDATION 2701 KINGMAN STREET SUITE 101 METAIRIE, LA 70006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CATHOLIC CHARITIES ARCHDIOCESE OF 1000 HOWARD AVENUE NEW ORLEANS, LA 70113	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
CITY YEAR INC805 HOWARD AVE NEW ORLEANS, LA 70113	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
YOUTH RUN NOLA INC 1307 ORETHA CASTLE HALEY BLVD SUITE 202 NEW ORLEANS, LA 70113	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
ACADEMY OF THE SACRED HEART 4521 SAINT CHARLES AVENUE NEW ORLEANS, LA 70115	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	25
GOAT IN THE ROAD PRODUCTIONS 3164 N VILLERE ST NEW ORLEANS, LA 70117	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOYOLA UNIVERSITY 7214 ST CHARLES AVENUE BOX 909 NEW ORLEANS, LA 70118	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
THE ADMINISTRATORS OF THE TULANE E TULANE UNIVERSITY SCHOOL OF SCIENCE AND ENGINEERING NEW ORLEANS, LA 70118	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
ST BERNARD PROJECT INC 2645 TOULOUSE STREET NEW ORLEANS, LA 70119	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
ST BERNARD PROJECT INC 2645 TOULOUSE STREET NEW ORLEANS, LA 70119	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
BRIDGE HOUSE CORPORATION 4150 EARHART BLVD NEW ORLEANS, LA 70125	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FORUM FOR EQUALITY FOUNDATION 4519 S CLAIBORNE AVE NEW ORLEANS, LA 70125	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,250
FORUM FOR EQUALITY FOUNDATION 4519 S CLAIBORNE AVE NEW ORLEANS, LA 70125	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
MORNING STAR RISING INC 4612 S CLAIBORNE AVEL NEW ORLEANS, LA 70125	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
MORNING STAR RISING INC 4612 S CLAIBORNE AVEL NEW ORLEANS, LA 70125	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
PRO BONO PUBLICO FOUNDATION POBOX 531024 NEW ORLEANS, LA 70153	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUNG LEADERSHIP COUNCIL INC PO BOX 56909 NEW ORLEANS, LA 70156	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
HOGS FOR THE CAUSEPO BOX 792300 NEW ORLEANS, LA 70179	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	75
HOGS FOR THE CAUSEPO BOX 792300 NEW ORLEANS, LA 70179	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	220
GLEASON INITIATIVE FOUNDATION PO BOX 24493 NEW ORLEANS, LA 70184	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
GLEASON INITIATIVE FOUNDATION PO BOX 24493 NEW ORLEANS, LA 70184	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GLEASON INITIATIVE FOUNDATION PO BOX 24493 NEW ORLEANS, LA 70184	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
INSTITUTE FOR INDIAN DEVELOPMENT I 991 GRAND CAILLOU ROAD HOUMA, LA 70363	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
WESTMINSTER CHRISTIAN ACADEMY 186 WESTMINSTER DR OPELOUSAS, LA 70570	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	200
WESTMINSTER CHRISTIAN ACADEMY 186 WESTMINSTER DR OPELOUSAS, LA 70570	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
THE FAMILY TREE INFORMATION EDUCAT PO BOX 62904 LAFAYETTE, LA 70596	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE FAMILY TREE INFORMATION EDUCAT PO BOX 62904 LAFAYETTE, LA 70596	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AINSLEYSANGELS OF AMERICA 562 W FRIESEN ROAD LAKE CHARLES, LA 70607	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	133
MC NEESE STATE UNIVERSITY FOUNDATI BOX 91989 LAKE CHARLES, LA 70609	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,077
CATHOLIC HIGH SCHOOL OF POINTE COU 405 LOUISIANA STREET NEW ROADS, LA 70760	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
L S U FOUNDATION 3796 NICHOLSON DRIVE BATON ROUGE, LA 70802	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	450
Total 3a ▶				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OUR LADY OF MERCY ELEM SCHOOL 445 MARQUETTE AVENUE BATON ROUGE, LA 70806	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,500
ALZHEIMERS SERVICES OF THE CAPITAL 3772 NORTH BOULEVARD BATON ROUGE, LA 70806	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	850
WESTDALE HEIGHTS ACADEMIC MAGNET S 2000 COLLEGE DRIVE BATON ROUGE, LA 70808	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
MARCH OF DIMES FOUNDATION 11960 BRICKSOME AVE BATON ROUGE, LA 70816	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
CE BYRD HIGH SCHOOL 3201 LINE AVENUE SHREVEPORT, LA 71104	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUSAN G KOMEN BREAST CANCER FOUNDA PO BOX 4333 MONROE, LA 71211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
FULL CIRLCE 3601415 S MAIN ST PINE BLUFF, AR 71601	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
UNIVERSITY OF ARKANSAS FOUNDATION 1200 N UNIVERSITY DRIVE PINE BLUFF, AR 71601	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
UNIVERSITY OF ARKANSAS FOUNDATION 1200 N UNIVERSITY DRIVE PINE BLUFF, AR 71601	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
THE SALVATION ARMY501 E 12TH PINE BLUFF, AR 71601	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OUACHITA BAPTIST UNIVERSITY 410 OUACHITA OBU BOX 3754 ARKADELPHIA, AR 71998	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,530
OUACHITA BAPTIST UNIVERSITY 410 OUACHITA OBU BOX 3754 ARKADELPHIA, AR 71998	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
HENDRIX COLLEGE 1600 WASHINGTON AVE CONWAY, AR 72032	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
HENDRIX COLLEGE 1600 WASHINGTON AVE CONWAY, AR 72032	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	750
ARKANSAS EDUCATIONAL TELECOMMUNICA 350 S DONAGHEY CONWAY, AR 72034	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	155
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BIG BROTHERS BIG SISTERS OF CENTRA 312 WEST PERSHING BLVD NORTH LITTLE ROCK, AR 72114	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
BOYS AND GIRLS CLUB OF CENTRAL ARK P O BOX 530 NORTH LITTLE ROCK, AR 72115	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
LITTLE ROCK CHAMBER FOUNDATION TER ONE CHAMBER PLAZA LITTLE ROCK, AR 72201	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	6,000
LITTLE ROCK CHAMBER FOUNDATION TER ONE CHAMBER PLAZA LITTLE ROCK, AR 72201	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	26,000
BILL HILLARY & CHELSEA CLINTON FOU 1200 PRESIDENT CLINTON AVENUE LITTLE ROCK, AR 72201	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BILL HILLARY & CHELSEA CLINTON FOU 1200 PRESIDENT CLINTON AVENUE LITTLE ROCK, AR 72201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
BILL HILLARY & CHELSEA CLINTON FOU 1200 PRESIDENT CLINTON AVENUE LITTLE ROCK, AR 72201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
CITY YEAR INC800 W MARKHAM ST LITTLE ROCK, AR 72201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
JUNIOR LEAGUE OF LITTLE ROCK INC 401 SOUTH SCOTT STREET LITTLE ROCK, AR 72201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
MUSEUM OF DISCOVERY 500 PRESIDENT CLINTON AVENUE SUITE 150 LITTLE ROCK, AR 72201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE SALVATION ARMY1111 W MARKAM LITTLE ROCK, AR 72201	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,000
HEIFER PROJECT INTERNATIONAL 1 WORLD AVE LITTLE ROCK, AR 72202	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	7,755
HEIFER PROJECT INTERNATIONAL 1 WORLD AVE LITTLE ROCK, AR 72202	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,115
HEIFER PROJECT INTERNATIONAL 1 WORLD AVE LITTLE ROCK, AR 72202	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	570
HEIFER PROJECT INTERNATIONAL 1 WORLD AVE LITTLE ROCK, AR 72202	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	990
Total	3a ▶			162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HEIFER PROJECT INTERNATIONAL 1 WORLD AVE LITTLE ROCK, AR 72202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
HEIFER PROJECT INTERNATIONAL 1 WORLD AVE LITTLE ROCK, AR 72202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
THE ROTARY CLUB 99 FOUNDATION 621 E CAPITOL AVE LITTLE ROCK, AR 72202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
THE ROTARY CLUB 99 FOUNDATION 621 E CAPITOL AVE LITTLE ROCK, AR 72202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
AMERICAN HEART ASSOCIATION INC 909 W 2ND STREET LITTLE ROCK, AR 72203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	270
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 909 W 2ND STREET LITTLE ROCK, AR 72203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
ARKANSAS REPERTORY THEATRE COMPANY P O BOX 110 LITTLE ROCK, AR 72203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,000
ARKANSAS STATE COUNCIL ON ECONOMIC PO BOX 3447 LITTLE ROCK, AR 72203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
ARKANSAS STATE COUNCIL ON ECONOMIC PO BOX 3447 LITTLE ROCK, AR 72203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,720
OUR HOUSE INCPO BOX 34155 LITTLE ROCK, AR 72203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
Total ▶				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OUR HOUSE INCPO BOX 34155 LITTLE ROCK, AR 72203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,600
TWENTIETH CENTURY CLUB OF LITTLE R 4011 MARYLAND AVE LITTLE ROCK, AR 72204	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	876
ARKANSAS BAPTIST CHILDRENS HOMES A 10 REMINGTON DRIVE LITTLE ROCK, AR 72204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CATHOLIC HIGH SCHOOL FOR BOYS 6300 FATHER TRIBOU STREET LITTLE ROCK, AR 72205	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
CATHOLIC HIGH SCHOOL FOR BOYS 6300 FATHER TRIBOU STREET LITTLE ROCK, AR 72205	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAMP ALDERSGATE INC 2000 ALDERSGATE ROAD LITTLE ROCK, AR 72205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
CYSTIC FIBROSIS FOUNDATION 320 EXECUTIVE COURT SUITE 302 LITTLE ROCK, AR 72205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,995
ARKANSAS FOODBANK 4301 WEST 65TH STREET LITTLE ROCK, AR 72209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
HABITAT FOR HUMANITY OF CENTRAL AR 6700 S UNIVERSITY AVE LITTLE ROCK, AR 72209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	9,400
SUSAN G KOMEN BREAST CANCER FOUNDA 904 AUTUMN ROAD SUITE 500 LITTLE ROCK, AR 72211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GIRL SCOUTS - DIAMONDS OF ARKANSAS 11311 ARCADE DRIVE LITTLE ROCK, AR 72212	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
JDRF INTERNATIONAL 11324 ARCADE DRIVE SUITE 16 LITTLE ROCK, AR 72212	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
JDRF INTERNATIONAL 11324 ARCADE DRIVE SUITE 16 LITTLE ROCK, AR 72212	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
THE ARKANSAS SYMPHONY ORCHESTRA SO POST OFFICE BOX 7328 LITTLE ROCK, AR 72217	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
THE ARKANSAS SYMPHONY ORCHESTRA SO POST OFFICE BOX 7328 LITTLE ROCK, AR 72217	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE ARKANSAS SYMPHONY ORCHESTRA SO POST OFFICE BOX 7328 LITTLE ROCK, AR 72217	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ST JOSEPHS HELPERS OF PULASKI COUN PO BOX 25413 LITTLE ROCK, AR 72221	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
DON ROBERTS ELEMENTARY SCHOOL 16601 LAMARCH DR LITTLE ROCK, AR 72223	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	75
JUNIOR ACHIEVEMENT OF ARKANSAS 1001 TECHNOLOGY DRIVE SUITE 201 LITTLE ROCK, AR 72223	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
JUNIOR ACHIEVEMENT OF ARKANSAS 1001 TECHNOLOGY DRIVE SUITE 201 LITTLE ROCK, AR 72223	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	690
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST BERNARDS HOSPITAL DEVELOPMENT F 400 EAST STREET JONESBORO, AR 72401	NONE	170(B)(1)(A) (V)	PROGRAM/OPERATING SUPPORT	825
FOOD BANK OF NORTHEAST ARKANSAS PO BOX 2097 JONESBORO, AR 72402	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 9051 JONESBORO, AR 72403	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	80
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 9051 JONESBORO, AR 72403	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
WASHINGTON REGIONAL MEDICAL FOUNDA PO BOX 356 FAYETTEVILLE, AR 72702	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	4,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BIG BROTHERS-BIG SISTERS OF NORTHW 130 E POPLAR ST STE C FAYETTEVILLE, AR 72703	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
PEACE AT HOME FAMILY SHELTER INC PO BOX 10946 FAYETTEVILLE, AR 72703	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
WASHINGTON REGIONAL MEDICAL CENTER 325 EAST LONGVIEW ST FAYETTEVILLE, AR 72703	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
BOYS AND GIRLS CLUB OF BENTON COUN PO BOX 448 BENTONVILLE, AR 72712	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
SINGLE PARENT SCHOLARSHIP FUND OF 2601 SW D STREET BENTONVILLE, AR 72712	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED WAY OF NORTHWEST ARKANSAS I 100 PARKWOOD ST LOWELL, AR 72745	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	8,000
SAMARITAN HOUSE COMMUNITY CENTER 1211 WEST HUDSON ROAD ROGERS, AR 72756	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
SAMARITAN HOUSE COMMUNITY CENTER 1211 WEST HUDSON ROAD ROGERS, AR 72756	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,500
SAMARITAN HOUSE COMMUNITY CENTER 1211 WEST HUDSON ROAD ROGERS, AR 72756	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	650
SOULS HARBOR OF ROGERS INC 1206 N 2ND ST ROGERS, AR 72756	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	3,000
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ADULT DEVELOPMENT CENTER OF BENTON 2202 N 24TH ST ROGERS, AR 72757	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,000
CASA OF NORTHWEST ARKANSAS INC 3825 CAWOOD LANE SPRINGDALE, AR 72762	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
THE ELIZABETH RICHARDSON CENTER IN 3917 S OLD MISSOURI RD SPRINGDALE, AR 72764	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
SUBIACO ACADEMY 405 NO SUBIACO AVE SUBIACO, AR 72865	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,200
SUBIACO ACADEMY 405 NO SUBIACO AVE SUBIACO, AR 72865	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,735
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PARENT BOOSTER USA INC PO BOX 1193 CHOCTAW, OK 73020	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
OKLAHOMA COUNCIL ON ECONOMIC EDUCA 100 NORTH UNIVERSITY DRIVE BOX 103 EDMOND, OK 73034	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
K-9 ETC FOUNDATION 700 W TIMBERDELL ROAD NORMAN, OK 73072	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
PETS & PEOPLE HUMANE SOCIETY INC 701 INLA AVE YUKON, OK 73099	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
FEED THE CHILDREN INCPO BOX 36 OKLAHOMA CITY, OK 73101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	755
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FEED THE CHILDREN INCPO BOX 36 OKLAHOMA CITY, OK 73101	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	630
FEED THE CHILDREN INCPO BOX 36 OKLAHOMA CITY, OK 73101	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,015
FEED THE CHILDREN INCPO BOX 36 OKLAHOMA CITY, OK 73101	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	3,500
FEED THE CHILDREN INCPO BOX 36 OKLAHOMA CITY, OK 73101	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	780
FEED THE CHILDREN INCPO BOX 36 OKLAHOMA CITY, OK 73101	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	180
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FEED THE CHILDREN INCPO BOX 36 OKLAHOMA CITY, OK 73101	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	475
OKLAHOMA CITY BOATHOUSE FOUNDATION 725 S LINCOLN BLVD OKLAHOMA CITY, OK 73101	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
OKLAHOMA CITY PHILHARMONIC FOUNDAT 424 COLCORD DR STE B OKLAHOMA CITY, OK 73102	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	750
OKLAHOMA CITY PUBLIC SCHOOLS FOUND 431 W MAIN ST SUITE E OKLAHOMA CITY, OK 73102	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
OKLAHOMA CITY PUBLIC SCHOOLS FOUND 431 W MAIN ST SUITE E OKLAHOMA CITY, OK 73102	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	20,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALLIED ARTS FOUNDATION 1015 N BROADWAY AVENUE SUITE 200 OKLAHOMA CITY, OK 73102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,000
OKLAHOMA PHILHARMONIC SOCIETY INC 424 COLCORD DR STE B OKLAHOMA CITY, OK 73102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
INFANT CRISIS SERVICES 4224 N LINCOLN BLVD OKLAHOMA CITY, OK 73105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	450
LYRIC THEATRE OF OKLAHOMA INC 1727 NW 16TH STREET OKLAHOMA CITY, OK 73106	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
ALZHEIMERS DISEASE AND RELATED DIS 2123 NORTH CLASSEN BOULEVARD OKLAHOMA CITY, OK 73106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMERS DISEASE AND RELATED DIS 2123 NORTH CLASSEN BOULEVARD OKLAHOMA CITY, OK 73106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	690
ALZHEIMERS DISEASE AND RELATED DIS 2123 NORTH CLASSEN BOULEVARD OKLAHOMA CITY, OK 73106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
EDUCATION AND EMPLOYMENT MINISTRY 1501 NORTH CLASSEN BLVD OKLAHOMA CITY, OK 73106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
OKLAHOMA CITY UNIVERSITY 2501 N BLACKWELDER OKLAHOMA CITY, OK 73106	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,000
WATER 4 INC2405 NW 10TH ST OKLAHOMA CITY, OK 73107	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL COWBOY AND WESTERN HERITA 1700 NE 63RD ST OKLAHOMA CITY, OK 73111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
AMERICAN HEART ASSOCIATION INC 3401 NW 63RD ST STE 200 OKLAHOMA CITY, OK 73116	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,250
AMERICAN HEART ASSOCIATION INC 3401 NW 63RD ST STE 200 OKLAHOMA CITY, OK 73116	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMERICAN HEART ASSOCIATION INC 3401 NW 63RD ST STE 200 OKLAHOMA CITY, OK 73116	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN LUNG ASSOCIATION OF THE S 730 W WILSHIRE BLVD STE 105 OKLAHOMA CITY, OK 73116	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	526
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
REBUILDING TOGETHER OKC INC 730 WEST WILSHIRE BOULEVARD 108 OKLAHOMA CITY, OK 73116	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,500
REBUILDING TOGETHER OKC INC 730 WEST WILSHIRE BOULEVARD 108 OKLAHOMA CITY, OK 73116	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,100
REBUILDING TOGETHER OKC INC 730 WEST WILSHIRE BOULEVARD 108 OKLAHOMA CITY, OK 73116	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,400
MAKE A WISH FOUNDATION OF OKLAHOMA 5201 N SHARTEL AVE OKLAHOMA CITY, OK 73118	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MAKE A WISH FOUNDATION OF OKLAHOMA 5201 N SHARTEL AVE OKLAHOMA CITY, OK 73118	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DREAMCENTER INC 2212 SW 55TH ST OKLAHOMA CITY, OK 73119	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
CROSSINGS COMMUNITY CLINIC INC 10255 N PENNSYLVANIA AVE OKLAHOMA CITY, OK 73120	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	2,700
AMERICAN CANCER SOCIETY INC PO BOX 22478 OKLAHOMA CITY, OK 73123	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
AMERICAN CANCER SOCIETY INC PO BOX 22478 OKLAHOMA CITY, OK 73123	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,225
AMERICAN CANCER SOCIETY INC PO BOX 22478 OKLAHOMA CITY, OK 73123	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	6,642
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC PO BOX 22478 OKLAHOMA CITY, OK 73123	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
AMERICAN CANCER SOCIETY INC PO BOX 22478 OKLAHOMA CITY, OK 73123	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
AMERICAN CANCER SOCIETY INC PO BOX 22478 OKLAHOMA CITY, OK 73123	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,425
AMERICAN CANCER SOCIETY INC PO BOX 22478 OKLAHOMA CITY, OK 73123	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMERICAN CANCER SOCIETY INC PO BOX 42040 OKLAHOMA CITY, OK 73123	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC PO BOX 22478 OKLAHOMA CITY, OK 73123	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
AMERICAN CANCER SOCIETY INC PO BOX 22478 OKLAHOMA CITY, OK 73123	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,045
AMERICAN CANCER SOCIETY INC PO BOX 22478 OKLAHOMA CITY, OK 73123	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
AMERICAN CANCER SOCIETY INC PO BOX 22478 OKLAHOMA CITY, OK 73123	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	681
POSITIVE TOMORROWS INC P O BOX 61190 OKLAHOMA CITY, OK 73146	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
POSITIVE TOMORROWS INC P O BOX 61190 OKLAHOMA CITY, OK 73146	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,050
CHRISTMAS CONNECTION INC PO BOX 891020 OKLAHOMA CITY, OK 73189	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
SARAS PROJECT INC818 16TH AVE NW ARDMORE, OK 73401	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
SARAS PROJECT INC818 16TH AVE NW ARDMORE, OK 73401	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
COMMANCHE COUNTY MEMORIAL FOUNDATI P O BOX 2309 SECTION 1 LAWTON, OK 73502	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 3744 LAWTON, OK 73502	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
LAWTON PHILHARMONIC SOCIETY INC PO BOX 1473 LAWTON, OK 73502	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
LAWTON PHILHARMONIC SOCIETY INC PO BOX 1473 LAWTON, OK 73502	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	650
LAWTON PHILHARMONIC SOCIETY INC PO BOX 1473 LAWTON, OK 73502	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CANCER CENTERS OF SOUTHWEST OKLAHO 104 NW 31ST LAWTON, OK 73505	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
DUNCAN REGIONAL HOSPITAL HEALTH FO DRHHF DUNCAN, OK 73534	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MEDICINE PARK MUSEUM OF NATURAL SC PO BOX 337 MEDICINE PARK, OK 73557	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,300
MEDICINE PARK MUSEUM OF NATURAL SC PO BOX 337 MEDICINE PARK, OK 73557	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
BLUE STAR MOTHERS OF AMERICA INC PO BOX 3548 BROKEN ARROW, OK 74013	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
JENKSPO BOX 595 JENKS, OK 74037	NONE	NCES SCHOOL DIS	PROGRAM/OPERATING SUPPORT	300
Total 3a			▶	162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOLDS OF HONOR FOUNDATION 5800 N PATRIOT DR OWASSO, OK 74055	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
FOLDS OF HONOR FOUNDATION 5800 N PATRIOT DR OWASSO, OK 74055	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
FOLDS OF HONOR FOUNDATION 5800 N PATRIOT DR OWASSO, OK 74055	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
FOLDS OF HONOR FOUNDATION 5800 N PATRIOT DR OWASSO, OK 74055	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
FOLDS OF HONOR FOUNDATION 5800 N PATRIOT DR OWASSO, OK 74055	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUNG MENS CHRISTIAN ASSOCIATION O 420 S MAIN STREET SUITE 200 TULSA, OK 74103	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
CITY YEAR INC 15 EAST FIFTH STREET SUITE 1621 TULSA, OK 74103	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	7,500
CITY YEAR INC 15 EAST FIFTH STREET SUITE 1621 TULSA, OK 74103	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	7,500
IRON GATE INC501 S CINCINNATI TULSA, OK 74103	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	258
ELIOT ES1442 EAST 36TH STREET TULSA, OK 74105	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ELIOT ES1442 EAST 36TH STREET TULSA, OK 74105	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	30
AMERICAN HEART ASSOCIATION INC 2227 E SKELLY DRIVE TULSA, OK 74105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	240
AMERICAN HEART ASSOCIATION INC 2227 E SKELLY DRIVE TULSA, OK 74105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	80
COMMUNITY FOOD BANK OF EASTERN OKL 1304 NORTH KENOSHA AVENUE TULSA, OK 74106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,285
COMMUNITY FOOD BANK OF EASTERN OKL 1304 NORTH KENOSHA AVENUE TULSA, OK 74106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY FOOD BANK OF EASTERN OKL 1304 NORTH KENOSHA AVENUE TULSA, OK 74106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
COMMUNITY FOOD BANK OF EASTERN OKL 1304 NORTH KENOSHA AVENUE TULSA, OK 74106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SALVATION ARMY 924 SOUTH HUDSON AVE TULSA, OK 74112	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,350
RIVER PARKS FOUNDATION 2424 E 21ST ST SUITE 300 TULSA, OK 74114	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
MENTAL HEALTH ASSOCIATION IN TULSA 1870 SOUTH BOULDER AVENUE TULSA, OK 74119	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	370
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MENTAL HEALTH ASSOCIATION IN TULSA 1870 SOUTH BOULDER AVENUE TULSA, OK 74119	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
MENTAL HEALTH ASSOCIATION IN TULSA 1870 SOUTH BOULDER AVENUE TULSA, OK 74119	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
REBUILDING TOGETHER TULSA A NON-PR 14 EAST 7TH STREET TULSA, OK 74119	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
JDRF INTERNATIONAL 907 SOUTH DETROIT SUITE 1006 TULSA, OK 74120	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
TULSA LITERARY COALITION INC 709 S MADISON PL TULSA, OK 74120	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TULSA LITERARY COALITION INC 709 S MADISON PL TULSA, OK 74120	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	103
EMERGENCY INFANT SERVICES 222 S HOUSTON AVE TULSA, OK 74127	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
GILCREASE MUSEUM MANAGEMENT TRUST 1400 NORTH GILCREASE MUSEUM ROAD TULSA, OK 74127	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
JOHN 3 16 MISSION575 N 39TH W AVE TULSA, OK 74127	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,050
JOHN 3 16 MISSION575 N 39TH W AVE TULSA, OK 74127	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JOHN 3 16 MISSION575 N 39TH W AVE TULSA, OK 74127	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
AMERICAN NATIONAL RED CROSS 10151 E 11ST ST TULSA, OK 74128	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
AMERICAN NATIONAL RED CROSS 10151 E 11TH ST TULSA, OK 74128	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	850
HONOR BUNKER INC 3230 SOUTH DARLINGTON AVE TULSA, OK 74135	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	125
HONOR BUNKER INC 3230 SOUTH DARLINGTON AVE TULSA, OK 74135	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	30
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TULSA NEIGHBORHOOD NETWORKS INC 5925 E 51ST ST TULSA, OK 74135	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	900
METRO CHRISTIAN ACADEMY 6363 S TRENTON TULSA, OK 74136	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
METRO CHRISTIAN ACADEMY 6363 S TRENTON TULSA, OK 74136	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
METRO CHRISTIAN ACADEMY 6363 S TRENTON TULSA, OK 74136	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	350
CHILDRENS HOSPITAL FOUNDATION 6600 S YALE AVE SUITE 975 TULSA, OK 74136	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	20,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 4110 S 100TH E AVE - GRANT BLDG STE 101 TULSA, OK 74146	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	606
AMERICAN CANCER SOCIETY INC 4110 S 100TH E AVE - GRANT BLDG STE 101 TULSA, OK 74146	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
BOY SCOUTS OF AMERICA 4295 S GARNETT ROAD TULSA, OK 74146	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
BOY SCOUTS OF AMERICA 4295 S GARNETT ROAD TULSA, OK 74146	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
BOY SCOUTS OF AMERICA 4295 S GARNETT RD TULSA, OK 74146	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOY SCOUTS OF AMERICA 4295 S GARNETT RD TULSA, OK 74146	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
BOY SCOUTS OF AMERICA 4295 S GARNETT RD TULSA, OK 74146	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
GLOBAL GARDENSPO BOX 52034 TULSA, OK 74152	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
PHILBROOK MUSEUM OF ART INC PO BOX 52510 TULSA, OK 74152	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	20,000
PETRA KIDS MINISTRIES PO BOX 700951 TULSA, OK 74170	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FUR BABIES ADOPTIONSPO BOX 3883 MUSKOGEE, OK 74403	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	25
NORTH TEXAS JUNIOR GOLF & EDUCATIO 16200 ADDISON ROAD SUITE 255 ADDISON, TX 75001	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	250
STING SOCCER FOUNDATION 4145 BELTLINE RD SUITE 212-192 ADDISON, TX 75001	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	250
TRAFFICK9114575 CLAIRE CHENNAULT ADDISON, TX 75001	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	300
TRAFFICK9114575 CLAIRE CHENNAULT ADDISON, TX 75001	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALLEN COMMUNITY OUTREACH 801 E MAIN ST ALLEN, TX 75002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
FRIENDS OF THE LUCAS VOLUNTEER FIR 665 COUNTRY CLUB DRIVE LUCAS, TX 75002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
NATIONAL MULTIPLE SCLEROSIS SOCIET 2105 LUNA RD SUITE 390 CARROLLTON, TX 75006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
NSHS ORCHESTRA BOOSTER CLUB 2335 N JOSEY LN CARROLLTON, TX 75006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
NSHS ORCHESTRA BOOSTER CLUB 2335 N JOSEY LN CARROLLTON, TX 75006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NSHS ORCHESTRA BOOSTER CLUB 2335 N JOSEY LN CARROLLTON, TX 75006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
OPERATION KINDNESS OF GARLAND 3201 EARHART DR CARROLLTON, TX 75006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
OPERATION KINDNESS OF GARLAND 3201 EARHART DR CARROLLTON, TX 75006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	925
OPERATION KINDNESS OF GARLAND 3201 EARHART DR CARROLLTON, TX 75006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
OPERATION KINDNESS OF GARLAND 3201 EARHART DR CARROLLTON, TX 75006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NOR'KIRK PRESBYTERIAN CHURCH 3915 NORTH JOSEY LANE CARROLLTON, TX 75007	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	250
PUPPY RESCUE MISSIONPO BOX 1516 CELINA, TX 75009	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
LOST PAWS RESCUE OF TEXAS PO BOX 116256 CARROLLTON, TX 75011	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
LOST PAWS RESCUE OF TEXAS PO BOX 116256 CARROLLTON, TX 75011	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	4,700
PTA TEXAS CONGRESS 1120 NEWPORT DRIVE ALLEN, TX 75013	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PTA TEXAS CONGRESS 1120 NEWPORT DRIVE ALLEN, TX 75013	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	95
MERCURY ONE INCPO BOX 140489 IRVING, TX 75014	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
EDUCATIONAL SOCIAL CULTURAL ORGANI PO BOX 153841 IRVING TX 75015 IRVING, TX 75015	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
BALLAS YOUTH ORGANIZATION PO BOX 165371 IRVING, TX 75016	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
NEW TECH H S AT COPPELL 113 SAMUEL BLVD COPPELL, TX 75019	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	850
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST ANN CATHOLIC PARISH 180 SAMUEL BLVD COPPELL, TX 75019	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	50
HEARING SCHOOL OF THE SOUTHWEST IN PO BOX 2123 COPPELL, TX 75019	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,000
MINNIES FOOD PANTRY INC 3033 W PARKER RD SUITE 117 PLANO, TX 75023	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MINNIES FOOD PANTRY INC 3033 W PARKER RD SUITE 117 PLANO, TX 75023	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MINNIES FOOD PANTRY INC 3033 W PARKER RD SUITE 117 PLANO, TX 75023	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MINNIES FOOD PANTRY INC 3033 W PARKER RD SUITE 117 PLANO, TX 75023	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MINNIES FOOD PANTRY INC 3033 W PARKER RD SUITE 117 PLANO, TX 75023	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,050
MINNIES FOOD PANTRY INC 3033 W PARKER ROAD PLANO, TX 75023	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
MINNIES FOOD PANTRY INC 3033 W PARKER RD SUITE 117 PLANO, TX 75023	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
MINNIES FOOD PANTRY INC 3033 W PARKER RD SUITE 117 PLANO, TX 75023	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MINNIES FOOD PANTRY INC 3033 W PARKER RD SUITE 117 PLANO, TX 75023	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SOLAR CAR CHALLENGE FOUNDATION 3505 CASSIDY DR PLANO, TX 75023	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
SOLAR CAR CHALLENGE FOUNDATION 3505 CASSIDY DR PLANO, TX 75023	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
CARRY THE LOADPO BOX 261904 PLANO, TX 75026	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
DALLAS CAT RESCUEPO BOX 262571 PLANO, TX 75026	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DALLAS CAT RESCUEPO BOX 262571 PLANO, TX 75026	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
SUSAN G KOMEN BREAST CANCER FOUNDA PO BOX 261730 PLANO, TX 75026	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
YMCA OF METROPOLITAN DALLAS 2021 CROSS TIMBERS RD FLOWER MOUND, TX 75028	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BOYS & GIRLS CLUB OF COLLIN COUNTY 7790 MAIN ST FRISCO, TX 75033	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	20,000
BOYS & GIRLS CLUB OF COLLIN COUNTY 7790 MAIN ST FRISCO, TX 75033	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS & GIRLS CLUB OF COLLIN COUNTY 7790 MAIN ST FRISCO, TX 75033	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
FIRST UNITED METHODIST CHURCH OF F 7659 PRESTON ROAD FRISCO, TX 75034	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	5,000
FIRST UNITED METHODIST CHURCH OF F 7659 PRESTON ROAD FRISCO, TX 75034	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	250
PTA TEXAS CONGRESS 3535 GUINN GATE DR FRISCO, TX 75034	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
FRISCO FAMILY SERVICES CENTER PO BOX 1387 FRISCO, TX 75034	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STALEY MIDDLE SCHOOL BAND PARENT A 6927 STADIUM LANE FRISCO, TX 75034	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
NORRIS EL10101 SHEPTON LN FRISCO, TX 75035	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	100
PARENT BOOSTER USA INC 5151 OHIO DRIVE FRISCO, TX 75035	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
PARENT BOOSTER USA INC 5151 OHIO DRIVE FRISCO, TX 75035	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
PARENT BOOSTER USA INC 5151 OHIO DRIVE FRISCO, TX 75035	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PARENT BOOSTER USA INC 5151 OHIO DRIVE FRISCO, TX 75035	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
DALLAS TAMIL MANRAM 6869 SHADOW GLEN DR FRISCO, TX 75035	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
DATTA YOGA CENTER 12030 INDEPENDENCE PARKWAY FRISCO, TX 75035	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
DATTA YOGA CENTER 12030 INDEPENDENCE PARKWAY FRISCO, TX 75035	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
FOUNDATION FIGHTING BLINDNESS INC 13807 ALDEN LANE FRISCO, TX 75035	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN COUNCIL OF THE BLIND INC 7101 DON GOMEZ LANE GARLAND, TX 75043	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
GARLAND OPPORTUNITY DEVELOPMENT CE 2660 BELT LINE ROAD GARLAND, TX 75044	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
GARLAND OPPORTUNITY DEVELOPMENT CE 2660 BELT LINE ROAD GARLAND, TX 75044	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	26
GARLAND OPPORTUNITY DEVELOPMENT CE 2660 BELT LINE ROAD GARLAND, TX 75044	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
GRAND PRAIRIE FINE ARTS ACADEMY OR 4516 FORSYTH LANE GRAND PRAIRIE, TX 75052	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TXCPSO INC400 W MAIN STREET LEWISVILLE, TX 75057	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
LEWISVILLE EDUCATION FOUNDATION IN 400 WEST MAIN LEWISVILLE, TX 75057	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
IRVING HEALTHCARE FOUNDATION 1901 N MACARTHUR BLVD IRVING, TX 75061	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
AMERICAN HEART ASSOCIATION INC 105 DECKER COURT STE 200 IRVING, TX 75062	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
AMERICAN HEART ASSOCIATION INC 105 DECKER COURT STE 200 IRVING, TX 75062	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 105 DECKER COURT STE 200 IRVING, TX 75062	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,961
BIG BROTHERS BIG SISTERS LONE STAR 450 E JOHN CARPENTER FWY STE 300 IRVING, TX 75062	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	64
BIG BROTHERS BIG SISTERS LONE STAR 450 E JOHN CARPENTER FWY STE 300 IRVING, TX 75062	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MOTHERS AGAINST DRUNK DRIVING 511 E JOHN CARPENTER FWY 700 IRVING, TX 75062	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	161
MOTHERS AGAINST DRUNK DRIVING 511 E JOHN CARPENTER FWY 700 IRVING, TX 75062	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CANINE COMPANIONS FOR INDEPENDENCE 7710 LAS COLINAS RIDGE IRVING, TX 75063	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
ST JUDE CHILDRENS RESEARCH HOSPITA 5800 CAMPUS CIRCLE DRIVE EAST SUITE 108-A IRVING, TX 75063	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
ST JUDE CHILDRENS RESEARCH HOSPITA 5800 CAMPUS CIRCLE DRIVE EAST SUITE 108-A IRVING, TX 75063	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	75
ST JUDE CHILDRENS RESEARCH HOSPITA 5800 CAMPUS CIRCLE DRIVE EAST SUITE 108-A IRVING, TX 75063	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	75
ST JUDE CHILDRENS RESEARCH HOSPITA 5800 CAMPUS CIRCLE DRIVE EAST SUITE 108-A IRVING, TX 75063	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LITTLE LEAGUE BASEBALL INC 5100 ELDORADO PKWY SUITE 102-291 MCKINNEY, TX 75070	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SPCA OF TEXAS8411 STACY ROAD MCKINNEY, TX 75070	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
SPCA OF TEXAS8411 STACY ROAD MCKINNEY, TX 75070	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SPCA OF TEXAS8411 STACY ROAD MCKINNEY, TX 75070	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,645
SPCA OF TEXAS8411 STACY ROAD MCKINNEY, TX 75070	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YMCA OF METROPOLITAN DALLAS 300 RIDGE ROAD MCKINNEY, TX 75070	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CHRIST FELLOWSHIP2801 ORCHID DR MCKINNEY, TX 75070	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
COUNCIL OF DALLAS 110 ST GABRIEL WAY MCKINNEY, TX 75071	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
PTA TEXAS CONGRESS 6601 CLOVERHAVEN WAY PLANO, TX 75074	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
PTA TEXAS CONGRESS 6601 CLOVERHAVEN WAY PLANO, TX 75074	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PTA TEXAS CONGRESS 6601 CLOVERHAVEN WAY PLANO, TX 75074	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
EMILYS PLACE INCPO BOX 860911 PLANO, TX 75074	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
HENDRICK SCHOLARSHIP FOUNDATION 2030 AVENUE G SUITE 1108 PLANO, TX 75074	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
HOPES DOOR860 AVENUE F SUITE 100 PLANO, TX 75074	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	78
FIRST LIBERTY INSTITUTE 2001 W PLANO PARKWAY STE 1600 PLANO, TX 75075	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MY POSSIBILITIES 1631 DORCHESTER DRIVE PLANO, TX 75075	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
MESSIAH LUTHERAN CHURCH TROOP 198 1801 WEST PLANO PARKWAY PLANO, TX 75075	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
HEROES FOR CHILDREN 1701 GATEWAY BLVD SUITE 410 RICHARDSON, TX 75080	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	52
HEROES FOR CHILDREN 1701 GATEWAY BLVD SUITE 410 RICHARDSON, TX 75080	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	355
NASIM FOUNDATION 777 S CENTRAL EXPY SUITE 1G RICHARDSON, TX 75080	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MUSLIM LEGAL FUND OF AMERICA 833 E ARAPAHO RD STE 209 RICHARDSON, TX 75081	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	175
RISD EXCELLENCE IN EDUCATION FOUND 400 S GREENVILLE AVENUE RICHARDSON, TX 75081	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
RISD EXCELLENCE IN EDUCATION FOUND 400 S GREENVILLE AVENUE RICHARDSON, TX 75081	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	520
AMERICAN HEART ASSOCIATION INC 1100 E CAMPBELL RD STE 100 RICHARDSON, TX 75081	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	400
AMERICAN HEART ASSOCIATION INC 1100 E CAMPBELL RD STE 100 RICHARDSON, TX 75081	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	365
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 1100 E CAMPBELL RD STE 100 RICHARDSON, TX 75081	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	80
AMERICAN HEART ASSOCIATION INC 1100 E CAMPBELL RD STE 100 RICHARDSON, TX 75081	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN HEART ASSOCIATION INC 1100 E CAMPBELL RD STE 100 RICHARDSON, TX 75081	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMERICAN HEART ASSOCIATION INC 1100 E CAMPBELL RD STE 100 RICHARDSON, TX 75081	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
PEARCE COMMUNITY WOMANS CLUB PO BOX 836361 RICHARDSON, TX 75083	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PEARCE COMMUNITY WOMANS CLUB PO BOX 836361 RICHARDSON, TX 75083	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
FERAL FRIENDS COMMUNITY CAT ALLIAN PO BOX 832857 RICHARDSON, TX 75083	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	50
FERAL FRIENDS COMMUNITY CAT ALLIAN PO BOX 832857 RICHARDSON, TX 75083	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	105
RICHARDSON ADULT LITERACY CENTER P O BOX 835936 RICHARDSON, TX 75083	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	100
RICHARDSON ADULT LITERACY CENTER P O BOX 835936 RICHARDSON, TX 75083	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	125
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RICHARDSON ADULT LITERACY CENTER P O BOX 835936 RICHARDSON, TX 75083	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
GREATER PLANO KIWANIS FOUNDATION PO BOX 867046 PLANO, TX 75086	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
GREATER PLANO KIWANIS FOUNDATION PO BOX 867046 PLANO, TX 75086	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
WHOSOEVER WILL OUTREACH MINISTRIES 114 N GRAND AVE SHERMAN, TX 75090	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
FAIRVIEW ELPO BOX 1176 SHERMAN, TX 75091	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BELTON FOUNDATION 613 PEGGS STREET DESOTO, TX 75115	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HAVEN OF LOVE INCPO BOX 380513 DUNCANVILLE, TX 75138	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
FUTURE FARMERS OF AMERICA STATE AS PO BOX 554 KAUFMAN, TX 75142	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
STEPHANIES DREAMPO BOX 243 PALMER, TX 75152	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
STEPHANIES DREAMPO BOX 243 PALMER, TX 75152	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GOSPEL FOR ASIA INC 1116 ST THOMAS WAY WILLS POINT, TX 75169	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	3,340
GOSPEL FOR ASIA INC 1116 ST THOMAS WAY WILLS POINT, TX 75169	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	420
CAFE MOMENTUM1510 PACIFIC AVE DALLAS, TX 75201	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
DALLAS THEATER CENTER 2400 FLORA STREET DALLAS, TX 75201	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,200
DALLAS THEATER CENTER 2400 FLORA STREET DALLAS, TX 75201	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,700
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NASHER SCULPTURE CENTER 2001 FLORA STREET DALLAS, TX 75201	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	75
TACA INC1722 ROUTH STREET STE 115 DALLAS, TX 75201	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	40,000
TACA INC1722 ROUTH STREET STE 115 DALLAS, TX 75201	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
TACA INC1722 ROUTH STREET STE 115 DALLAS, TX 75201	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
AKOLA PROJECT INC 2111 COMMERCE ST DALLAS, TX 75201	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AKOLA PROJECT INC 2111 COMMERCE ST DALLAS, TX 75201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
BUCKNER CHILDREN AND FAMILY SERVIC 700 N PEARL ST STE 1200 DALLAS, TX 75201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,547
CITY SQUARE 511 N AKARD ST STE 302 DALLAS, TX 75201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40,000
CITY SQUARE 511 N AKARD ST STE 302 DALLAS, TX 75201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60
CITY SQUARE 511 N AKARD ST STE 302 DALLAS, TX 75201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CITY SQUARE 511 N AKARD ST STE 302 DALLAS, TX 75201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,030
CITY SQUARE 511 N AKARD ST STE 302 DALLAS, TX 75201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
DALLAS CENTER FOR THE PERFORMING ARTS 700 N PEARL STREET SUITE N1800 DALLAS, TX 75201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
DALLAS CENTER FOR THE PERFORMING ARTS 700 N PEARL STREET SUITE N1800 DALLAS, TX 75201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
DALLAS MUSEUM OF ART 1717 NORTH HARWOOD STREET DALLAS, TX 75201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	330
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DALLAS MUSEUM OF ART 1717 NORTH HARWOOD STREET DALLAS, TX 75201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	198
DALLAS MUSEUM OF ART 1717 NORTH HARWOOD STREET DALLAS, TX 75201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	564
DALLAS MUSEUM OF ART 1717 NORTH HARWOOD STREET DALLAS, TX 75201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,050
DALLAS MUSEUM OF ART 1717 NORTH HARWOOD STREET DALLAS, TX 75201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
NORTH TEXAS PUBLIC BROADCASTING IN 3000 HARRY HINES BLVD DALLAS, TX 75201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	966
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTH TEXAS PUBLIC BROADCASTING IN 3000 HARRY HINES BLVD DALLAS, TX 75201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	560
NORTH TEXAS PUBLIC BROADCASTING IN 3000 HARRY HINES BLVD DALLAS, TX 75201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	195
NORTH TEXAS PUBLIC BROADCASTING IN 3000 HARRY HINES BLVD DALLAS, TX 75201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	211
NORTH TEXAS PUBLIC BROADCASTING IN 3000 HARRY HINES BLVD DALLAS, TX 75201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	755
NORTH TEXAS PUBLIC BROADCASTING IN 3000 HARRY HINES BLVD DALLAS, TX 75201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PEROT MUSEUM OF NATURE AND SCIENCE 2201 N FIELD STREET DALLAS, TX 75201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,095
PEROT MUSEUM OF NATURE AND SCIENCE 2201 N FIELD STREET DALLAS, TX 75201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	185
REAL ESTATE COUNCIL FOUNDATION 3100 MCKINNON STREET STE 1150 DALLAS, TX 75201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
REAL ESTATE COUNCIL FOUNDATION 3100 MCKINNON STREET STE 1150 DALLAS, TX 75201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
YMCA OF METROPOLITAN DALLAS 601 N AKARD ST DALLAS, TX 75201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YMCA OF METROPOLITAN DALLAS 601 N AKARD ST DALLAS, TX 75201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
DALLAS OPERA WINSPEAR OPERA HOUSE - 2403 FLORA ST STE 500 DALLAS, TX 75201	NONE	170(B)(1)(A) (V)	PROGRAM/OPERATING SUPPORT	200
DALLAS OPERA WINSPEAR OPERA HOUSE - 2403 FLORA ST STE 500 DALLAS, TX 75201	NONE	170(B)(1)(A) (V)	PROGRAM/OPERATING SUPPORT	1,750
DALLAS OPERA WINSPEAR OPERA HOUSE - 2403 FLORA ST STE 500 DALLAS, TX 75201	NONE	170(B)(1)(A) (V)	PROGRAM/OPERATING SUPPORT	200
CRISTO REY DALLAS HIGH SCHOOL INC 1064 N ST AUGUSTINE DALLAS, TX 75201	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	15,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FIRST PRESBYTERIAN CHURCH 1835 YOUNG STREET DALLAS, TX 75201	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	25
UNITED NEGRO COLLEGE FUND INC 501 ELM ST STE 700 DALLAS, TX 75202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
DALLAS METHODIST HOSPITALS FOUNDAT 1441 N BECKLEY AVENUE DALLAS, TX 75203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
CAPITAL FOR KIDS 2807 ALLEN STREET PMB 816 DALLAS, TX 75204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
CHILD PROTECTIVE SERVICES COMMUNIT 1215 SKILES ST DALLAS, TX 75204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,370
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILD PROTECTIVE SERVICES COMMUNIT 1215 SKILES ST DALLAS, TX 75204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CYSTIC FIBROSIS FOUNDATION 4040 N CENTRAL EXPY STE 730 DALLAS, TX 75204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
CYSTIC FIBROSIS FOUNDATION 4040 N CENTRAL EXPY STE 730 DALLAS, TX 75204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,025
CYSTIC FIBROSIS FOUNDATION 4040 N CENTRAL EXPY STE 730 DALLAS, TX 75204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,540
DALLAS CASA2757 SWISS AVENUE DALLAS, TX 75204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DALLAS FOUNDATION A TX NONPROFIT C 3232 MCKINNEY AVENUE SUITE 855 DALLAS, TX 75204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
METRO DALLAS HOMELESS ALLIANCE 2816 SWISS AVE DALLAS, TX 75204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
READING PARTNERS 2910 SWISS AVENUE DALLAS, TX 75204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,500
READING PARTNERS 2910 SWISS AVENUE DALLAS, TX 75204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SPECIAL CAMPS FOR SPECIAL KIDS 2929 CARLISLE STREET SUITE 355 DALLAS, TX 75204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMERS DISEASE AND RELATED DIS 3001 KNOX ST STE 200 DALLAS, TX 75205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ALZHEIMERS DISEASE AND RELATED DIS 3001 KNOX ST STE 200 DALLAS, TX 75205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ALZHEIMERS DISEASE AND RELATED DIS 3001 KNOX ST STE 200 DALLAS, TX 75205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
FRIENDS OF THE KATY TRAIL INC 5207 MCKINNEY AVE SUIT 19A DALLAS, TX 75205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
RAINBOW DAYS INC 8150 N CENTRAL EXPRESSWAY SUITE M1003 DALLAS, TX 75206	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	75
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DALLAS WOMENS FOUNDATION 8150 N CENTRAL EXPY STE 110 DALLAS, TX 75206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
DALLAS WOMENS FOUNDATION 8150 NORTH CENTRAL EXPRESSWAY SUITE 110 DALLAS, TX 75206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
DALLAS WOMENS FOUNDATION 8150 N CENTRAL EXPY STE 110 DALLAS, TX 75206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	103
DALLAS WOMENS FOUNDATION 8150 NORTH CENTRAL EXPRESSWAY SUITE 110 DALLAS, TX 75206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
LEGACY FAMILY COURT FOUNDATION C/O JOHN WITHERS JR 6116 N CENTRAL EXPY STE 1090 DALLAS, TX 75206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	260
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MOMMIES IN NEED INC 8150 N CENTRAL EXPY SUITE 1625 DALLAS, TX 75206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
OUR FRIENDS PLACE 6500 GREENVILLE AVE SUITE 620 DALLAS, TX 75206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AIDS INTERFAITH NETWORK INC 2707 N STEMMONS FRWY STE 120 DALLAS, TX 75207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
CHILDRENS MEDICAL CENTER FOUNDATIO 2777 STEMMONS FREEWAY SUITE 700 DALLAS, TX 75207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
DESIGN INDUSTRIES FOUNDATION FIGHT 2050 N STEMMONS FRWY 262 DALLAS, TX 75207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,525
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE CONCILIO 400 S ZANG BLVD SUITE 300 DALLAS, TX 75208	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30,000
FAMILY PLACE INCPO BOX 7999 DALLAS, TX 75209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,600
FAMILY PLACE INCPO BOX 7999 DALLAS, TX 75209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
FAMILY PLACE INCPO BOX 7999 DALLAS, TX 75209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,500
IRMA LERMA RANGEL YOUNG WOMEN'S LE 1718 R B CULLUM BLVD DALLAS, TX 75210	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
IRMA LERMA RANGEL YOUNG WOMEN'S LE 1718 R B CULLUM BLVD DALLAS, TX 75210	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	161
DALLAS AREA HABITAT FOR HUMANITY I 2800 N HAMPTON RD DALLAS, TX 75212	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	4,550
DALLAS AREA HABITAT FOR HUMANITY I 2800 N HAMPTON RD DALLAS, TX 75212	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	45,000
FOOD FOUNDATION 3116 SYLVAN AVENUE DALLAS, TX 75212	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	25,000
BOYS & GIRLS CLUBS OF GREATER DALL PO BOX 140189 DALLAS, TX 75214	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS & GIRLS CLUBS OF GREATER DALL PO BOX 140189 DALLAS, TX 75214	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
WOODROW WILSON HIGH SCHOOL COMMUNI PO BOX 140062 DALLAS, TX 75214	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
YMCA OF METROPOLITAN DALLAS 7112 GASTON AVENUE DALLAS, TX 75214	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
DALLAS COUNTY HERITAGE SOCIETY 1515 S HARWOOD STREET DALLAS, TX 75215	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
MEN OF NEHEMIAH INC 2010 GRAND AVE DALLAS, TX 75215	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST PHILIPS SCHOOL & COMMUNITY CENT 1600 PENNSYLVANIA AVENUE DALLAS, TX 75215	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	420
YMCA OF METROPOLITAN DALLAS 9409 GARLAND RD SUITE 200 DALLAS, TX 75218	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
DALLAS SECONDARY EDUCATIONAL ACADE 950 TIFFANY WAY DALLAS, TX 75218	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	300
ST JOHNS EPISCOPAL SCHOOL 848 HARTER ROAD DALLAS, TX 75218	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,100
ST JOHNS EPISCOPAL SCHOOL 848 HARTER ROAD DALLAS, TX 75218	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,100
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BIG D POWDERPUFF TACKLING ALZHEIME PO BOX 191403 DALLAS, TX 75219	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	350
BIG D POWDERPUFF TACKLING ALZHEIME PO BOX 191403 DALLAS, TX 75219	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	4,500
TURTLE CREEK CHORALE INC 3630 HARRY HINES BLVD SUITE 306 DALLAS, TX 75219	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
AFRICAN-AMERICAN REPERTORY THEATER 3630 HARRY HINES BLVD SAMMONS CENTER FOR THE ARTS DALLAS, TX 75219	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	525
AMERICAN CANCER SOCIETY INC 3838 OAK LAWN AVENUE SUITE 700 DALLAS, TX 75219	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	240
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 3838 OAK LAWN AVENUE SUITE 700 DALLAS, TX 75219	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
AMERICAN CANCER SOCIETY INC 3838 OAK LAWN AVENUE SUITE 700 DALLAS, TX 75219	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	252
AMERICAN CANCER SOCIETY INC 3838 OAK LAWN AVENUE SUITE 700 DALLAS, TX 75219	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
AMERICAN CANCER SOCIETY INC 3838 OAK LAWN AVENUE SUITE 700 DALLAS, TX 75219	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
COMMIT2DALLAS 2501 OAK LAWN AVENUE SUITE 800 DALLAS, TX 75219	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COUNCIL OF DALLAS 3826 GILBERT AVENUE DALLAS, TX 75219	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,738
FINE ARTS CHAMBER PLAYERS 3630 HARRY HINES BOULEVARD DALLAS, TX 75219	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
FINE ARTS CHAMBER PLAYERS 3630 HARRY HINES BOULEVARD DALLAS, TX 75219	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
FINE ARTS CHAMBER PLAYERS 3630 HARRY HINES BOULEVARD DALLAS, TX 75219	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
GREATER DALLAS YOUTH ORCHESTRA 3630 HARRY HINES BOULEVARD DALLAS, TX 75219	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GREATER DALLAS YOUTH ORCHESTRA 3630 HARRY HINES BOULEVARD DALLAS, TX 75219	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
NATIONAL OVARIAN CANCER COALITION 2501 OAK LAWN AVENUE STE 435 DALLAS, TX 75219	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
NATIONAL OVARIAN CANCER COALITION 2501 OAK LAWN AVENUE STE 435 DALLAS, TX 75219	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
NEW FRIENDS NEW LIFE PO BOX 192378 DALLAS, TX 75219	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SENIOR CITIZENS OF GREATER DALLAS 3910 HARRY HINES BLVD DALLAS, TX 75219	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SENIOR CITIZENS OF GREATER DALLAS 3910 HARRY HINES BLVD DALLAS, TX 75219	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SENIOR CITIZENS OF GREATER DALLAS 3910 HARRY HINES BLVD DALLAS, TX 75219	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	625
SHELTER MINISTRIES OF DALLAS 4411 LEMMON AVENUE SUITE 201 DALLAS, TX 75219	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
SOUTHWESTERN MEDICAL FOUNDATION 3889 MAPLE AVENUE SUITE 100 DALLAS, TX 75219	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
SOUTHWESTERN MEDICAL FOUNDATION 3889 MAPLE AVENUE SUITE 100 DALLAS, TX 75219	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTHWESTERN MEDICAL FOUNDATION 3889 MAPLE AVENUE SUITE 100 DALLAS, TX 75219	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SOUTHWESTERN MEDICAL FOUNDATION 3889 MAPLE AVENUE SUITE 100 DALLAS, TX 75219	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	340
WOMENS CHORUS OF DALLAS 3630 HARRY HINES BLVD SUITE 210 DALLAS, TX 75219	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
TEXAS SCOTTISH RITE HOSPITAL FOR C 2222 WELBORN ST DALLAS, TX 75219	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
TEXAS SCOTTISH RITE HOSPITAL FOR C 2222 WELBORN ST DALLAS, TX 75219	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
TEXAS SCOTTISH RITE HOSPITAL FOR C 2222 WELBORN ST DALLAS, TX 75219	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	400
CATHOLIC COMMUNITY APPEAL INC PO BOX 190507 DALLAS, TX 75219	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	175
THE CHANCERY OFFICE OF THE CATHOLI 3725 BLACKBURN ST DALLAS, TX 75219	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
GENERAL COUNCIL ON FINANCE AND ADM 9200 INWOOD DALLAS, TX 75220	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	400
BISHOP DUNNE CATHOLIC SCHOOL 3900 RUGGED DRIVE DALLAS, TX 75224	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST ELIZABETH CATHOLIC SCHOOL 4019 SOUTH HAMPTON ROAD DALLAS, TX 75224	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	25
COMMUNITIES FOUNDATION OF TEXAS IN 5500 CARUTH HAVEN LN DALLAS, TX 75225	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
DALLAS CHILDRENS ADVOCACY CENTER 5351 SAMUEL BOULEVARD DALLAS, TX 75228	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
DALLAS CHILDRENS ADVOCACY CENTER 5351 SAMUEL BOULEVARD DALLAS, TX 75228	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
TEXAS FOUNDATION FOR EDUCATIONAL A 10909 MIDWAY ROAD DALLAS, TX 75229	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE LAMPLIGHTER SCHOOL 11611 INWOOD ROAD DALLAS, TX 75229	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
THE LAMPLIGHTER SCHOOL 11611 INWOOD ROAD DALLAS, TX 75229	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
CHILDRENS CANCER FUND OF DALLAS IN 10300 N CENTRAL EXPY SUITE 463 DALLAS, TX 75231	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
JDRF INTERNATIONAL 9400 N CENTRAL EXPRESSWAY 1201 DALLAS, TX 75231	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
JDRF INTERNATIONAL 9400 N CENTRAL EXPRESSWAY 1201 DALLAS, TX 75231	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JDRF INTERNATIONAL 9400 N CENTRAL EXPRESSWAY 1201 DALLAS, TX 75231	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
JDRF INTERNATIONAL 9400 N CENTRAL EXPRESSWAY 1201 DALLAS, TX 75231	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
WEZMORE PROJECT INC 10000 N CENTRAL EXPRESSWAY - SUITE 1045 DALLAS, TX 75231	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
MARY IMMACULATE ELEM SCHOOL 14032 DENNIS LANE FARMERS BRANCH, TX 75234	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	125
AMERICAN HARP SOCIETY 3417 PEBBLE BEACH DRIVE FARMERS BRANCH, TX 75234	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SALVATION ARMY CARR P COLLINS SOC 5302 HARRY HINES BLVD DALLAS, TX 75235	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	150
TERRANCE M JOHNSON DANCE PROJECT 3024A MAHANNA SPRINGS DRIVE DALLAS, TX 75235	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
TERRANCE M JOHNSON DANCE PROJECT 3024A MAHANNA SPRINGS DRIVE DALLAS, TX 75235	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
AMERICAN NATIONAL RED CROSS 4800 HARRY HINES BLVD DALLAS, TX 75235	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	525
AMERICAN NATIONAL RED CROSS 4800 HARRY HINES BLVD DALLAS, TX 75235	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
Total 3a			▶	162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN NATIONAL RED CROSS 4800 HARRY HINES BLVD DALLAS, TX 75235	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,700
AMERICAN NATIONAL RED CROSS 4800 HARRY HINES BLVD DALLAS, TX 75235	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,935
AMERICAN NATIONAL RED CROSS 4800 HARRY HINES BLVD DALLAS, TX 75235	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,400
VISITING NURSE ASSOCIATION OF TEXA 1600 VICEROY DRIVE SUITE 400 DALLAS, TX 75235	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
VISITING NURSE ASSOCIATION OF TEXA 1600 VICEROY DRIVE SUITE 400 DALLAS, TX 75235	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VISITING NURSE ASSOCIATION OF TEXA 1600 VICEROY DRIVE SUITE 400 DALLAS, TX 75235	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
THE SALVATION ARMYPO BOX 36006 DALLAS, TX 75235	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	50
UNITED CHURCH OF CHRIST 5910 CEDAR SPRINGS ROAD DALLAS, TX 75235	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	600
NORTH TEXAS FOOD BANK 4500 S COCKRELL HILL RD DALLAS, TX 75236	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
NORTH TEXAS FOOD BANK 4500 S COCKRELL HILL RD DALLAS, TX 75236	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,130
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTH TEXAS FOOD BANK 4500 S COCKRELL HILL RD DALLAS, TX 75236	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,642
NORTH TEXAS FOOD BANK 4500 S COCKRELL HILL RD DALLAS, TX 75236	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,230
NORTH TEXAS FOOD BANK 4500 S COCKRELL HILL RD DALLAS, TX 75236	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,180
NORTH TEXAS FOOD BANK 4500 S COCKRELL HILL RD DALLAS, TX 75236	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,534
NORTH TEXAS FOOD BANK 4500 S COCKRELL HILL RD DALLAS, TX 75236	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,754
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDRENS CRANIOFACIAL ASSOCIATION 13140 COIT RD STE 517 DALLAS, TX 75240	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,000
THE TEAMCONNOR CHILDHOOD CANCER FO TWO LINCOLN CENTER 5420 LBJ FRWY STE 1300 DALLAS, TX 75240	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	25
PAUL QUINN COLLEGE 3837 SIMPSON-STUART ROAD DALLAS, TX 75241	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	25,000
AGAPE BROADCASTING FOUNDATION INC 11311 NORTH CENTRA LEXPRESSWAY 105 DALLAS, TX 75243	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	25
CROHNS & COLITIS FOUNDATION INC 12801 N CENTRAL EXPY SUITE 530 DALLAS, TX 75243	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YMCA OF METROPOLITAN DALLAS 8920 STULTS ROAD DALLAS, TX 75243	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
LUTHERAN SECONDARY ASSOCIATION OF 8494 STULTS ROAD DALLAS, TX 75243	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	150
LUTHERAN SECONDARY ASSOCIATION OF 8494 STULTS ROAD DALLAS, TX 75243	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	3,000
LUTHERAN SECONDARY ASSOCIATION OF 8494 STULTS ROAD DALLAS, TX 75243	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
ST RITA SCHOOL12525 INWOOD RD DALLAS, TX 75244	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	685
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUSAN G KOMEN BREAST CANCER FOUNDA 5005 LBJ FREEWAY SUITE 250 DALLAS, TX 75244	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	328
SUSAN G KOMEN BREAST CANCER FOUNDA 5005 LBJ FREEWAY SUITE 250 DALLAS, TX 75244	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
HC COMMITMENT INC 13625 NEUTRON ROAD DALLAS, TX 75244	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,200
PARISH EPISCOPAL SCHOOL 4101 SIGMA ROAD FARMERS BRANCH, TX 75244	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,000
BAYLOR HEALTH CARE SYSTEM FOUNDATI 3600 GASTON AVENUE BARNETT TOWER SUITE 100 DALLAS, TX 75246	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BAYLOR HEALTH CARE SYSTEM FOUNDATI 3600 GASTON AVENUE BARNETT TOWER SUITE 100 DALLAS, TX 75246	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
BOYS & GIRLS CLUBS OF GREATER DALL 4816 WORTH ST DALLAS, TX 75246	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,750
BEST BUDDIES INTERNATIONAL INC 1341 W MOCKINGBIRD LANE SUITE 103E DALLAS, TX 75247	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	15,000
BEST BUDDIES INTERNATIONAL INC 1341 W MOCKINGBIRD LANE SUITE 103E DALLAS, TX 75247	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
WIPE OUT KIDS CANCER INC 1349 EMPIRE CENTRAL SUITE 240 DALLAS, TX 75247	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 8900 JOHN W CARPENTER FREEWAY DALLAS, TX 75247	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
TEXPROTECTS-THE TEXAS ASSOCIATION 1341 W MOCKINGBIRD LANE SUITE 560 W DALLAS, TX 75247	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
VISITING NURSE ASSOCIATION OF TEXA 1400 WEST MOCKINGBIRD LANE DALLAS, TX 75247	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	108
VISITING NURSE ASSOCIATION OF TEXA 1400 WEST MOCKINGBIRD LANE DALLAS, TX 75247	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	110
VISITING NURSE ASSOCIATION OF TEXA 1400 WEST MOCKINGBIRD LANE DALLAS, TX 75247	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE SALVATION ARMY 8787 NSTEMMONS FREEWAY DALLAS, TX 75247	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	475
THE SALVATION ARMY 1221 RIVER BEND DRIVE DALLAS, TX 75247	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
THE SALVATION ARMY 8787 NSTEMMONS FREEWAY DALLAS, TX 75247	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,000
THE SALVATION ARMY 1221 RIVER BEND DRIVE DALLAS, TX 75247	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	100
THE SALVATION ARMY 8787 NSTEMMONS FREEWAY DALLAS, TX 75247	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	550
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UGM OF DALLAS3211 IRVING BLVD DALLAS, TX 75247	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	317
ARK HOUSE FOUNDATION 7107 HUNTERS RIDGE DR DALLAS, TX 75248	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	550
LEUKEMIA & LYMPHOMA SOCIETY INC 8111 LBJ FREEWAY SUITE 425 DALLAS, TX 75251	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	710
LEUKEMIA & LYMPHOMA SOCIETY INC 8111 LBJ FREEWAY SUITE 425 DALLAS, TX 75251	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	85
LEUKEMIA & LYMPHOMA SOCIETY INC 8111 LBJ FREEWAY SUITE 425 DALLAS, TX 75251	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	75
Total ▶ 3a				162,446,844


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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEUKEMIA & LYMPHOMA SOCIETY INC 8111 LBJ FREEWAY SUITE 425 DALLAS, TX 75251	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
LEUKEMIA & LYMPHOMA SOCIETY INC 8111 LBJ FREEWAY SUITE 425 DALLAS, TX 75251	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
THE CATHOLIC FOUNDATION 12222 MERIT DRIVE SUITE 850 DALLAS, TX 75251	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,250
THE CATHOLIC FOUNDATION 12222 MERIT DRIVE SUITE 850 DALLAS, TX 75251	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
DELTA DELTA DELTA FOUNDATION 14951 N DALLAS PKWY STE 500 DALLAS, TX 75254	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
DELTA DELTA DELTA FOUNDATION 14951 N DALLAS PKWY STE 500 DALLAS, TX 75254	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
SUSAN G KOMEN BREAST CANCER FOUNDA PO BOX 650309 DALLAS, TX 75265	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
SUSAN G KOMEN BREAST CANCER FOUNDA PO BOX 650309 DALLAS, TX 75265	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	350
SUSAN G KOMEN BREAST CANCER FOUNDA PO BOX 650309 DALLAS, TX 75265	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
SUSAN G KOMEN BREAST CANCER FOUNDA PO BOX 650309 DALLAS, TX 75265	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUSAN G KOMEN BREAST CANCER FOUNDA PO BOX 650309 DALLAS, TX 75265	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,650
SUSAN G KOMEN BREAST CANCER FOUNDA P O BOX 650309 DALLAS, TX 75265	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	56
SUSAN G KOMEN BREAST CANCER FOUNDA P O BOX 650309 DALLAS, TX 75265	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,395
DALLAS MISSION FOR LIFE INC PO BOX 130116 DALLAS, TX 75313	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
STATE FAIR OF TEXASPO BOX 150009 DALLAS, TX 75315	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50,000
Total 				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
STATE FAIR OF TEXASPO BOX 150009 DALLAS, TX 75315	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
FRIENDS OF WRRPO BOX 12323 DALLAS, TX 75357	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	101
ALTRUSA INTERNATIONAL FOUNDATION I PO BOX 600218 DALLAS, TX 75360	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ALTRUSA INTERNATIONAL FOUNDATION I PO BOX 600218 DALLAS, TX 75360	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
EDUCATION OPENS DOORS INC PO BOX 601971 DALLAS, TX 75360	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
Total ▶				162,446,844
3a				


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Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF EXALL PARK PO BOX 710206 DALLAS, TX 75371	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SHELTER MINISTRIES OF DALLAS PO BOX 710729 DALLAS, TX 75371	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
COMMEMORATIVE AIR FORCE PO BOX 764769 DALLAS, TX 75376	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
HEART HOUSEPO BOX 823162 DALLAS, TX 75382	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
HEART HOUSEPO BOX 823162 DALLAS, TX 75382	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 2600 WESLEY ST GREENVILLE, TX 75401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
EARTHWISE SURGICAL FOUNDATION 1933 EASTWOOD DRIVE HENDERSON, TX 75652	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
NEW MORGELLONS ORDER INC PO BOX 1109 LONE STAR, TX 75668	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
CHRISTUS TRINITY MOTHER FRANCES FO 800 E DAWSON TYLER, TX 75701	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	250
CHRISTUS TRINITY MOTHER FRANCES HE 611 S FLEISHEL TYLER, TX 75701	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
BOY SCOUTS OF AMERICA 1331 E 5TH ST TYLER, TX 75701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
REGIONAL EAST TEXAS FOOD BANK 3201 ROBERTSON ROAD TYLER, TX 75701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
REGIONAL EAST TEXAS FOOD BANK 3201 ROBERTSON ROAD TYLER, TX 75701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
REGIONAL EAST TEXAS FOOD BANK 3201 ROBERTSON ROAD TYLER, TX 75701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
SUSAN G KOMEN BREAST CANCER FOUNDA 3613 S BROADWAY SUITE 201 TYLER, TX 75701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total 				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUSAN G KOMEN BREAST CANCER FOUNDA 3613 S BROADWAY SUITE 201 TYLER, TX 75701	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
BETHESDA HEALTH CLINIC 409 WEST FERGUSON TYLER, TX 75702	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
HABITAT FOR HUMANITY INTERNATIONAL 822 W FRONT STREET TYLER, TX 75702	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,500
HABITAT FOR HUMANITY INTERNATIONAL 822 W FRONT STREET TYLER, TX 75702	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,500
THE MENTORING ALLIANCE 504 WEST 32ND ST TYLER, TX 75702	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
CHRISTIAN HOMES OF ABILENE 5476 HOLLYTREE DR TYLER, TX 75703	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
WOMENS FUND OF SMITH COUNTY 4908 HIGHTECH DRIVE TYLER, TX 75703	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,800
WOMENS FUND OF SMITH COUNTY 4908 HIGHTECH DRIVE TYLER, TX 75703	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
WOMENS FUND OF SMITH COUNTY 4908 HIGHTECH DRIVE TYLER, TX 75703	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	900
WOMENS FUND OF SMITH COUNTY 4908 HIGHTECH DRIVE TYLER, TX 75703	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
WOMENS FUND OF SMITH COUNTY 4908 HIGHTECH DRIVE TYLER, TX 75703	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
CHILDRENS VILLAGE AND FAMILY SERVI PO BOX 6564 TYLER, TX 75711	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
EAST TEXAS CRISIS CENTER INC PO BOX 7060 TYLER, TX 75711	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
TYLER JUNIOR GOLF FOUNDATION PO BOX 5329 TYLER, TX 75712	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
MERCY SHIPSP BOX 2020 GARDEN VALLEY, TX 75771	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ► 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
MERCY SHIPSPO BOX 2020 GARDEN VALLEY, TX 75771	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
MERCY SHIPSPO BOX 2020 GARDEN VALLEY, TX 75771	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
MERCY SHIPSPO BOX 2020 GARDEN VALLEY, TX 75771	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
MERCY SHIPSPO BOX 2020 GARDEN VALLEY, TX 75771	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	30
MERCY SHIPSPO BOX 2020 GARDEN VALLEY, TX 75771	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL CENTER FOR US-EL SALVADOR PO BOX 632451 NACOGDOCHES, TX 75963	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
ST MARYS CATHOLIC CAMPUS MINISTRY 214 WETTERMARK NACOGDOCHES, TX 75965	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	2,000
REDEMPTION CHURCH OF ARLINGTON TEX PO BOX 786 ARLINGTON, TX 76004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30,000
RIVER LEGACY FOUNDATION 703 NW GREEN OAKS BLVD ARLINGTON, TX 76006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
RIVER LEGACY FOUNDATION 703 NW GREEN OAKS BLVD ARLINGTON, TX 76006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MISSION ARLINGTON INC 210 W SOUTH ST ARLINGTON, TX 76010	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MISSION ARLINGTON INC 210 W SOUTH ST ARLINGTON, TX 76010	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
THE ARLINGTON LIFE SHELTER 325 W DIVISION ST ARLINGTON, TX 76011	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
UNIVERSITY OF TEXAS AT ARLINGTON 701 SOUTH NIEDDERMAN DRIVE ARLINGTON, TX 76013	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	50
UNIVERSITY OF TEXAS AT ARLINGTON 701 SOUTH NIEDDERMAN DRIVE ARLINGTON, TX 76013	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF TEXAS AT ARLINGTON 701 SOUTH NIEDDERMAN DRIVE ARLINGTON, TX 76013	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	100
THE SALVATION ARMY 712 W ABRAM STREET ARLINGTON, TX 76013	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	600
THE SALVATION ARMY 712 W ABRAM STREET ARLINGTON, TX 76013	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	50
THE SALVATION ARMY 712 W ABRAM STREET ARLINGTON, TX 76013	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	250
TEXANS FOR LIFE COALITION 5616 FOREST BEND DRIVE ARLINGTON, TX 76017	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
BOY SCOUTS OF AMERICA 509 PEACH STREET CROWLEY, TX 76036	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	1,000
BOY SCOUTS OF AMERICA 509 PEACH STREET CROWLEY, TX 76036	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	500
BOY SCOUTS OF AMERICA 509 PEACH STREET CROWLEY, TX 76036	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	500
HASLET SPORTS ASSOCIATION INC 14037 SADDLESOAP COURT HASLET, TX 76052	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
HASLET SPORTS ASSOCIATION INC 14037 SADDLESOAP COURT HASLET, TX 76052	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
BOY SCOUTS OF AMERICA PO BOX 54190 HURST, TX 76054	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
NORTH TEXAS STATE SOCCER ASSOCIATI 2363 HWY 287 NORTH SUITE 206 MANSFIELD, TX 76063	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
BRIDGES TRAINING FOUNDATION 110 E OHIO MIDLOTHIAN, TX 76065	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
AMERICAN CANCER SOCIETY INC PO BOX 1114 SPRINGTOWN, TX 76082	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40
BUDDIES PLACE130 CANULL LANE WEATHERFORD, TX 76087	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BAT WORLD SANCTUARY 299 HIGH POINT RD WEATHERFORD, TX 76088	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
BAT WORLD SANCTUARY 299 HIGH POINT RD WEATHERFORD, TX 76088	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
KIDS MATTER INTERNATIONAL 535 S NOLEN DRIVE SUITE 300 SOUTHLAKE, TX 76092	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,200
ADVANCENET LABS LIFT OFFICE - 1090 TEXAN TRAIL GRAPEVINE, TX 76099	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
GRAPEVINE COLLEYVILLE ISD EDUCATIO PO BOX 292 GRAPEVINE, TX 76099	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,025
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GRAPEVINE RELIEF AND COMMUNITY EXC 610 SHADY BROOK DRIVE GRAPEVINE, TX 76099	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,525
GRAPEVINE RELIEF AND COMMUNITY EXC 610 SHADY BROOK DRIVE GRAPEVINE, TX 76099	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
PROJECTHANDUPP O BOX 398 GRAPEVINE, TX 76099	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100,000
PROJECTHANDUPP O BOX 398 GRAPEVINE, TX 76099	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	875
PROJECTHANDUPP O BOX 398 GRAPEVINE, TX 76099	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	350
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AOC EDUCATIONAL FOUNDATION INC C/O TIMOTHY OCONNER - PO BOX 748 FT WORTH, TX 76101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
DOWN SYNDROME PARTNERSHIP OF TARRA 1300 W LANCASTER AVE SUITE 227 FORT WORTH, TX 76102	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
FORT WORTH SYMPHONY ORCHESTRA ASSO 330 EAST FOURTH STREET SUITE 200 FORT WORTH, TX 76102	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	58
ALZHEIMERS DISEASE AND RELATED DIS 2630 WEST FREEWAY SUITE 100 FORT WORTH, TX 76102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
ALZHEIMERS DISEASE AND RELATED DIS 2630 WEST FREEWAY SUITE 100 FORT WORTH, TX 76102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMERS DISEASE AND RELATED DIS 2630 WEST FREEWAY SUITE 100 FORT WORTH, TX 76102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	220
AMERICAN HEART ASSOCIATION INC 2630 WEST FREEWAY SUITE 250 FORT WORTH, TX 76102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
AMERICAN HEART ASSOCIATION INC 2630 WEST FREEWAY SUITE 250 FORT WORTH, TX 76102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
AMERICAN HEART ASSOCIATION INC 2630 WEST FREEWAY SUITE 250 FORT WORTH, TX 76102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,035
AMERICAN HEART ASSOCIATION INC 2630 WEST FREEWAY SUITE 250 FORT WORTH, TX 76102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 2630 WEST FREEWAY SUITE 250 FORT WORTH, TX 76102	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
CASA OF TARRANT COUNTY INC 101 SUMMIT AVENUE STE 505 FORT WORTH, TX 76102	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
JDRF INTERNATIONAL930 W 1ST ST203 FORT WORTH, TX 76102	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
JDRF INTERNATIONAL930 W 1ST ST203 FORT WORTH, TX 76102	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	275
JDRF INTERNATIONAL930 W 1ST ST203 FORT WORTH, TX 76102	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EASTER SEALS NORTH TEXAS INC 1424 HEMPHILL ST FORT WORTH, TX 76104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
MARCH OF DIMES FOUNDATION 555 HEMPHILL STREET SUITE 202 FORT WORTH, TX 76104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MARCH OF DIMES FOUNDATION 555 HEMPHILL STREET SUITE 202 FORT WORTH, TX 76104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,110
MARCH OF DIMES FOUNDATION 555 HEMPHILL STREET SUITE 202 FORT WORTH, TX 76104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
RONALD MCDONALD HOUSE OF FORT WORT 1004 7TH AVE FORT WORTH, TX 76104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAFEHAVEN OF TARRANT COUNTY 1100 HEMPHILL ST STE 303 FORT WORTH, TX 76104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
SAFEHAVEN OF TARRANT COUNTY 1100 HEMPHILL ST STE 303 FORT WORTH, TX 76104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
WARM FOUNDATION INC 809 LIPSCOMB ST FORT WORTH, TX 76104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
WARM FOUNDATION INC 809 LIPSCOMB ST FORT WORTH, TX 76104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
WARM FOUNDATION INC 809 LIPSCOMB ST FORT WORTH, TX 76104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CASA MANANA INC3101 W LANCASTER FORT WORTH, TX 76107	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
CASA MANANA INC3101 W LANCASTER FORT WORTH, TX 76107	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
CASA MANANA INC3101 W LANCASTER FORT WORTH, TX 76107	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
CASA MANANA INC3101 W LANCASTER FORT WORTH, TX 76107	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
AMERICAN CANCER SOCIETY INC 3301 WEST FREEWAY FORT WORTH, TX 76107	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 3301 WEST FREEWAY FORT WORTH, TX 76107	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	735
AMERICAN CANCER SOCIETY INC 3301 WEST FREEWAY FORT WORTH, TX 76107	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	900
AMERICAN CANCER SOCIETY INC 3301 WEST FREEWAY FORT WORTH, TX 76107	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
FORT WORTH ART ASSOCIATION 3200 DARNELL STREET FORT WORTH, TX 76107	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	717
FORT WORTH MUSEUM OF SCIENCE AND H 1600 GENDY STREET FORT WORTH, TX 76107	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,750
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FORT WORTH MUSEUM OF SCIENCE AND H 1600 GENDY STREET FORT WORTH, TX 76107	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,000
LENA POPE HOME INC 3200 SANGUINET ST FORT WORTH, TX 76107	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
REAL SCHOOL GARDENS 1700 UNIVERSITY DR STE 260 FORT WORTH, TX 76107	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,500
REAL SCHOOL GARDENS 1700 UNIVERSITY DR STE 260 FORT WORTH, TX 76107	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
TARRANT AREA FOOD BANK 2525 CULLEN ST FORT WORTH, TX 76107	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,800
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TARRANT AREA FOOD BANK 2525 CULLEN ST FORT WORTH, TX 76107	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	20,000
TARRANT AREA FOOD BANK 2525 CULLEN ST FORT WORTH, TX 76107	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	950
TARRANT AREA FOOD BANK 2525 CULLEN ST FORT WORTH, TX 76107	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
TARRANT AREA FOOD BANK 2525 CULLEN ST FORT WORTH, TX 76107	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,390
BREWER H S1025 W LOOP 820 NORTH FORT WORTH, TX 76108	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BREWER H S2408 ENSENADA LANE FORT WORTH, TX 76108	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
BREWER H S2408 ENSENADA LANE FORT WORTH, TX 76108	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	406
BREWER H S1025 W LOOP 820 NORTH FORT WORTH, TX 76108	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	1,000
ALL SAINTS EPISCOPAL SCHOOL 9700 SAINTS CIRCLE FT WORTH, TX 76108	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,000
ALL SAINTS EPISCOPAL SCHOOL 9700 SAINTS CIRCLE FT WORTH, TX 76108	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	4,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ART STATION 1616 PARK PLACE AVENUE FORT WORTH, TX 76110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN NATIONAL RED CROSS 1515 S SYLVANIA AVE FORT WORTH, TX 76111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN NATIONAL RED CROSS 1515 S SYLVANIA AVE FORT WORTH, TX 76111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
AMERICAN NATIONAL RED CROSS 1515 S SYLVANIA AVE FORT WORTH, TX 76111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	330
HABITAT FOR HUMANITY INTERNATIONAL 9333 N NORMANDEALE ST FORT WORTH, TX 76116	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY INTERNATIONAL 9333 N NORMAN DALE ST FORT WORTH, TX 76116	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30,000
HABITAT FOR HUMANITY INTERNATIONAL 9333 N NORMAN DALE ST FORT WORTH, TX 76116	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	12,500
HABITAT FOR HUMANITY INTERNATIONAL 9333 N NORMAN DALE ST FORT WORTH, TX 76116	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MEALS-ON-WHEELS INC OF TARRANT 5740 AIRPORT FREEWAY FORT WORTH, TX 76117	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,100
ACH CHILD AND FAMILY SERVICES 3712 WICHITA STREET FORT WORTH, TX 76119	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW KEY SCHOOL INC 3947 EAST LOOP 820 S FORT WORTH, TX 76119	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	400
CATHOLIC CHARITIES DIOCESE OF FORT PO BOX 15610 FORT WORTH, TX 76119	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,459
CATHOLIC CHARITIES DIOCESE OF FORT PO BOX 15610 FORT WORTH, TX 76119	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	15,000
TRAIN YOUR MIND TRAIN YOUR GAME BA 4020 FOXHOUND LANE FORT WORTH, TX 76123	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
TRAIN YOUR MIND TRAIN YOUR GAME BA 4020 FOXHOUND LANE FORT WORTH, TX 76123	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BENBROOK MIDDLEHIGH SCHOOL 201 OVERCREST FORT WORTH, TX 76126	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	50
YMCA OF METROPOLITAN FORT WORTH 1899 WINSCOTT RD BENBROOK, TX 76126	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
CAREITY FOUNDATIONPO BOX 126038 FORT WORTH, TX 76126	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
TEXAS CHRISTIAN UNIVERSITY TCU BOX 297044 FORT WORTH, TX 76129	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,350
TEXAS CHRISTIAN UNIVERSITY TCU BOX 297044 FORT WORTH, TX 76129	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	20,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TEXAS CHRISTIAN UNIVERSITY TCU BOX 297044 FORT WORTH, TX 76129	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
TEXAS CHRISTIAN UNIVERSITY TCU BOX 297044 FORT WORTH, TX 76129	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,640
TEXAS CHRISTIAN UNIVERSITY TCU BOX 297044 FORT WORTH, TX 76129	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,500
TELUGU ASSOCIATION OF NORTH AMERIC 6851 LAHONTAN DR FORT WORTH, TX 76132	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
PTA TEXAS CONGRESS 5937 WHITLEY RD WATAUGA, TX 76148	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED WAY OF TARRANT COUNTY 1500 N MAIN FORT WORTH, TX 76164	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	35,000
REMINGTON POINT EL 6000 OLD DECATUR RD FORT WORTH, TX 76179	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	165
REMINGTON POINT EL 6000 OLD DECATUR RD FORT WORTH, TX 76179	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
PTA TEXAS CONGRESS 6000 OLD DECATUR ROAD FORT WORTH, TX 76179	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
STEPHENS EL133 GARZA RD SHADY SHORES, TX 76208	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STEPHENS EL133 GARZA RD SHADY SHORES, TX 76208	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
HOPEKIDS INCPO BOX 1628 KELLER, TX 76244	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
NORTHWEST YOUTH SPORTS ASSOCIATION PO BOX 987 JUSTIN, TX 76247	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
WICHITA FALLS SYMPHONY ORCHESTRA I 1300 LAMAR WICHITA FALLS, TX 76301	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
HABITAT FOR HUMANITY INTERNATIONAL 1206 LAMAR STREET WICHITA FALLS, TX 76301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED REGIONAL HEALTH CARE FOUNDA 1600 11TH ST WICHITA FALLS, TX 76301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
WICHITA FALLS AREA FOOD BANK 1230 MIDWESTERN PARKWAY WICHITA FALLS, TX 76307	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	206
WICHITA FALLS AREA FOOD BANK 1230 MIDWESTERN PARKWAY WICHITA FALLS, TX 76307	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
WICHITA FALLS AREA FOOD BANK 1230 MIDWESTERN PARKWAY WICHITA FALLS, TX 76307	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
RONALD MCDONALD HOUSE CHARITIES OF 2415 S 47TH ST TEMPLE, TX 76504	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE PREEMPTIVE LOVE COALITION 1300 DARBYTON DRIVE HEWITT, TX 76643	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	575
THE PREEMPTIVE LOVE COALITION 1300 DARBYTON DRIVE HEWITT, TX 76643	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,050
THE PREEMPTIVE LOVE COALITION 1300 DARBYTON DRIVE HEWITT, TX 76643	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	350
THE PREEMPTIVE LOVE COALITION 1300 DARBYTON DRIVE HEWITT, TX 76643	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
THE PREEMPTIVE LOVE COALITION 1300 DARBYTON DRIVE HEWITT, TX 76643	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	280
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE PREEMPTIVE LOVE COALITION 1300 DARBYTON DRIVE HEWITT, TX 76643	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,026
CARITAS OF WACO 300 SOUTH 15TH STREET WACO, TX 76701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
STRAW TO BREADPO BOX 241 WACO, TX 76703	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
THE SALVATION ARMYPO BOX 268 WACO, TX 76703	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	4,000
CENTRAL TEXAS SENIOR MINISTRY 501 W WACO DRIVE WACO, TX 76707	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AVANCE INC3005 EDNA AVENUE WACO, TX 76708	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
AVANCE INC3005 EDNA AVENUE WACO, TX 76708	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
YOUNG MENS CHRISTIAN ASSOCIATION O 6800 HARVEY DRIVE WACO, TX 76710	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
AMERICAN CANCER SOCIETY INC 1700 LAKE SUCCESS DRIVE WACO, TX 76710	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	300
MARCH OF DIMES FOUNDATION 1105 WOODDED ACRES STE 430 WACO, TX 76710	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MIDWAY ISD EDUCATION FOUNDATION 13885 WOODWAY DR WOODWAY, TX 76712	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
PROVIDENCE FOUNDATION INC 6901 MEDICAL PARKWAY WACO, TX 76712	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CONCHO VALLEY WORKFORCE DEVELOPMEN 36 EAST TWOHIG AVENUE SUITE 805 SAN ANGELO, TX 76903	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
WEST TEXAS REHABILITATION CENTER 3001 SOUTH JACKSON SAN ANGELO, TX 76904	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
ALLEY THEATRE615 TEXAS AVENUE HOUSTON, TX 77002	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INTERFAITH MINISTRIES FOR GREATER 3303 MAIN ST HOUSTON, TX 77002	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	450
INTERFAITH MINISTRIES FOR GREATER 3303 MAIN ST HOUSTON, TX 77002	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
BIG BROTHERS BIG SISTERS LONE STAR 500 DALLAS STREET STE 2900 HOUSTON, TX 77002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
BIG BROTHERS BIG SISTERS LONE STAR 500 DALLAS STREET STE 2900 HOUSTON, TX 77002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,898
BIG BROTHERS BIG SISTERS LONE STAR 500 DALLAS STREET STE 2900 HOUSTON, TX 77002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BIG BROTHERS BIG SISTERS LONE STAR 500 DALLAS STREET STE 2900 HOUSTON, TX 77002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
BUFFALO BAYOU PARTNERSHIP 1019 COMMERCE ST STE 200 HOUSTON, TX 77002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
GREATER HOUSTON COMMUNITY FOUNDATI 1200 SMITH SUITE 700 HOUSTON, TX 77002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
HEALTHCARE FOR THE HOMELESS-HOUSTO 1934 CAROLINE ST HOUSTON, TX 77002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
HOUSTON BALLET FOUNDATION 601 PRESTON HOUSTON, TX 77002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,750
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOUSTON BALLET FOUNDATION 601 PRESTON HOUSTON, TX 77002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
THE BEACON OF DOWNTOWN HOUSTON 1117 TEXAS AVE HOUSTON, TX 77002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
THE BEACON OF DOWNTOWN HOUSTON 1117 TEXAS AVE HOUSTON, TX 77002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
THE POSSE FOUNDATION INC 1001 MCKINNEY STREET SUITE 950 HOUSTON, TX 77002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
UNITED STATES VETERANS INITIATIVE 1418 PRESTON ST 2 HOUSTON, TX 77002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SEARCH HOMELESS SERVICES 2015 CONGRESS AVE HOUSTON, TX 77002	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,000
SEARCH HOMELESS SERVICES 2015 CONGRESS AVE HOUSTON, TX 77002	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	35,000
SEARCH HOMELESS SERVICES 2015 CONGRESS AVE HOUSTON, TX 77002	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,000
SEARCH HOMELESS SERVICES 2015 CONGRESS AVE HOUSTON, TX 77002	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,000
THE SALVATION ARMY1500 AUSTIN ST HOUSTON, TX 77002	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	15,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE SALVATION ARMY 1500 AUSTIN STREET HOUSTON, TX 77002	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	100
THE SALVATION ARMY 1500 AUSTIN ST HOUSTON, TX 77002	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
THE SALVATION ARMY 1500 AUSTIN STREET HOUSTON, TX 77002	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	100
THE SALVATION ARMY 1500 AUSTIN ST HOUSTON, TX 77002	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	30
THE SALVATION ARMY 1500 AUSTIN ST HOUSTON, TX 77002	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	950
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE SALVATION ARMY 1500 AUSTIN STREET HOUSTON, TX 77002	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	50
THE SALVATION ARMY 1500 AUSTIN STREET HOUSTON, TX 77002	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
TOP LADIES OF DISTINCTION INC 2607 PROSPECT ST HOUSTON, TX 77004	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	505
TOP LADIES OF DISTINCTION INC 2607 PROSPECT ST HOUSTON, TX 77004	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	305
AMYOTROPHIC LATERAL SCLEROSIS ASSO 1213 HERMANN DR SUITE 525 HOUSTON, TX 77004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HERMANN PARK CONSERVANCY 1700 HERMANN DRIVE HOUSTON, TX 77004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
HERMANN PARK CONSERVANCY 1700 HERMANN DRIVE HOUSTON, TX 77004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	875
HERMANN PARK CONSERVANCY 1700 HERMANN DRIVE HOUSTON, TX 77004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
NEHEMIAH CENTER INC 5015 FANNIN STREET HOUSTON, TX 77004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
UNITED STATES VETERANS INITIATIVE 1200 BINZ STREET SUITE 290 HOUSTON, TX 77004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WILLIAM MARSH RICE UNIVERSITY 6100 MAIN ST MS 531 HOUSTON, TX 77005	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	15,000
WILLIAM MARSH RICE UNIVERSITY 6100 MAIN ST MS 531 HOUSTON, TX 77005	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,250
LEGACY COMMUNITY HEALTH SERVICES I PO BOX 66308 HOUSTON, TX 77006	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	800
THE WOMENS HOME 607 WESTHEIMER ROAD HOUSTON, TX 77006	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25,000
THE WOMENS HOME 607 WESTHEIMER ROAD HOUSTON, TX 77006	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	850
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE WOMENS HOME 607 WESTHEIMER ROAD HOUSTON, TX 77006	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	225
CATHOLIC CHARITIES OF THE ARCHDIOC 2900 LOUISIANA ST HOUSTON, TX 77006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	23,201
CATHOLIC CHARITIES OF THE ARCHDIOC 2900 LOUISIANA ST HOUSTON, TX 77006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	575
CATHOLIC CHARITIES OF THE ARCHDIOC 2900 LOUISIANA ST HOUSTON, TX 77006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,908
INPRINT INC1521 WEST MAIN STREET HOUSTON, TX 77006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INPRINT INC1521 WEST MAIN STREET HOUSTON, TX 77006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
AVENUE COMMUNITY DEVELOPMENT COPOR 2505 WASHINGTON AVENUE SUITE 400 HOUSTON, TX 77007	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	45,000
GLENWOOD CEMETERY HISTORIC PRESERV 2525 WASHINGTON AVE HOUSTON, TX 77007	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
FYIMS INCORPORATED 107 E 22ND STREET HOUSTON, TX 77008	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	120
BOY SCOUTS OF AMERICA 2225 NORTH LOOP WEST HOUSTON, TX 77008	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITIES IN SCHOOLS OF HOUSTON 1235 NORTH LOOP WEST SUITE 300 HOUSTON, TX 77008	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
LOCAL INITIATIVES SUPPORT CORPORAT 1111 NORTH LOOP WEST STE 740 HOUSTON, TX 77008	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
LOCAL INITIATIVES SUPPORT CORPORAT 1111 NORTH LOOP WEST STE 740 HOUSTON, TX 77008	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,200
CENTER FOR HOUSTONS FUTURE INC 701 AVENIDA DE LAS AMERICAS STE 900 HOUSTON, TX 77010	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
REBUILDING TOGETHER HOUSTON 104 N GREENWOOD SUITE 100 HOUSTON, TX 77011	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
REBUILDING TOGETHER HOUSTON 104 N GREENWOOD SUITE 100 HOUSTON, TX 77011	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	18,500
SER-JOBS FOR PROGRESS OF THE TEXAS 201 BROADWAY STREET HOUSTON, TX 77012	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
SER-JOBS FOR PROGRESS OF THE TEXAS 201 BROADWAY STREET HOUSTON, TX 77012	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
RESCUED PETS MOVEMENT INC 2317 W 34TH ST HOUSTON, TX 77018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
RESCUED PETS MOVEMENT INC 2317 W 34TH ST HOUSTON, TX 77018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS AND GIRLS CLUBS OF GREATER HO 815 CROSBY ST HOUSTON, TX 77019	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
BOYS AND GIRLS CLUBS OF GREATER HO 815 CROSBY ST HOUSTON, TX 77019	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
HORSE HEAD THEATRE CO 3201 ALLEN PARKWAY STE 150 HOUSTON, TX 77019	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ST JOHNS SCHOOL 2401 CLAREMONT LANE HOUSTON, TX 77019	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,250
TOOLBANK USA INC1215 GAZIN HOUSTON, TX 77020	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PLANNED PARENTHOOD GULF COAST INC 4600 GULF FREEWAY HOUSTON, TX 77023	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	750
PLANNED PARENTHOOD GULF COAST INC 4600 GULF FREEWAY HOUSTON, TX 77023	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	600
PLANNED PARENTHOOD GULF COAST INC 4600 GULF FREEWAY HOUSTON, TX 77023	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
HOUSTON PARKS BOARD 300 NORTH POST OAK LANE HOUSTON, TX 77024	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
ANTI-DEFAMATION LEAGUE 4635 SOUTHWEST FREEWAY SUITE 400 HOUSTON, TX 77027	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANTI-DEFAMATION LEAGUE 4635 SOUTHWEST FREEWAY SUITE 400 HOUSTON, TX 77027	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,250
ANTI-DEFAMATION LEAGUE 4635 SOUTHWEST FREEWAY SUITE 400 HOUSTON, TX 77027	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	350
HOUSTON PETSET 4265 SAN FELIPE STE 1100 HOUSTON, TX 77027	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	75
SHRINERS HOSPITALS FOR CHILDREN 6977 MAIN STREET HOUSTON, TX 77030	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	725
THE ROSE12700 N FEATHERWOOD HOUSTON, TX 77034	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE ROSE12700 N FEATHERWOOD HOUSTON, TX 77034	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	42
LUTHERAN EDUCATION ASSOC OF HOUSTO 718 FM 1959 SUITE B HOUSTON, TX 77034	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,000
ST AGNES ACADEMY SCHOOL 9000 BELLAIRE BLVD HOUSTON, TX 77036	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	4,250
STRAKE JESUIT COLLEGE PREP SCHOOL 8900 BELLAIRE BLVD HOUSTON, TX 77036	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	3,500
STRAKE JESUIT COLLEGE PREP SCHOOL 8900 BELLAIRE BLVD HOUSTON, TX 77036	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	3,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST AGNES ACADEMY FOUNDATION INC 9000 BELLAIRE BLVD HOUSTON, TX 77036	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	2,300
CHINESE COMMUNITY CENTER INC 9800 TOWN PARK DR HOUSTON, TX 77036	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	30,000
CHINESE COMMUNITY CENTER INC 9800 TOWN PARK DR HOUSTON, TX 77036	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	20,000
GRACE SCHOOL10219 ELLA LEE HOUSTON, TX 77042	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	200
PRATHAM USA 9703 RICHMOND AVE SUITE 102 HOUSTON, TX 77042	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,750
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PRATHAM USA 9703 RICHMOND AVE SUITE 102 HOUSTON, TX 77042	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,081
PRATHAM USA 9703 RICHMOND AVE SUITE 102 HOUSTON, TX 77042	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SPRING BRANCH COMMUNITY HEALTH CEN 800 W SAM HOUSTON PARKWAY S SUITE 200 HOUSTON, TX 77042	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
TEACH FOR AMERICA INC 2 GREENWAY PLAZA SUITE 500 HOUSTON, TX 77046	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
TEACH FOR AMERICA INC 2 GREENWAY PLAZA SUITE 500 HOUSTON, TX 77046	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOUSTON LIVESTOCK SHOW & RODEO INC 3 NRG PARK HOUSTON, TX 77054	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,950
AMERICAN HEART ASSOCIATION INC 10060 BUFFALO SPEEDWAY HOUSTON, TX 77054	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,025
AMERICAN HEART ASSOCIATION INC 10060 BUFFALO SPEEDWAY HOUSTON, TX 77054	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,150
AMERICAN HEART ASSOCIATION INC 10060 BUFFALO SPEEDWAY HOUSTON, TX 77054	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN HEART ASSOCIATION INC 10060 BUFFALO SPEEDWAY HOUSTON, TX 77054	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 10060 BUFFALO SPEEDWAY HOUSTON, TX 77054	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,100
AS OUR OWN NFP 1717 ST JAMES PLACE SUITE 220 HOUSTON, TX 77056	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
LEUKEMIA & LYMPHOMA SOCIETY INC 5433 WESTHEIMER ROAD SUITE 300 HOUSTON, TX 77056	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
LEUKEMIA & LYMPHOMA SOCIETY INC 5433 WESTHEIMER ROAD SUITE 300 HOUSTON, TX 77056	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
LEUKEMIA & LYMPHOMA SOCIETY INC 5433 WESTHEIMER ROAD SUITE 300 HOUSTON, TX 77056	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,175
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEUKEMIA & LYMPHOMA SOCIETY INC 5433 WESTHEIMER ROAD SUITE 300 HOUSTON, TX 77056	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,661
THE 100 CLUB INC 5555 SAN FELIPE ST STE 1750 HOUSTON, TX 77056	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AIDS FOUNDATION HOUSTON INC 6260 WESTPARK DR SUITE 100 HOUSTON, TX 77057	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
AIDS FOUNDATION HOUSTON INC 6260 WESTPARK DR SUITE 100 HOUSTON, TX 77057	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
JDRF INTERNATIONAL 2425 FOUNTAIN VIEW SUITE 280 HOUSTON, TX 77057	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE SOUPER BOWL OF CARING INC 6260 WESTPARK SUITE 260 HOUSTON, TX 77057	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
GALVESTON BAY FOUNDATION 1100 HERCULES AVENUE SUITE 200 HOUSTON, TX 77058	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
GALVESTON BAY FOUNDATION 1100 HERCULES AVENUE SUITE 200 HOUSTON, TX 77058	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
TEXAS WOUNDED WARRIORS 2200 SPACE PARK DRIVE SUITE 100 HOUSTON, TX 77058	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
TEXAS WOUNDED WARRIORS 2200 SPACE PARK DRIVE SUITE 100 HOUSTON, TX 77058	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF HOUSTON FOUNDATION 2700 BAY AREA BLVD MAIL CODE 318 HOUSTON, TX 77058	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	1,000
UNIVERSITY OF HOUSTON FOUNDATION 2700 BAY AREA BLVD MAIL CODE 318 HOUSTON, TX 77058	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	5,100
UNIVERSITY OF HOUSTON FOUNDATION 2700 BAY AREA BLVD MAIL CODE 318 HOUSTON, TX 77058	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,500
AMERICAN CANCER SOCIETY INC 2500 FONDREN RD STE 100 HOUSTON, TX 77063	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
AMERICAN CANCER SOCIETY INC 2500 FONDREN RD STE 100 HOUSTON, TX 77063	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CITIZEN SCHOOLS INC 3300 S GESSNER SUITE 110 HOUSTON, TX 77063	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	552
CITIZEN SCHOOLS INC 3300 S GESSNER SUITE 110 HOUSTON, TX 77063	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	449
HOMEAID AMERICA INC 9511 W SAM HOUSTON PARKWAY NORTH HOUSTON, TX 77064	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	400
HOMEAID AMERICA INC 9511 W SAM HOUSTON PARKWAY NORTH HOUSTON, TX 77064	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	35
SHELTER PROVIDERS OF HOUSTON INC 9511 WEST SAM HOUSTON PARKWAY NORTH HOUSTON, TX 77064	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25,000
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ADOPT A CAT INC 5050 FM 1960 SUITE 103 HOUSTON, TX 77069	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	7,300
ADOPT A CAT INC 5050 FM 1960 SUITE 103 HOUSTON, TX 77069	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
EKAL VIDYALAYA FOUNDATION OF USA I 1712 HWY 6 S STE A HOUSTON, TX 77077	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,200
EKAL VIDYALAYA FOUNDATION OF USA I 1712 HWY 6 S STE A HOUSTON, TX 77077	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,280
EKAL VIDYALAYA FOUNDATION OF USA I 1712 HWY 6 S STE A HOUSTON, TX 77077	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	730
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EKAL VIDYALAYA FOUNDATION OF USA I 1712 HWY 6 S STE A HOUSTON, TX 77077	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,025
EKAL VIDYALAYA FOUNDATION OF USA I 1712 HWY 6 S STE A HOUSTON, TX 77077	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	90
EKAL VIDYALAYA FOUNDATION OF USA I 1712 HWY 6 S STE A HOUSTON, TX 77077	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,050
GENESYS WORKS 14400 MEMORIAL DRIVE SUITE 200 HOUSTON, TX 77079	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
MUSCULAR DYSTROPHY ASSOCIATION 11767 KATY FREEWAY SUITE 750 HOUSTON, TX 77079	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MUSCULAR DYSTROPHY ASSOCIATION 11767 KATY FWY 750 HOUSTON, TX 77079	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	150
HUNTERS CREEK EL10650 BEINHORN HOUSTON, TX 77080	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	1,250
MARCH OF DIMES FOUNDATION 5420 DASHWOOD DRIVE SUITE 302 HOUSTON, TX 77081	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,275
MARCH OF DIMES FOUNDATION 5420 DASHWOOD DRIVE SUITE 302 HOUSTON, TX 77081	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	14,810
STAR OF HOPE MISSION 4848 LOOP CENTRAL DR STE 500 HOUSTON, TX 77081	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,025
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STAR OF HOPE MISSION 4848 LOOP CENTRAL DR STE 500 HOUSTON, TX 77081	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30,000
STAR OF HOPE MISSION 4848 LOOP CENTRAL DR STE 500 HOUSTON, TX 77081	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,675
STAR OF HOPE MISSION 4848 LOOP CENTRAL DR STE 500 HOUSTON, TX 77081	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
STAR OF HOPE MISSION 4848 LOOP CENTRAL DR STE 500 HOUSTON, TX 77081	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
BANGLADESH ASSOCIATION 13415 RENN ROAD HOUSTON, TX 77083	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMERS DISEASE AND RELATED DIS 6055 SOUTH LOOP EAST HOUSTON, TX 77087	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60
NORTHWEST ASSISTANCE MINISTRIES 15555 KUYKENDAHL ROAD HOUSTON, TX 77090	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
NORTHWEST ASSISTANCE MINISTRIES 15555 KUYKENDAHL ROAD HOUSTON, TX 77090	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
DR MARNIE ROSE FOUNDATION INC 5300 N BRAESWOOD BLVD 4-350 HOUSTON, TX 77096	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,600
AMERICAN NATIONAL RED CROSS 2700 SOUTHWEST FREEWAY HOUSTON, TX 77098	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,053
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN NATIONAL RED CROSS 2700 SOUTHWEST FREEWAY HOUSTON, TX 77098	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
AMERICAN NATIONAL RED CROSS 2700 SOUTHWEST FREEWAY HOUSTON, TX 77098	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
AMERICAN NATIONAL RED CROSS 2700 SOUTHWEST FREEWAY HOUSTON, TX 77098	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN NATIONAL RED CROSS 2700 SOUTHWEST FREEWAY HOUSTON, TX 77098	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	17,165
AMERICAN NATIONAL RED CROSS 2700 SOUTHWEST FREEWAY HOUSTON, TX 77098	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,875
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GIRL SCOUTS OF SAN JACINTO COUNCIL 3110 SOUTHWEST FREEWAY HOUSTON, TX 77098	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
GIRL SCOUTS OF SAN JACINTO COUNCIL 3110 SOUTHWEST FREEWAY HOUSTON, TX 77098	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
LUPUS FOUNDATION OF AMERICA TEXAS 3701 KIRBY DRIVE SUITE 700 HOUSTON, TX 77098	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,497
LUPUS FOUNDATION OF AMERICA TEXAS 3701 KIRBY DRIVE SUITE 700 HOUSTON, TX 77098	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
NATIONAL MULTIPLE SCLEROSIS SOCIETY PO BOX 4125 HOUSTON, TX 77210	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,551
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL MULTIPLE SCLEROSIS SOCIETY PO BOX 4125 HOUSTON, TX 77210	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
NATIONAL MULTIPLE SCLEROSIS SOCIETY PO BOX 4125 HOUSTON, TX 77210	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,700
NATIONAL MULTIPLE SCLEROSIS SOCIETY PO BOX 4125 HOUSTON, TX 77210	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,045
THE COUNCIL ON RECOVERY PO BOX 2768 HOUSTON, TX 77252	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
HOUSTON CENTER FOR LITERACY P O BOX 541069 HOUSTON, TX 77254	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOUSTON CENTER FOR LITERACY P O BOX 541069 HOUSTON, TX 77254	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	480
HOUSTON CENTER FOR LITERACY P O BOX 541069 HOUSTON, TX 77254	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
TREES FOR HOUSTON PO BOX 270477 HOUSTON, TX 77277	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
TREES FOR HOUSTON PO BOX 270477 HOUSTON, TX 77277	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
GENERATION ONE PO BOX 8280 HOUSTON, TX 77288	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	4,700
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GENERATION ONEPOBOX 8280 HOUSTON, TX 77288	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,200
GENERATION ONEPOBOX 8280 HOUSTON, TX 77288	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	3,500
FIRST UNITED METHODIST CHURCH CO 4308 W DAVIS ST CONROE, TX 77304	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	500
COUGAR COOKERS 12390 LONGMIRE COVE CONROE, TX 77304	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	575
SAND CREEK SEA LIONS INCORPORATED 4582 KINGWOOD DR SUITE E BOX 215 KINGWOOD, TX 77345	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEGACY PREPARATORY CHRISTIAN ACADE 9768 RESEARCH FOREST DRIVE THE WOODLANDS, TX 77354	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	15,000
FAITHBRIDGE CHURCH 18000 STUEBNER AIRLINE ROAD SPRING, TX 77379	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	4,960
CYPRESS WOODLANDS JUNIOR FORUM 16000 STUEBNER AIRLINE SUITE 240 SPRING, TX 77379	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
WOODLANDS CHRISTIAN CENTER INC 7 SWITCHBUD PLACE 192-235 THE WOODLANDS, TX 77380	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	2,000
YOUNG MENS CHRISTIAN ASSOCIATION O 6145 SHADOWBEND PLACE SPRING, TX 77381	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MONTGOMERY COUNTY FOOD BANK INC ONE FOOD FOR LIFE WAY CONROE, TX 77385	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MONTGOMERY COUNTY FOOD BANK INC ONE FOOD FOR LIFE WAY CONROE, TX 77385	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BROADWAY EL 2855 SPRING TRAILS BEND SPRING, TX 77386	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	200
MONTGOMERY COUNTY WOMENS CENTER PO BOX 8669 THE WOODLANDS TX 77387 THE WOODLANDS, TX 77387	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
WESTLAND BAPTIST CHURCH 1407 WEST GRAND PARKWAY SOUTH KATY, TX 77404	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	2,453
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WESTLAND BAPTIST CHURCH 1407 WEST GRAND PARKWAY SOUTH KATY, TX 77404	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	635
WESTLAND BAPTIST CHURCH 1407 WEST GRAND PARKWAY SOUTH KATY, TX 77404	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	500
BEYOND DA BUS 5614 W GRAND PARKWAY SUITE 102 125 RICHMOND, TX 77406	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
BEYOND DA BUS 5614 W GRAND PARKWAY SUITE 102 125 RICHMOND, TX 77406	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,000
TOURETTE ASSOCIATION OF AMERICA IN 3919 RIVER FOREST DRIVE RICHMOND, TX 77406	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	180
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LIVING WATER INTERNATIONAL 4001 GREENBRIAR DR STAFFORD, TX 77477	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	33
ESSENCE OF A LADY 14503 LAZY WILLOW LN MISSOURI CITY, TX 77489	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SAVING OUR COMPANION ANIMALS - FOR 15734 WELLSHIRE VILLAGE COURT SUGAR LAND, TX 77498	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	625
SAVING OUR COMPANION ANIMALS - FOR 15734 WELLSHIRE VILLAGE COURT SUGAR LAND, TX 77498	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SAVING OUR COMPANION ANIMALS - FOR 15734 WELLSHIRE VILLAGE COURT SUGAR LAND, TX 77498	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAVING OUR COMPANION ANIMALS - FOR 15734 WELLSHIRE VILLAGE COURT SUGAR LAND, TX 77498	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
SAVING OUR COMPANION ANIMALS - FOR 15734 WELLSHIRE VILLAGE COURT SUGAR LAND, TX 77498	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
BRIDGE OVER TROUBLED WATERS INC 3811 ALLEN GENOA RD PASADENA, TX 77504	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
CENIKOR FOUNDATION 4525 GLENWOOD AVENUE DEER PARK, TX 77536	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
SOCIETY FOR THE PREVENTION OF CRUE 3000 AVENUE R SAN LEON, TX 77539	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 1284 DICKINSON, TX 77539	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
ROSENBERG LIBRARY ASSOCIATION 2310 SEALY AVE GALVESTON, TX 77550	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
THE RONALD MCDONALD HOUSE OF GALVE 301 14TH ST GALVESTON, TX 77550	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
LITTLE LEAGUE BASEBALL 3211 80TH ST GALVESTON, TX 77551	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
GALVESTON ISLAND HUMANE SOCIETY IN 6814 BROADWAY GALVESTON, TX 77554	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BRAZOSPORT HEALTH FOUNDATION INC PO BOX 90 LAKE JACKSON, TX 77566	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	2,000
PTA TEXAS CONGRESS 5810 BROOKSIDE ROAD PEARLAND, TX 77581	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	350
PTA TEXAS CONGRESS 5810 BROOKSIDE ROAD PEARLAND, TX 77581	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
ALL TEXAS DACHSHUND RESCUE PO BOX 841336 PEARLAND, TX 77584	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
SOUTHEAST EDUCATIONAL FOUNDATION 8200 HIGHWAY 105 BEAUMONT, TX 77657	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,200
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMERS DISEASE AND RELATED DIS 700 NORTH ST BEAUMONT, TX 77701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
AMERICAN NATIONAL RED CROSS 3260 EASTEX FWY BEAUMONT, TX 77703	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60
THE SALVATION ARMY 2350 INTERSTATE 10 EAST BEAUMONT, TX 77703	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,500
AMERICAN CANCER SOCIETY INC 4 BAYOU BRANDT DR SUITE B BEAUMONT, TX 77706	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN CANCER SOCIETY INC 4 BAYOU BRANDT DR SUITE B BEAUMONT, TX 77706	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTHEAST TEXAS FOOD BANK P O BOX 21012 BEAUMONT, TX 77720	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
SOUTHEAST TEXAS FOOD BANK P O BOX 21012 BEAUMONT, TX 77720	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SOUTHEAST TEXAS FOOD BANK P O BOX 21012 BEAUMONT, TX 77720	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
HABITAT FOR HUMANITY INTERNATIONAL 119 LAKE ST BRYAN, TX 77801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
BRAZOS VALLEY FOOD BANK INC PO BOX 74 BRYAN, TX 77803	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BRYAN ISD EDUCATION FOUNDATION 101 N TEXAS AVENUE BRYAN, TX 77803	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
BOYS CLUBS OF BRAZOS COUNTY INC PO BOX 524 BRYAN, TX 77806	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AGGIELAND HUMANE SOCIETY 5359 LEONARD ROAD BRYAN, TX 77807	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
AGGIELAND HUMANE SOCIETY 5359 LEONARD ROAD BRYAN, TX 77807	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AGGIELAND HUMANE SOCIETY 5359 LEONARD ROAD BRYAN, TX 77807	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	167
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AGGIELAND HUMANE SOCIETY 5359 LEONARD ROAD BRYAN, TX 77807	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	167
AGGIELAND HUMANE SOCIETY 5359 LEONARD ROAD BRYAN, TX 77807	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	167
AGGIELAND HUMANE SOCIETY 5359 LEONARD ROAD BRYAN, TX 77807	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	83
MISSION RECLAIMEDPO BOX 723 ANDERSON, TX 77830	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
BIG BROTHERS BIG SISTERS OF SOUTH 315 TAUBER AVENUE COLLEGE STATION, TX 77840	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TEXAS A&M FOUNDATION 401 GEORGE BUSH DRIVE COLLEGE STATION, TX 77840	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	500
TEXAS A&M FOUNDATION 401 GEORGE BUSH DRIVE COLLEGE STATION, TX 77840	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	7,255
TEXAS A&M FOUNDATION 401 GEORGE BUSH DRIVE COLLEGE STATION, TX 77840	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	6,250
TEXAS A&M FOUNDATION 401 GEORGE BUSH DRIVE COLLEGE STATION, TX 77840	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	3,500
TEXAS A&M FOUNDATION 401 GEORGE BUSH DRIVE COLLEGE STATION, TX 77840	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TEXAS A&M UNIVERSITY 3380 UNIVERSITY DRIVE EAST COLLEGE STATION, TX 77843	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	2,500
TEXAS A&M UNIVERSITY 3380 UNIVERSITY DRIVE EAST COLLEGE STATION, TX 77843	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	2,500
TEXAS A&M UNIVERSITY 3380 UNIVERSITY DRIVE EAST COLLEGE STATION, TX 77843	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	2,500
TEXAS A&M UNIVERSITY 3380 UNIVERSITY DRIVE EAST COLLEGE STATION, TX 77843	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	2,500
K9S4COPS INC 3515 B LONGMIRE DR STE 342 COLLEGE STATION, TX 77845	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN NATIONAL RED CROSS 1501 E RED RIVER ST 1 VICTORIA, TX 77901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
AMERICAN NATIONAL RED CROSS 1501 E RED RIVER ST 1 VICTORIA, TX 77901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	686
AMERICAN NATIONAL RED CROSS 1501 E RED RIVER ST 1 VICTORIA, TX 77901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
VICTORIA REGIONAL MUSEUM ASSN INC P O BOX 1776 VICTORIA, TX 77902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	695
ABANDONED PET PROJECTPO BOX 2413 BOERNE, TX 78006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ABANDONED PET PROJECTPO BOX 2413 BOERNE, TX 78006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
FRIENDS OF CIBOLO WILDERNESS 140 CITY PARK RD BOERNE, TX 78006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
BIG BROTHERS BIG SISTERS OF SOUTH 1127 E MAIN ST SUITE 108 KERRVILLE, TX 78028	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
HABITAT FOR HUMANITY INTERNATIONAL 4703 WAREHOUSE LANE LAREDO, TX 78041	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
JUNIOR ACHIEVEMENT OF SOUTH TEXAS 313 W VILLAGE BLVD SUITE 111 LAREDO, TX 78041	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST JUDES RANCH FOR CHILDREN TEXAS 1400 RIDGE CREEK LANE BULVERDE, TX 78163	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
SAN ANTONIO FOR GROWTH ON THE EAST 220 CHESTNUT SAN ANTONIO, TX 78202	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
BEXAR COUNTY FAMILY JUSTICE CENTER 126 E NUEVA 2ND FLOOR SAN ANTONIO, TX 78204	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
BOYS & GIRLS CLUBS OF SAN ANTONIO 123 RALPH STREET SAN ANTONIO, TX 78204	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	15,000
BOYS & GIRLS CLUBS OF SAN ANTONIO 123 RALPH STREET SAN ANTONIO, TX 78204	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTHWEST SCHOOL OF ART 300 AUGUSTA SAN ANTONIO, TX 78205	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
SOUTHWEST SCHOOL OF ART 300 AUGUSTA SAN ANTONIO, TX 78205	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	6,200
BEXAR COUNTY PERFORMING ARTS CENTE 115 AUDITORIUM CIRCLE SAN ANTONIO, TX 78205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
GIRLS INCORPORATED OF SAN ANTONIO 118 N MEDINA SAN ANTONIO, TX 78207	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	10,000
CITY YEAR INC109-B N SAN SABA SAN ANTONIO, TX 78207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HAVEN FOR HOPE OF BEXAR COUNTY 1 HAVEN FOR HOPE WAY SAN ANTONIO, TX 78207	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,700
HAVEN FOR HOPE OF BEXAR COUNTY 1 HAVEN FOR HOPE WAY SAN ANTONIO, TX 78207	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	20,000
HAVEN FOR HOPE OF BEXAR COUNTY 1 HAVEN FOR HOPE WAY SAN ANTONIO, TX 78207	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
HAVEN FOR HOPE OF BEXAR COUNTY 1 HAVEN FOR HOPE WAY SAN ANTONIO, TX 78207	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
LIFTFUND INC2007 W MARTIN ST SAN ANTONIO, TX 78207	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LIFTFUND INC2007 W MARTIN ST SAN ANTONIO, TX 78207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
PROJECT QUEST INC 515 SW 24TH STREET SUITE 201 SAN ANTONIO, TX 78207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
MULE TEAM INC6900 BROADWAY SAN ANTONIO, TX 78209	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,675
MULE TEAM INC6900 BROADWAY SAN ANTONIO, TX 78209	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
FAMILY VIOLENCE PREVENTION SERVICE 7911 BROADWAY SAN ANTONIO, TX 78209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FIESTA FOR THE MIND 5150 BROADWAY ST STE 197 SAN ANTONIO, TX 78209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
JDRF INTERNATIONAL 8700 CROWNHILL BLVD SUITE 803 SAN ANTONIO, TX 78209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	305
MCNAY ART MUSEUM 6000 NORTH NEW BRAUNFELS AVE SAN ANTONIO, TX 78209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
MCNAY ART MUSEUM 6000 NORTH NEW BRAUNFELS AVE SAN ANTONIO, TX 78209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
SUSAN G KOMEN BREAST CANCER FOUNDA PO BOX 6678 SAN ANTONIO, TX 78209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	104
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TEXAS CAVALIERS CHARITABLE FOUNDAT 1250 NE LOOP 410 STE 234 SAN ANTONIO, TX 78209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
WITTE MUSEUM3801 BROADWAY SAN ANTONIO, TX 78209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	8,700
WITTE MUSEUM3801 BROADWAY SAN ANTONIO, TX 78209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,300
WITTE MUSEUM3801 BROADWAY SAN ANTONIO, TX 78209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
MERCED HOUSING TEXAS 212 WEST LAUREL SAN ANTONIO, TX 78212	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	15,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAN ANTONIO GOLF ASSOCIATION INC 915 E MULBERRY SAN ANTONIO, TX 78212	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
LUMINARIAPO BOX 120188 SAN ANTONIO, TX 78212	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
LUMINARIAPO BOX 120188 SAN ANTONIO, TX 78212	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
ANTONIAN COLLEGE PREP 6425 WEST AVE SAN ANTONIO, TX 78213	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
ANTONIAN COLLEGE PREP 6425 WEST AVE SAN ANTONIO, TX 78213	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	6,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANTONIAN COLLEGE PREP 6425 WEST AVE SAN ANTONIO, TX 78213	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,500
KLRN ENDOWMENT FUND INC 501 BROADWAY SAN ANTONIO, TX 78215	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60
SAN ANTONIO AREA FOUNDATION 303 PEARL PARKWAY SUITE 114 SAN ANTONIO, TX 78215	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ALZHEIMERS DISEASE AND RELATED DIS 10223 MCALLISTER FWY STE 100 SAN ANTONIO, TX 78216	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
ALZHEIMERS DISEASE AND RELATED DIS 10223 MCALLISTER FWY STE 100 SAN ANTONIO, TX 78216	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMERS DISEASE AND RELATED DIS 10223 MCALLISTER FWY STE 100 SAN ANTONIO, TX 78216	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
ALZHEIMERS DISEASE AND RELATED DIS 10223 MCALLISTER FWY STE 100 SAN ANTONIO, TX 78216	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60
BIG BROTHERS BIG SISTERS OF SOUTH 10843 GULF DALE SAN ANTONIO, TX 78216	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
BIG BROTHERS BIG SISTERS OF SOUTH 10843 GULF DALE SAN ANTONIO, TX 78216	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
GIRL SCOUTS OF SOUTHWEST TEXAS 811 N COKER LOOP SAN ANTONIO, TX 78216	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GIRL SCOUTS OF SOUTHWEST TEXAS 811 N COKER LOOP SAN ANTONIO, TX 78216	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
GREEN BERET FOUNDATION 14402 BLANCO RD SUITE 101 SAN ANTONIO, TX 78216	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	557
GREEN BERET FOUNDATION 14402 BLANCO RD SUITE 101 SAN ANTONIO, TX 78216	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
GREEN BERET FOUNDATION 14402 BLANCO RD SUITE 101 SAN ANTONIO, TX 78216	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
LEUKEMIA & LYMPHOMA SOCIETY INC 1218 ARION PARKWAY SUITE 102 SAN ANTONIO, TX 78216	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEUKEMIA & LYMPHOMA SOCIETY INC 1218 ARION PARKWAY SUITE 102 SAN ANTONIO, TX 78216	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
LEUKEMIA & LYMPHOMA SOCIETY INC 1218 ARION PARKWAY SUITE 102 SAN ANTONIO, TX 78216	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	575
LEUKEMIA & LYMPHOMA SOCIETY INC 1218 ARION PARKWAY SUITE 102 SAN ANTONIO, TX 78216	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	455
STATE OF TEXAS KIDNEY FOUNDATION 45 NE LOOP 410 SUITE 255 SAN ANTONIO, TX 78216	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
STATE OF TEXAS KIDNEY FOUNDATION 45 NE LOOP 410 SUITE 255 SAN ANTONIO, TX 78216	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUNG MENS CHRISTIAN ASSOC OF GREA 231 E RHAPSODY SAN ANTONIO, TX 78216	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
ANIMAL DEFENSE LEAGUE 11300 NACOGDOCHES ROAD SAN ANTONIO, TX 78217	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	301
SOLDIERS ANGELS 2700 NE LOOP 410 SUITE 310 SAN ANTONIO, TX 78217	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
SOLDIERS ANGELS 2700 NE LOOP 410 SUITE 310 SAN ANTONIO, TX 78217	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	120
SOLDIERS ANGELS 2700 NE LOOP 410 SUITE 310 SAN ANTONIO, TX 78217	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN NATIONAL RED CROSS 3642 E HOUSTON STREET SAN ANTONIO, TX 78219	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
MARINE TOYS FOR TOTS FOUNDATION 3837 BINZ-ENGLEMAN RD SAN ANTONIO, TX 78219	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
SAN ANTONIO FOOD BANK 5200 OLD HIGHWAY 90 W SAN ANTONIO, TX 78227	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	100
SAN ANTONIO COUNCIL ON ALCOHOL AND 7500 HWY 90 W STE 100 SAN ANTONIO, TX 78227	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
FAMILY ENDEAVORS INC 535 BANDERA ROAD SAN ANTONIO, TX 78228	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 8115 DATAPOINT DRIVE SAN ANTONIO, TX 78229	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN CANCER SOCIETY INC 8115 DATAPOINT DRIVE SAN ANTONIO, TX 78229	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN CANCER SOCIETY INC 8115 DATAPOINT DRIVE SAN ANTONIO, TX 78229	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	460
AMERICAN CANCER SOCIETY INC 8115 DATAPOINT DRIVE SAN ANTONIO, TX 78229	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN HEART ASSOCIATION INC 8415 WURZBACH RD SAN ANTONIO, TX 78229	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHRISTIAN SENIOR SERVICES 4306 NW LOOP 410 SAN ANTONIO, TX 78229	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CHROMOSOME 18 REGISTRY AND RESEARC 7155 OAKRIDGE DRIVE SAN ANTONIO, TX 78229	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
THE TRANSPLANT ASSOCIATION OF TEXA 11107 WURZBACH ROAD SUITE 202 SAN ANTONIO, TX 78230	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
THOUSAND OAKS EL 16080 HENDERSON PASS SAN ANTONIO, TX 78232	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	50
SA CHRISTIAN HOPE RESOURCE CENTER 321 N GENERAL MCMULLEN DRIVE SAN ANTONIO, TX 78237	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
Total 3a ▶				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL ASSOCIATION FOR LATINO CO 5404 WURZBACH ROAD SAN ANTONIO, TX 78238	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35,000
TEXAS DIAPER BANK 5415 BANDERA SUITE 504 SAN ANTONIO, TX 78238	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
TEXAS DIAPER BANK 5415 BANDERA SUITE 504 SAN ANTONIO, TX 78238	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
TEXAS DIAPER BANK 5415 BANDERA SUITE 504 SAN ANTONIO, TX 78238	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,242
NATIONAL HERITAGE FOUNDATION INC 626 HOOKBERRY TRAIL SAN ANTONIO, TX 78256	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	1,000
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HEART OF TEXAS SPCA HOTSPCA 213 W BORGFELD DR SAN ANTONIO, TX 78260	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HEMISFAIR CONSERVANCY PO BOX 1262 SAN ANTONIO, TX 78295	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HEMISFAIR CONSERVANCY PO BOX 1262 SAN ANTONIO, TX 78295	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
ROCKPORT ROTARY CLUB SCHOLARSHIP F PO BOX 66 ROCKPORT, TX 78382	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
LADY LEX MUSEUM ON THE BAY ASSOCIA P O BOX 23076 CRP CHRISTI, TX 78401	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MISSION OF MERCY INC 719 S SHORELINE BLVD SUITE 301B CORPUS CHRISTI, TX 78401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
SOUTH TEXAS INSTITUTE FOR THE ARTS 1902 N SHORELINE BLVD CORPUS CHRISTI, TX 78401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SOUTH TEXAS INSTITUTE FOR THE ARTS 1902 N SHORELINE BLVD CORPUS CHRISTI, TX 78401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
THE SALVATION ARMY 521 JOSEPHINE STREET CORPUS CHRISTI, TX 78401	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,000
TEXAS STATE AQUARIUM ASSOCIATION 2710 NORTH SHORELINE BLVD CORPUS CHRISTI, TX 78402	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a 				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TEXAS STATE AQUARIUM ASSOCIATION 2710 NORTH SHORELINE BLVD CORPUS CHRISTI, TX 78402	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
TEXAS STATE AQUARIUM ASSOCIATION 2710 NORTH SHORELINE BLVD CORPUS CHRISTI, TX 78402	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
COURT APPOINTED SPECIAL ADVOCATES P O BOX 4 CORPUS CHRISTI, TX 78403	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
DEL MAR COLLEGE FOUNDATION INC 101 BALDWIN BOULEVARD CORPUS CHRISTI, TX 78404	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
DEL MAR COLLEGE FOUNDATION INC 101 BALDWIN BOULEVARD CORPUS CHRISTI, TX 78404	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	688
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED WAY OF THE COASTAL BEND INC 4659 EVERHART RD CORPUS CHRISTI, TX 78411	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
AMERICAN HEART ASSOCIATION INC 500 SHORELINE BLVD SUITE 203 N CORPUS CHRISTI, TX 78471	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
RIO GRANDE HABITAT FOR HUMANITY 412 W ASH AVE MCALLEN, TX 78501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
VALLEY ALLIANCE OF MENTORS FOR PO BOX 6882 MCALLEN, TX 78502	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
PSJA MEMORIAL EARLY COLLEGE H S 800 S ALAMO RD ALAMO, TX 78516	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GIRL SCOUTS OF GREATER SOUTH TEXAS 202 E MADISON AVE HARLINGEN, TX 78550	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
LOAVES & FISHES OF THE RIO GRANDE 514 SOUTH E STREET HARLINGEN, TX 78550	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
BOYS AND GIRLS CLUB OF HARLINGEN 1209 WEST WASHINGTON HARLINGEN, TX 78551	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
AMERICAN NATIONAL RED CROSS 6914 W EXPRESSWAY 83 HARLINGEN, TX 78552	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,125
AMERICAN NATIONAL RED CROSS 6914 W EXPRESSWAY 83 HARLINGEN, TX 78552	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	70
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VALLEY HAVEN INC25673 BECKHAM RD HARLINGEN, TX 78552	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,500
VALLEY INITIATIVE FOR DEVELOPMENT 417 S OHIO AVE MERCEDAS, TX 78570	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,500
TEACH FOR AMERICA INC 801 N BRYAN RD MISSION, TX 78572	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,500
HABITAT FOR HUMANITY INTERNATIONAL 2108 NORTH AUSTIN AVENUE GEORGETOWN, TX 78627	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
CODE 2 COLLEGE19112 LEIGH LANE PFLUGERVILLE, TX 78660	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WESTCAVE OUTDOOR DISCOVERY CENTER 24814 HAMILTON POOL ROAD ROUND MOUNTAIN, TX 78663	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SETON WILLIAMSON FOUNDATION 201 SETON PARKWAY ROUND ROCK, TX 78665	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,000
TEXAS STATE UNIVERSITY 601 UNIVERSITY DR SAN MARCOS, TX 78666	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	5,000
GAULT SCHOOL OF ARCHAEOLOGICALRESE PO BOX 2620 SAN MARCOS, TX 78667	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AUSTIN SYMPHONY ORCHESTRA SOCIETY 1101 RED RIVER ST AUSTIN, TX 78701	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	15,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AUSTIN SYMPHONY ORCHESTRA SOCIETY 1101 RED RIVER ST AUSTIN, TX 78701	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
AUSTIN COMMUNITY FOUNDATION FOR TH 1000 RIO GRANDE ST AUSTIN, TX 78701	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	2,500
TEXAS STATE AFFORDABLE HOUSING COR 2200 E MARTIN LUTHER KING JR BLVD AUSTIN, TX 78702	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,200
ACCESSIBLE HOUSING AUSTIN 1640-A E 2ND STREET AUSTIN, TX 78702	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	10,000
CREATIVE ACTION 2921 E 17TH STREET BLDG B BOX 7 AUSTIN, TX 78702	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRAMEWORKS COMMUNITY DEVELOPMENT C 701 TILLERY STREET SUITE A7B BOX 15 AUSTIN, TX 78702	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
JEREMIAH PROGRAM 1200 PAUL TERESA SALDANA ST AUSTIN, TX 78702	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
JEREMIAH PROGRAM 1200 PAUL TERESA SALDANA ST AUSTIN, TX 78702	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
JEREMIAH PROGRAM 1200 PAUL TERESA SALDANA ST AUSTIN, TX 78702	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
PEOPLESFUND 2921 E 17TH STREET BLDG D STE 1 AUSTIN, TX 78702	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PEOPLETUND 2921 E 17TH STREET BLDG D STE 1 AUSTIN, TX 78702	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
PEOPLETUND 2921 E 17TH STREET BLDG D STE 1 AUSTIN, TX 78702	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200,000
SUSTAINABLE FOOD CENTER INC 2921 E 17TH ST BLDG C AUSTIN, TX 78702	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,625
SUSTAINABLE FOOD CENTER INC 2921 E 17TH ST BLDG C AUSTIN, TX 78702	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
SUSTAINABLE FOOD CENTER INC 2921 E 17TH ST BLDG C AUSTIN, TX 78702	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TEXAS 4000 FOR CANCER 4926 E CESAR CHAVEZ ST B AUSTIN, TX 78702	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
TEXAS 4000 FOR CANCER 4926 E CESAR CHAVEZ ST B AUSTIN, TX 78702	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
BREAKTHROUGH 1050 EAST 11TH STREET SUITE 350 AUSTIN, TX 78702	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	10,000
BREAKTHROUGH 1050 EAST 11TH STREET SUITE 350 AUSTIN, TX 78702	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
BREAKTHROUGH 1050 EAST 11TH STREET SUITE 350 AUSTIN, TX 78702	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,180
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BARTON SPRINGS CONSERVANCY 2100 STAMFORD LANE AUSTIN, TX 78703	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
BARTON SPRINGS CONSERVANCY 2100 STAMFORD LANE AUSTIN, TX 78703	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
DAVIS MOON PROJECT 1508 HARTFORD ROAD AUSTIN, TX 78703	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
YOUTH AND FAMILY ALLIANCE 3700 SOUTH FIRST STREET AUSTIN, TX 78704	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	7,500
YOUTH AND FAMILY ALLIANCE 3700 SOUTH FIRST STREET AUSTIN, TX 78704	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AUSTIN HABITAT FOR HUMANITY INC 500 W BEN WHITE BLVD AUSTIN, TX 78704	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
AUSTIN HABITAT FOR HUMANITY INC 500 W BEN WHITE BLVD AUSTIN, TX 78704	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	20,000
AUSTIN-TRAVIS COUNTY MENTAL HEALTH 1430 COLLIER ST AUSTIN, TX 78704	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
COMMUNITIES IN SCHOOLS OF CENTRAL 3000 S IH-35 SUITE 200 AUSTIN, TX 78704	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
COMMUNITIES IN SCHOOLS OF CENTRAL 3000 S IH-35 SUITE 200 AUSTIN, TX 78704	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SETON FUND OF THE DAUGHTERS OF CHA 1201 WEST 38TH STREET AUSTIN, TX 78705	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	100
TEXAS STATE HISTORY MUSEUM FOUNDAT PO BOX 12456 AUSTIN, TX 78711	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
THE UNIVERSITY OF TEXAS AT AUSTIN P O BOX 7458 AUSTIN, TX 78713	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	7,325
THE UNIVERSITY OF TEXAS AT AUSTIN P O BOX 7458 AUSTIN, TX 78713	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	6,500
THE UNIVERSITY OF TEXAS AT AUSTIN P O BOX 7458 AUSTIN, TX 78713	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE UNIVERSITY OF TEXAS AT AUSTIN P O BOX 7458 AUSTIN, TX 78713	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	2,500
THE UNIVERSITY OF TEXAS AT AUSTIN P O BOX 7458 AUSTIN, TX 78713	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	3,000
THE UNIVERSITY OF TEXAS AT AUSTIN P O BOX 7458 AUSTIN, TX 78713	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	415
THE UNIVERSITY OF TEXAS AT AUSTIN P O BOX 7458 AUSTIN, TX 78713	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	5,167
THE UNIVERSITY OF TEXAS AT AUSTIN P O BOX 7458 AUSTIN, TX 78713	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	1,333
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COLLEGE FORWARDPO BOX 142308 AUSTIN, TX 78714	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
COLLEGE FORWARDPO BOX 142308 AUSTIN, TX 78714	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
AUSTIN YMBL SUNSHINE CAMP PO BOX 161270 AUSTIN, TX 78716	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	104
SUSAN G KOMEN BREAST CANCER FOUNDA PO BOX 161927 AUSTIN, TX 78716	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	85
MISSION OF HOPEPO BOX 171500 AUSTIN, TX 78717	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	840
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN NATIONAL RED CROSS 2218 PERSHING DRIVE AUSTIN, TX 78723	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMERICAN NATIONAL RED CROSS 2218 PERSHING DRIVE AUSTIN, TX 78723	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN NATIONAL RED CROSS 2218 PERSHING DRIVE AUSTIN, TX 78723	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	975
AUSTIN CHILDRENS MUSEUM 1830 SIMOND AVENUE AUSTIN, TX 78723	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	11,500
BUSINESS INVEST IN GROWTH 5407 N IH 35 SUITE 200 AUSTIN, TX 78723	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE SAFE ALLIANCE 4800 MANOR ROAD BUILDING A AUSTIN, TX 78723	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
THE SAFE ALLIANCE 4800 MANOR ROAD BUILDING A AUSTIN, TX 78723	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	410
CMC FOUNDATION OF CENTRAL TEXAS 4900 MUELLER BLVD AUSTIN, TX 78723	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,650
CENTER FOR CHILD PROTECTION 8509 FM 969 BUILDING 2 AUSTIN, TX 78724	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,000
ST THERESAS CATHOLIC SCHOOL 4311 SMALL DRIVE AUSTIN, TX 78731	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,750
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST THERAS CATHOLIC SCHOOL 4311 SMALL DRIVE AUSTIN, TX 78731	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,500
JDRF INTERNATIONAL 3420 EXECUTIVE CENTER DRIVE SUITE 108 AUSTIN, TX 78731	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	80
RAISE TEXAS1811 WEST 38TH STREET AUSTIN, TX 78731	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
SHALOM AUSTIN7300 HART LANE AUSTIN, TX 78731	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
LAKE TRAVIS EDUCATION FOUNDATION P O BOX 340759 AUSTIN, TX 78734	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FLATWATER FOUNDATION 4404 TRAVIS COUNTRY CIR I1 AUSTIN, TX 78735	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,100
CENTRAL TEXAS FOOD BANK INC 6500 METROPOLIS DR AUSTIN, TX 78744	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
CENTRAL TEXAS FOOD BANK INC 6500 METROPOLIS DR AUSTIN, TX 78744	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CENTRAL TEXAS FOOD BANK INC 6500 METROPOLIS DR AUSTIN, TX 78744	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CON MI MADRE 4175 FREIDRICH LANE SUITE 200 AUSTIN, TX 78744	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CON MI MADRE 4175 FREIDRICH LANE SUITE 200 AUSTIN, TX 78744	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
AUSTIN RECOVERY INC 4201 SOUTH CONGRESS SUITE 202 AUSTIN, TX 78745	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
AUSTIN RECOVERY INC 4201 SOUTH CONGRESS SUITE 202 AUSTIN, TX 78745	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AUSTIN MONTESSORI SCHOOL INC 5006 SUNSET TRAIL AUSTIN, TX 78745	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
ST STEPHENS EPISCOPAL SCHOOL 6500 ST STEPHENS DRIVE AUSTIN, TX 78746	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST STEPHENS EPISCOPAL SCHOOL 6500 ST STEPHENS DRIVE AUSTIN, TX 78746	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,250
AUSTIN COMMUNITY FOUNDATION FOR TH 4315 GUADALUPE SUITE 300 AUSTIN, TX 78751	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
AUSTIN COMMUNITY FOUNDATION FOR TH 4315 GUADALUPE SUITE 300 AUSTIN, TX 78751	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
AUSTIN COMMUNITY FOUNDATION FOR TH 4315 GUADALUPE SUITE 300 AUSTIN, TX 78751	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
PEOPLES COMMUNITY CLINIC INC 1101 CAMINO LA COSTA AUSTIN, TX 78752	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOY SCOUTS OF AMERICA 12500 NORTH IH 35 AUSTIN, TX 78753	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BOY SCOUTS OF AMERICA 12500 N IH 35 AUSTIN, TX 78753	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
SPECIAL OLYMPICS TEXAS INC 1804 RUTHERFORD LANE AUSTIN, TX 78754	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
SPECIAL OLYMPICS TEXAS INC 1804 RUTHERFORD LANE AUSTIN, TX 78754	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
SPECIAL OLYMPICS TEXAS INC 1804 RUTHERFORD LANE AUSTIN, TX 78754	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AUSTIN AREA URBAN LEAGUE INC 8011 A CAMERON ROAD SUITE 100 AUSTIN, TX 78754	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
FAMILY ELDERCARE INC 1700 RUTHERFORD LANE AUSTIN, TX 78754	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
LEUKEMIA & LYMPHOMA SOCIETY INC 8001 CENTRE PARK DRIVE 150 AUSTIN, TX 78754	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
LEUKEMIA & LYMPHOMA SOCIETY INC 8001 CENTRE PARK DRIVE 150 AUSTIN, TX 78754	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
IMPACT AUSTIN FOUNDATION PO BOX 28148 AUSTIN, TX 78755	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,288
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
IMPACT AUSTIN FOUNDATION PO BOX 28148 AUSTIN, TX 78755	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
IMPACT AUSTIN FOUNDATION PO BOX 28148 AUSTIN, TX 78755	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	625
GENERATION SERVE 8711 BURNET RD B-33 AUSTIN, TX 78757	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,030
THE SALVATION ARMY 10711 BURNET ROAD STE 231 AUSTIN, TX 78758	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	350
AMERICAN CANCER SOCIETY INC 11000 N MOPAC EXPRESSWAY SUITE 100 AUSTIN, TX 78759	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 11000 N MOPAC EXPRESSWAY SUITE 100 AUSTIN, TX 78759	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
AMERICAN CANCER SOCIETY INC 11000 N MOPAC EXPRESSWAY SUITE 100 AUSTIN, TX 78759	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN CANCER SOCIETY INC 11000 N MOPAC EXPRESSWAY SUITE 100 AUSTIN, TX 78759	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
AMERICAN HEART ASSOCIATION INC 10900-B STONELAKE BLVD STE 320 ATTN MATCHING GIFTS AUSTIN, TX 78759	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
AMERICAN HEART ASSOCIATION INC 10900-B STONELAKE BLVD STE 320 ATTN MATCHING GIFTS AUSTIN, TX 78759	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	575
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 10900-B STONELAKE BLVD STE 320 ATTN MATCHING GIFTS AUSTIN, TX 78759	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
AMERICAN HEART ASSOCIATION INC 10900-B STONELAKE BLVD STE 320 ATTN MATCHING GIFTS AUSTIN, TX 78759	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,030
HOSPICE AUSTIN 4107 SPICEWOOD SPRINGS ROAD SUITE 100 AUSTIN, TX 78759	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
MUSCULAR DYSTROPHY ASSOCIATION 9430 RESEARCH BLVD BLD 2 STE 300 AUSTIN, TX 78759	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	725
THE SAFE ALLIANCE FACILITIES HOLDI PO BOX 19454 AUSTIN, TX 78760	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AUSTIN PETS ALIVEPO BOX 6247 AUSTIN, TX 78762	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
AUSTIN PETS ALIVEPO BOX 6247 AUSTIN, TX 78762	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	490
AUSTIN PETS ALIVEPO BOX 6247 AUSTIN, TX 78762	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	575
GENAUSTINP O BOX 3122 AUSTIN, TX 78764	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
AUSTIN BAT REFUGEPO BOX 49902 AUSTIN, TX 78765	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	180
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AIDS SERVICES OF AUSTIN INC PO BOX 4874 AUSTIN, TX 78765	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
BIG BROTHERS BIG SISTERS OF CENTRA PO BOX 4555 ATTN DEVELOPMENT AUSTIN, TX 78765	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
PROJECT TRANSITIONS INC 7101 B WOODROW AVE AUSTIN TX 78757 AUSTIN, TX 78765	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AUSTIN THEATRE ALLIANCE PO BOX 1566 AUSTIN, TX 78767	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
THE SALVATION ARMYPO BOX 1000 AUSTIN, TX 78767	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE SALVATION ARMY PO BOX 1000 AUSTIN, TX 78767	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	3,750
JUNIOR ACHIEVEMENT OF CENTRAL TEXA PO BOX 684571 AUSTIN, TX 78768	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
IRON SHARPENS IRON MINISTRIES INC PO BOX 1227 UTOPIA, TX 78884	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,750
IRON SHARPENS IRON MINISTRIES INC PO BOX 1227 UTOPIA, TX 78884	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
LUTHERAN OUTDOORS MINISTRY OF TEXA PO BOX 457 LA GRANGE, TX 78945	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LUTHERAN OUTDOORS MINISTRY OF TEXA PO BOX 457 LA GRANGE, TX 78945	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
FAITH CITY INC401 SE 2ND AVENUE AMARILLO, TX 79101	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	4,500
MARCH OF DIMES FOUNDATION 104 SW 6TH STREET AMARILLO, TX 79101	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
HIGH PLAINS FOOD BANK815 S ROSS AMARILLO, TX 79102	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	8,000
HIGH PLAINS FOOD BANK815 S ROSS AMARILLO, TX 79102	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	275
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HIGH PLAINS FOOD BANK 815 S ROSS AMARILLO, TX 79102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
HIGH PLAINS FOOD BANK 815 S ROSS AMARILLO, TX 79102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
AMARILLO AREA CASAPO BOX 691 AMARILLO, TX 79105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,000
HABITAT FOR AMARILLO INC 2700 S WILSON AMARILLO, TX 79105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
NATIONAL MULTIPLE SCLEROSIS SOCIETY 3350 OLSEN BLVD SUITE 1700 AMARILLO, TX 79109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,240
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL MULTIPLE SCLEROSIS SOCIETY 3350 OLSEN BLVD SUITE 1700 AMARILLO, TX 79109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	740
NATIONAL MULTIPLE SCLEROSIS SOCIETY 3350 OLSEN BLVD SUITE 1700 AMARILLO, TX 79109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
THE BRIDGE804 QUAIL CREEK DRIVE AMARILLO, TX 79124	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
EVELINES SUNSHINE COTTAGE PO BOX 50974 AMARILLO, TX 79159	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
AMARILLO COLLEGE FOUNDATION INC PO BOX 447 AMARILLO, TX 79178	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMARILLO COLLEGE FOUNDATION INC PO BOX 447 AMARILLO, TX 79178	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	500
AMARILLO COLLEGE FOUNDATION INC PO BOX 447 AMARILLO, TX 79178	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	500
SHARE INTERNATIONAL PO BOX 1011 WOLFFORTH, TX 79382	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	390
SOUTH PLAINS FOOD BANK INC 5605 MLK BLVD LUBBOCK, TX 79404	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
LUBBOCK CHRISTIAN UNIVERSITY 5601 W 19TH STREET LUBBOCK, TX 79407	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TEXAS TECH UNIVERSITY COLLEGE OF A BOX 42091 LUBBOCK, TX 79409	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	5,000
MARCH OF DIMES FOUNDATION 2801 26TH STREET SUITE 300 LUBBOCK, TX 79410	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,100
MARCH OF DIMES FOUNDATION 2801 26TH STREET SUITE 300 LUBBOCK, TX 79410	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
HABITAT FOR HUMANITY INTERNATIONAL 2910 AVENUE N LUBBOCK, TX 79411	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
MFHL CORPORATION 1510 S LOOP 289 LUBBOCK, TX 79412	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 3513 10TH ST LUBBOCK, TX 79415	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,050
UMC FOUNDATION 602 INDIANA AVENUE LUBBOCK, TX 79415	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
AMERICAN DIABETES ASSOCIATION INC 8008 SLIDE ROAD SUITE 12-A LUBBOCK, TX 79424	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
AMERICAN DIABETES ASSOCIATION INC 8008 SLIDE ROAD SUITE 12-A LUBBOCK, TX 79424	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
AMERICAN DIABETES ASSOCIATION INC 8008 SLIDE ROAD SUITE 12-A LUBBOCK, TX 79424	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BIG BROTHERS BIG SISTERS LONE STAR 547 CHESTNUT ABILENE, TX 79602	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
BIG BROTHERS BIG SISTERS LONE STAR 547 CHESTNUT ABILENE, TX 79602	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
FOOD BANK OF ABILENE INC 5505 N 1ST STREET ABILENE, TX 79603	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
HABITAT FOR HUMANITY INTERNATIONAL 101 FULWILER RD ABILENE, TX 79603	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ABILENE POLICE FOUNDATION PO BOX 3553 ABILENE, TX 79604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MEALS ON WHEELS PLUS INCORPORATED PO BOX 903 ABILENE, TX 79604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
ABILENE BOYS RANCH INCPO BOX 6839 ABILENE, TX 79608	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
AFRICA BRIDGES OF HOPE700 STOREY MIDLAND, TX 79701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
BOYS & GIRLS CLUBS OF THE PERMIAN 1321 S GOODE ST MIDLAND, TX 79701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
MIDLAND ISD EDUCATIONAL FOUNDATION 615 W MISSOURI 224 MIDLAND, TX 79701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MIDLAND NEED TO READ INC 1709 W WALL STREET MIDLAND, TX 79701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
MIDLAND NEED TO READ INC 1709 W WALL STREET MIDLAND, TX 79701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
PERMIAN BASIN PETROLEUM MUSEUM LIB 1500 INTERSTATE 20 WEST MIDLAND, TX 79701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
BOYS AND GIRLS CLUB OF MIDLAND INC 1321 S GOODE ST MIDLAND, TX 79702	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
COMMUNITIES IN SCHOOLS OF PERMIAN PO BOX 10532 MIDLAND, TX 79702	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FAMILY PROMISE OF MIDLAND TEXAS IN 3500 NORTH A SUITE 1400 MIDLAND, TX 79705	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
WEST TEXAS FOOD BANKPO BOX 4242 ODESSA, TX 79760	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
ODESSA RAPE CRISIS CENTER 910-B SOUTH GRANT ODESSA, TX 79761	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
EL PASO MEXICAN AMERICAN CULTURAL 701 MAGOFFIN ST EL PASO, TX 79901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
OPPORTUNITY CENTER FOR THE HOMELES 1208 MYRTLE AVE EL PASO TX 79901 EL PASO, TX 79901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MUSTARD SEED - A COMMUNITY CAFE 901 ARIZONA EL PASO, TX 79902	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	7,500
ALZHEIMERS DISEASE AND RELATED DIS 110 MESA PK DRIVE ST 250 EL PASO, TX 79912	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	145
ALZHEIMERS DISEASE AND RELATED DIS 110 MESA PK DRIVE ST 250 EL PASO, TX 79912	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	615
JUNIOR ACHIEVEMENT OF THE DESERTS 200 BARTLETT SUITE 104 EL PASO, TX 79912	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
REBUILDING TOGETHER - EL PASO INC 7505 LE CONTE DRIVE EL PASO, TX 79912	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,750
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTER AGAINST SEXUAL AND FAMILY V 580 GILES EL PASO, TX 79915	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
KELLY MEMORIAL FOOD PANTRY PO BOX 542 EL PASO, TX 79944	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
COMMUNITY FIRST FOUNDATION 5855 WADSWORTH BYPASS UNIT A ARVADA, CO 80003	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,050
COMMUNITY FIRST FOUNDATION 5855 WADSWORTH BYPASS UNIT A ARVADA, CO 80003	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,300
COMMUNITY FIRST FOUNDATION 5855 WADSWORTH BYPASS UNIT A ARVADA, CO 80003	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY FIRST FOUNDATION 5855 WADSWORTH BYPASS UNIT A ARVADA, CO 80003	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
COMMUNITY FIRST FOUNDATION 5855 WADSWORTH BYPASS UNIT A ARVADA, CO 80003	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,990
COMMUNITY FIRST FOUNDATION 5855 WADSWORTH BYPASS UNIT A ARVADA, CO 80003	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,775
GOLDEN RETRIEVER RESCUE OF THE ROC 15350 W 72 AVENUE ARVADA, CO 80007	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
DAKOTA VALLEY ELEMENTARY SCHOOL 3950 SOUTH KIRK WAY AURORA, CO 80013	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	214
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ADVOCATES FOR CHILDREN 10855 EAST BETHANY DRIVE SUITE 200 AURORA, CO 80014	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
CU FOUNDATION HOLDINGS INC 10901 W 120TH AVE 200 BROOMFIELD, CO 80021	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	50
AMYOTROPHIC LATERAL SCLEROSIS ASSO 10855 DOVER STREET SUITE 500 WESTMINSTER, CO 80021	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMYOTROPHIC LATERAL SCLEROSIS ASSO 10855 DOVER STREET SUITE 500 WESTMINSTER, CO 80021	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
UNIVERSITY OF COLORADO FOUNDATION 10901 W 120TH AVE 200 BROOMFIELD, CO 80021	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	10,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF COLORADO FOUNDATION 10901 W 120TH AVE 200 BROOMFIELD, CO 80021	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	10,650
UNIVERSITY OF COLORADO FOUNDATION 10901 W 120TH AVE 200 BROOMFIELD, CO 80021	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	350
UNIVERSITY OF COLORADO FOUNDATION 10901 W 120TH AVE 200 BROOMFIELD, CO 80021	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	6,350
DWARF ATHLETIC ASSOCIATION OF AMER 300 CENTER DRIVE DUITE G- 150 SUPERIOR, CO 80027	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
COMMUNITY FOOD SHARE INC 650 S TAYLOR AVE LOUISVILLE, CO 80027	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMITIS CRISIS CENTER INC PO BOX 919 AURORA, CO 80040	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CHILDRENS HOSPITAL COLORADO FOUNDA 13123 E 16TH AVE BOX 045 AURORA, CO 80045	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,100
CHILDRENS HOSPITAL COLORADO FOUNDA 13123 E 16TH AVE BOX 045 AURORA, CO 80045	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,150
CHILDRENS HOSPITAL COLORADO FOUNDA 13123 E 16TH AVE BOX 045 AURORA, CO 80045	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CHILDRENS HOSPITAL COLORADO FOUNDA 13123 E 16TH AVE BOX 045 AURORA, CO 80045	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CRISIS CENTERPO BOX 367 CASTLE ROCK, CO 80104	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	440
CRISIS CENTERPO BOX 367 CASTLE ROCK, CO 80104	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	330
CRISIS CENTERPO BOX 367 CASTLE ROCK, CO 80104	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	220
CRISIS CENTERPO BOX 367 CASTLE ROCK, CO 80104	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	110
BIG BROTHERS & BIG SISTERS OF COLO 450 W HAMPRDEN AVE SUITE 450 ENGLEWOOD, CO 80110	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	20,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EPILEPSY FOUNDATION OF COLORADO 5889 GREENWOOD PLAZA BLVD STE 404 GREENWOOD VILLAGE, CO 80111	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
MAKE-A-WISH FOUNDATION OF COLORADO 7951 E MAPLEWOOD AVE SUITE 126 GREENWOOD VILLAGE, CO 80111	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	450
MAKE-A-WISH FOUNDATION OF COLORADO 7951 E MAPLEWOOD AVE SUITE 126 GREENWOOD VILLAGE, CO 80111	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
COLORADO COMMUNITY SHELTER PROVIDE 7353 S ALTON WAY SUITE A200 CENTENNIAL, CO 80112	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
FREEDOM SERVICE DOGS INC 7193 S DILLON CT ENGLEWOOD, CO 80112	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SPECIAL OLYMPICS COLORADO 384 INVERNESS PKWY STE 100 ENGLEWOOD, CO 80112	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SPECIAL OLYMPICS COLORADO 384 INVERNESS PKWY STE 100 ENGLEWOOD, CO 80112	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
PEABODY ELEMENTARY SCHOOL 3128 EAST MAPLEWOOD AVENUE CENTENNIAL, CO 80121	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	90
STONE MOUNTAIN ELEMENTARY 10625 WEATHERSFIELD WAY HIGHLANDS RANCH, CO 80129	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	370
DOUGLAS COUNTY EDUCATIONAL FOUNDAT 6585 COLLEGIATE DRIVE HIGHLANDS RANCH, CO 80130	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ADVANCE COLORADO FUND INC 47 VALE CIRCLE PALMER LAKE, CO 80133	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CHILDRENS HOPECHEST INC 300 GENERAL PALMER DRIVE STE 4 PALMER LAKE, CO 80133	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
CHILDRENS HOPECHEST INC 300 GENERAL PALMER DRIVE STE 4 PALMER LAKE, CO 80133	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,056
CHILDRENS HOPECHEST INC 300 GENERAL PALMER DRIVE STE 4 PALMER LAKE, CO 80133	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
PONDEROSA HIGH SCHOOL 7007 EAST BAYOU GULCH ROAD PARKER, CO 80134	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PRAIRIE CROSSING ELEMENTARY SCHOOL 11605 SOUTH BRADBURY RANCH DRI PARKER, CO 80134	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
PRAIRIE CROSSING ELEMENTARY SCHOOL 11605 SOUTH BRADBURY RANCH DRI PARKER, CO 80134	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	200
GABBY KRAUSE FOUNDATION PO BOX 4905 ENGLEWOOD, CO 80155	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,330
HOUSING COLORADO 1981 BLAKE STREET DENVER, CO 80202	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	7,250
MERCY HOUSING INC 1999 BROADWAY SUITE 1000 DENVER, CO 80202	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	290,000
Total 3a			▶	162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TROUT UNLIMITED 1536 WYNKOOP ST SUITE 320 DENVER, CO 80202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
TROUT UNLIMITED 1536 WYNKOOP ST SUITE 320 DENVER, CO 80202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CITY YEAR INC 789 SHERMAN ST SUITE 400 DENVER, CO 80203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
CITY YEAR INC 789 SHERMAN STREET SUITE 400 DENVER, CO 80203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
DENVER KIDS INC 1860 LINCOLN ST 9TH FLOOR DENVER, CO 80203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DENVER PUBLIC SCHOOLS FOUNDATION 1860 LINCOLN STREET 9TH FLOOR DENVER, CO 80203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	8,500
GOVERNORS RESIDENCE PRESERVATION F 400 E 8TH AVE DENVER, CO 80203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
METRO CARING 1100 E 18TH AVE DENVER, CO 80203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
ROCKY MOUNTAIN MUTUAL HOUSING ASSO 225 E 16TH AVE SUITE 1060 DENVER, CO 80203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
SHARE OUR STRENGTH INC 1824 LINCOLN ST DENVER, CO 80203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE BLUE BENCH 455 SHERMAN ST SUITE 455 DENVER, CO 80203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
NATIVE INC 924 W COLFAX AVE SUITE 104 DENVER, CO 80204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
GIRLS ATHLETIC LEADERSHIP SCHOOL O 750 GALAPAGO STREET DENVER, CO 80204	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	8,500
ROCKY MOUNTAIN PUBLIC BROADCASTING 2900 WELTON STREET SUITE 200 DENVER, CO 80205	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
WOMENS BEAN PROJECT 3201 CURTIS STREET DENVER, CO 80205	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL JEWISH HEALTH 1400 JACKSON ST S710 DENVER, CO 80206	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	525
NATIONAL JEWISH HEALTH 1400 JACKSON ST S710 DENVER, CO 80206	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
NATIONAL MULTIPLE SCLEROSIS SOCIETY 900 SOUTH BROADWAY SUITE 250 DENVER, CO 80209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
NATIONAL MULTIPLE SCLEROSIS SOCIETY 900 SOUTH BROADWAY SUITE 250 DENVER, CO 80209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
NATIONAL MULTIPLE SCLEROSIS SOCIETY 900 SOUTH BROADWAY SUITE 250 DENVER, CO 80209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	525
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL MULTIPLE SCLEROSIS SOCIETY 900 SOUTH BROADWAY SUITE 250 DENVER, CO 80209	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	275
ROCKY MOUNTAIN ADVENTIST HEALTHCARE 2525 SOUTH DOWNING STREET DENVER, CO 80210	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,000
ARVADA SUNRISE ROTARY CLUB FOUNDATION PO BOX 11813 DENVER, CO 80211	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
AMERICAN DIABETES ASSOCIATION INC 2460 W 26TH AVE STE 500C DENVER, CO 80211	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
AMERICAN DIABETES ASSOCIATION INC 2460 W 26TH AVE STE 500C DENVER, CO 80211	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	450
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN DIABETES ASSOCIATION INC 2460 W 26TH AVE STE 500C DENVER, CO 80211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
JDRF INTERNATIONAL 2727 BRYANT STREET SUITE 380 DENVER, CO 80211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
JDRF INTERNATIONAL 2727 BRYANT STREET SUITE 380 DENVER, CO 80211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
JDRF INTERNATIONAL 2727 BRYANT STREET SUITE 380 DENVER, CO 80211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
JDRF INTERNATIONAL 2727 BRYANT STREET SUITE 380 DENVER, CO 80211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JDRF INTERNATIONAL 2727 BRYANT STREET SUITE 380 DENVER, CO 80211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
CUPID CHARITIES 3457 RINGSBY COURT SUITE 205 DENVER, CO 80216	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CUPID CHARITIES 3457 RINGSBY COURT SUITE 205 DENVER, CO 80216	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
FIRST DESCENTS 3001 BRIGHTON BLVD SUITE 623 DENVER, CO 80216	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	262
FIRST DESCENTS 3001 BRIGHTON BLVD SUITE 623 DENVER, CO 80216	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PROJECT ANGEL HEART 4950 WASHINGTON ST DENVER, CO 80216	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
PROJECT ANGEL HEART 4950 WASHINGTON ST DENVER, CO 80216	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
PROJECT ANGEL HEART 4950 WASHINGTON ST DENVER, CO 80216	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
PROJECT ANGEL HEART 4950 WASHINGTON ST DENVER, CO 80216	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
DENVER RESCUE MISSION PO BOX 17983 DENVER, CO 80217	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	254
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DENVER RESCUE MISSION PO BOX 17983 DENVER, CO 80217	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
DENVER RESCUE MISSION PO BOX 17983 DENVER, CO 80217	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
COLORADO NONPROFIT DEVELOPMENT CEN 1510 N HIGH STREET DENVER, CO 80218	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	8,500
HUNGER FREE COLORADO 1801 WILLIAMS STREET SUITE 200 DENVER, CO 80218	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
LOWRY COMMUNITY LAND TRUST 1245 E COLFAX AVE 206 DENVER, CO 80218	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ADOPTION OPTIONS 1355 S COLORADO BLVD STE 501 DENVER, CO 80222	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	750
GEORGE WASHINGTON HIGH SCHOOL 655 SOUTH MONACO PKWY DENVER, CO 80224	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	750
INTERNATIONAL SCHOOL OF DENVER INC 206 RED CROSS WAY DENVER, CO 80230	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,900
COLORADO ACADEMY 3800 S PIERCE ST DENVER, CO 80235	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
SOUTHMOOR ELEMENTARY SCHOOL 3755 SOUTH MAGNOLIA WAY DENVER, CO 80237	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	2,680
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EMPART USA 7900 E UNION AVE STE 1165 DENVER, CO 80237	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
JEWISHCOLORADO 300 SOUTH DAHLIA STREET SUITE 300 DENVER, CO 80246	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
LEUKEMIA & LYMPHOMA SOCIETY INC 720 S COLORADO BLVD STE 500-S DENVER, CO 80246	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	525
LEUKEMIA & LYMPHOMA SOCIETY INC 720 S COLORADO BLVD STE 500-S DENVER, CO 80246	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
LEUKEMIA & LYMPHOMA SOCIETY INC 720 S COLORADO BLVD STE 500-S DENVER, CO 80246	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEUKEMIA & LYMPHOMA SOCIETY INC 720 S COLORADO BLVD STE 500-S DENVER, CO 80246	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MORRIS ANIMAL FOUNDATION 720 S COLORADO BLVD STE 174A DENVER, CO 80246	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
MORRIS ANIMAL FOUNDATION 720 S COLORADO BLVD STE 174A DENVER, CO 80246	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
MORRIS ANIMAL FOUNDATION 720 S COLORADO BLVD STE 174A DENVER, CO 80246	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
MORRIS ANIMAL FOUNDATION 720 S COLORADO BLVD STE 174A DENVER, CO 80246	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COLORADO EDUCATION INITIATIVE 1660 LINCOLN ST SUITE 2000 DENVER, CO 80264	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	8,750
COLORADO EDUCATION INITIATIVE 1660 LINCOLN ST SUITE 2000 DENVER, CO 80264	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,250
BOULDER PRIDE2132 14TH STREET BOULDER, CO 80302	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
NATIVE AMERICAN RIGHTS FUND 1506 BROADWAY BOULDER, CO 80302	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
BOULDER JEWISH COMMUNITY CENTER 6007 OREG AVE BOULDER, CO 80303	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOOTHILL ELEMENTARY SCHOOL 1001 HAWTHORNE AVENUE BOULDER, CO 80304	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	300
PROTECT OUR WINTERS 311 MAPLETON AVENUE BOULDER, CO 80304	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	75
EMERGENCY FAMILY ASSISTANCE ASSOCI 1575 YARMOUTH AVE BOULDER, CO 80304	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	2,500
4222-HUMANITY THROUGH BASEBALL FOU 1755 DEER VALLEY ROAD BOULDER, CO 80305	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	5,000
DAVIS PHINNEY FOUNDATION 4730 TABLE MESA DRIVE SUITE J200 BOULDER, CO 80305	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DAVIS PHINNEY FOUNDATION 4730 TABLE MESA DRIVE SUITE J200 BOULDER, CO 80305	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	654
DAVIS PHINNEY FOUNDATION 4730 TABLE MESA DRIVE SUITE J200 BOULDER, CO 80305	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	301
DAVIS PHINNEY FOUNDATION 4730 TABLE MESA DRIVE SUITE J200 BOULDER, CO 80305	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
LEAVE NO TRACE CENTER FOR OUTDOOR PO BOX 997 BOULDER, CO 80306	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
LEAVE NO TRACE CENTER FOR OUTDOOR PO BOX 997 BOULDER, CO 80306	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STARFISH ONE BY ONEPO BOX 2797 EVERGREEN, CO 80437	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
HIGH MOUNTAIN INSTITUTE INC 531 COUNTY RD 5A LEADVILLE, CO 80461	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
FIRST NATIONS OWEESTA CORPORATION 2432 MAIN STREET LONGMONT, CO 80501	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	75,000
FIRST NATIONS DEVELOPMENT INSTITUT 2432 MAIN ST FL 2 LONGMONT, CO 80501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
FIRST NATIONS DEVELOPMENT INSTITUT 2432 MAIN ST FL 2 LONGMONT, CO 80501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FIRST NATIONS DEVELOPMENT INSTITUT 2432 MAIN ST FL 2 LONGMONT, CO 80501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75,000
INN BETWEEN OF LONGMONT INC 515 KIMBARK ST SUITE 107 LONGMONT, CO 80501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
BLUE MOUNTAIN ELEMENTARY 1260 MOUNTAIN DRIVE LONGMONT, CO 80503	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	200
H E L P INTERNATIONAL 1041 S COUNTY RD 3 JOHNSTOWN, CO 80534	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
H E L P INTERNATIONAL 1041 S COUNTY RD 3 JOHNSTOWN, CO 80534	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
H E L P INTERNATIONAL 1041 S COUNTY RD 3 JOHNSTOWN, CO 80534	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	720
INTERNATIONAL MEDICAL RELIEF 1151 EAGLE DR SUITE 457 LOVELAND, CO 80537	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
PALMER HIGH SCHOOL 301 NORTH NEVADA AVENUE COLORADO SPRINGS, CO 80903	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
COLORADO SPRINGS PIONEERS MUSEUM 215 S TEJON ST COLORADO SPRINGS, CO 80903	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
HOMEWARD PIKES PEAK 606 S TEJON ST COLORADO SPGS, CO 80903	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOSTERING HOPE FOUNDATION 111 S TEJON ST STE 112 COLORADO SPRINGS, CO 80903	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	275
COMMUNITY PARTNERSHIP FOR CHILD DE 2330 ROBINSON STREET COLORADO SPRINGS, CO 80904	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	570
CHRISTIAN HOME FOR CHILDREN INC 1880 S CASCADE AVE COLORADO SPRINGS, CO 80905	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	120
CHRISTIAN HOME FOR CHILDREN INC 1880 S CASCADE AVE COLORADO SPRINGS, CO 80905	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	252
JUNIOR ACHIEVEMENT USA ONE EDUCATION WAY COLORADO SPRINGS, CO 80906	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PIKES PEAK HOSPICE AND PALLIATIVE 2550 TENDERFOOT HILL STREET COLORADO SPRINGS, CO 80906	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
THE CLASSICAL ACADEMY CHARTER 975 STOUT ROAD COLORADO SPRINGS, CO 80921	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
COMPASSION INTERNATIONAL INCORPORA 12290 VOYAGER PKWY COLORADO SPGS, CO 80921	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	8,353
COMPASSION INTERNATIONAL INCORPORA 12290 VOYAGER PKWY COLORADO SPGS, CO 80921	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	10,610
COMPASSION INTERNATIONAL INCORPORA 12290 VOYAGER PKWY COLORADO SPGS, CO 80921	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,466
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMPASSION INTERNATIONAL INCORPORA 12290 VOYAGER PKWY COLORADO SPGS, CO 80921	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,907
COMPASSION INTERNATIONAL INCORPORA 12290 VOYAGER PKWY COLORADO SPGS, CO 80921	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,978
COMPASSION INTERNATIONAL INCORPORA 12290 VOYAGER PKWY COLORADO SPGS, CO 80921	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	169
TELLURIDE ADAPTIVE SKI PROGRAM PO BOX 2254 TELLURIDE, CO 81435	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
COLORADO CANYONS ASSOCIATION 543 MAIN ST 4 GRAND JUNCTION, CO 81501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY HOSPITAL FOUNDTION INC 2351 G RD GRAND JUNCTION, CO 81505	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	50
CAN DO MULTIPLE SCLEROSIS PO BOX 5860 AVON, CO 81620	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
CAN DO MULTIPLE SCLEROSIS PO BOX 5860 AVON, CO 81620	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
WILLIAM GUY FORBECK RESEARCH FOUND 398 CABALLO DRIVE CARBONDALE, CO 81623	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
VAIL HEALTH SERVICES FOUNDATION PO BOX 1529 VAIL, CO 81658	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VAIL HEALTH SERVICES FOUNDATION PO BOX 1529 VAIL, CO 81658	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
WYOMING CHILDRENS SOCIETY 314 EAST 21ST STREET CHEYENNE, WY 82001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60
WYOMING CHILDRENS SOCIETY 314 EAST 21ST STREET CHEYENNE, WY 82001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	180
UNIVERSITY OF WYOMING ALUMNI 222 S 22ND ST LARAMIE, WY 82070	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	500
UNIVERSITY OF WYOMING ALUMNI 222 S 22ND ST LARAMIE, WY 82070	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	1,100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL OUTDOOR LEADERSHIP SCHOOL 284 LINCOLN ST LANDER, WY 82520	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,000
NATIONAL OUTDOOR LEADERSHIP SCHOOL 284 LINCOLN ST LANDER, WY 82520	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,000
WOOD RIVER LAND TRUST COMPANY 119 E BULLION ST HAILEY, ID 83333	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
COMMUNITY SCHOOL INC ONE COMMUNITY SCHOOL DRIVE SUN VALLEY, ID 83353	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
COMMUNITY SCHOOL INC ONE COMMUNITY SCHOOL DRIVE SUN VALLEY, ID 83353	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,500
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE PREGNANCY CARE CENTER INC 2020 12TH AVE LEWISTON, ID 83501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
THE SALVATION ARMY1220 21ST ST LEWISTON, ID 83501	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
THE COLLEGE OF IDAHO INC 2112 CLEVELAND BLVD BOX 49 CALDWELL, ID 83605	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,125
THE COLLEGE OF IDAHO INC 2112 CLEVELAND BLVD BOX 49 CALDWELL, ID 83605	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
MERIDIAN CANINE RESCUE 501 E SCENERY LN STE 100 MERIDIAN, ID 83642	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	980
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE EDUCATION FOUNDATION FOR JOINT 1303 EAST CENTRAL DRIVE MERIDIAN, ID 83642	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BALLET IDAHO INC501 S 8TH STREET BOISE, ID 83702	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,500
WOMENS AND CHILDRENS ALLIANCE INC 720 WEST WASHINGTON BOISE, ID 83702	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
AMERICAN HEART ASSOCIATION INC 350 N 9TH STREET SUITE 404 BOISE, ID 83702	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
BOISE ART MUSEUM INCORPORATED 670 S JULIA DAVIS DRIVE BOISE, ID 83702	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOISE RESCUE MISSION 308 SOUTH 24TH STREET BOISE, ID 83702	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
IDAHO BUSINESS FOR EDUCATION INC 877 W MAIN STREET STE 706 BOISE, ID 83702	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
OPERA IDAHO INC513 S 8TH ST BOISE, ID 83702	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
ALZHEIMERS DISEASE AND RELATED DIS 2995 N COLE RD 120 BOISE, ID 83704	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
AMERICAN CANCER SOCIETY INC 2676 VISTA AVENUE BOISE, ID 83705	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 2676 VISTA AVENUE BOISE, ID 83705	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
AMERICAN CANCER SOCIETY INC 2676 S VISTA AVENUE BOISE, ID 83705	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
THE MOMENTUM GROUP 2513 S FEDERAL WAY 100 BOISE, ID 83705	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
BOISE STATE UNIVERSITY FOUNDATION 2225 UNIVERSITY DR BOISE, ID 83706	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
IDAHO HUMANE SOCIETY INC 4775 DORMAN ST BOISE, ID 83706	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	334
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JUNIOR ACHIEVEMENT OF IDAHO INC 4800 W FAIRVIEW AVE STE B BOISE, ID 83706	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
LIFES KITCHEN INC 1025 S CAPITOL BLVD BOISE, ID 83706	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
NEIGHBORWORKS BOISE 3380 W AMERICANA TERRACE SUITE 120 BOISE, ID 83706	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,000
IDAHO SHAKESPEARE FESTIVAL INC PO BOX 9365 BOISE, ID 83707	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
IDAHO SHAKESPEARE FESTIVAL INC PO BOX 9365 BOISE, ID 83707	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOISE PUBLIC SCHOOLS EDUCATION FOU 8169 WEST VICTORY ROAD BOISE, ID 83709	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
BOISE PUBLIC SCHOOLS EDUCATION FOU 8169 WEST VICTORY ROAD BOISE, ID 83709	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MUSCULAR DYSTROPHY ASSOCIATION 6485 W INTERCHANGE LN 101 BOISE, ID 83709	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	90
MUSCULAR DYSTROPHY ASSOCIATION 6485 W INTERCHANGE LN 101 BOISE, ID 83709	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
PEREGRINE FUND INC 5668 W FLYING HAWK LN BOISE, ID 83709	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED WAY OF TREASURE VALLEY INC PO BOX 16330 BOISE, ID 83715	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
GIZMO-CDA INC806 N 4TH STREET COEUR D ALENE, ID 83814	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
GIZMO-CDA INC806 N 4TH STREET COEUR D ALENE, ID 83814	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
WOMENS CENTER INC 850 N 4TH STREET COEUR DALENE, ID 83814	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
AMERICAN WHEELCHAIR FOUNDATION 2600 E SELTICE WAY SUITE A172 POST FALLS, ID 83854	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 682704 PARK CITY, UT 84068	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 682704 PARK CITY, UT 84068	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
BEST FRIENDS ANIMAL SOCIETY 8029 SOUTH 700 EAST SANDY, UT 84070	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
YOUTH MAKING A DIFFERENCE 2493 WEST LANDAU LANE SOUTH JORDAN, UT 84095	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
FRIENDS OF THE SUMMIT COUNTY LIBRA 1885 W UTE BLVD PARK CITY, UT 84098	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CITIZENS COMMITTEE TO SAVE OUR CAN 824 SOUTH 400 WEST B115 SALT LAKE CITY, UT 84101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
HUMANITARIAN EXPERIENCE INC 307 W 200 S SUITE 4004 SALTLAKE CITY, UT 84101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,000
HUMANITARIAN EXPERIENCE INC 307 W 200 S SUITE 4004 SALTLAKE CITY, UT 84101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,965
JDRF INTERNATIONAL 132 S 600 E SUITE 100 SALT LAKE CITY, UT 84102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ROUND RIVER CONSERVATION STUDIES 925 E 900 S STE 207 SALT LAKE CTY, UT 84105	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MAKE-A-WISH FOUNDATION OF UTAH INC 771 E WINCHESTER MURRAY, UT 84107	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	850
MARCH OF DIMES FOUNDATION 670 EAST 3900 SOUTH STE 105 SALT LAKE CITY, UT 84107	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SKYLINE LACROSSE CLUB 2797 CRAIG DRIVE SALT LAKE CITY, UT 84109	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
AMERICAN CANCER SOCIETY INC 375 EAST 100 SOUTH SALT LAKE CITY, UT 84111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	450
AMERICAN CANCER SOCIETY INC 375 EAST 100 SOUTH SALT LAKE CITY, UT 84111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,200
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 375 EAST 100 SOUTH SALT LAKE CITY, UT 84111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,100
AMERICAN CANCER SOCIETY INC 375 EAST 100 SOUTH SALT LAKE CITY, UT 84111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,600
AMERICAN HEART ASSOCIATION INC 465 S 400 E 110 SALT LAKE CITY, UT 84111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
WILDLIFE S O S406 E 300 S 302 SALT LAKE CITY, UT 84111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
WILDLIFE S O S406 E 300 S 302 SALT LAKE CITY, UT 84111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	80
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUNG WOMENS CHRISTIAN ASSOCIATION 322 EAST 300 SOUTH SALT LAKE CITY, UT 84111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
YOUNG WOMENS CHRISTIAN ASSOCIATION 322 EAST 300 SOUTH SALT LAKE CITY, UT 84111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
UNIVERSITY OF UTAH 332 SOUTH 1400 EAST SUITE 150 SALT LAKE CITY, UT 84112	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,550
UNIVERSITY OF UTAH 332 SOUTH 1400 EAST SUITE 150 SALT LAKE CTY, UT 84112	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,560
UNIVERSITY OF UTAH 332 SOUTH 1400 EAST SUITE 150 SALT LAKE CITY, UT 84112	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	590
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF UTAH 332 SOUTH 1400 EAST SUITE 150 SALT LAKE CITY, UT 84112	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	400
UNIVERSITY OF UTAH 332 SOUTH 1400 EAST SUITE 150 SALT LAKE CTY, UT 84112	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
IVUMED3269 S MAIN ST SUITE 230 SALT LAKE CTY, UT 84115	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
UTAH OPEN LANDS CONSERVATION ASSOC 1488 S MAIN STREET SALT LAKE CTY, UT 84115	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
THE SUDDEN ARRHYTHMIA DEATH SYNDRO 4527 SOUTH 2300 EAST STE 104 SALT LAKE CITY, UT 84117	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LATTER-DAY SAINT CHARITIES ATTN ALLLA ELLIOTT 50 E N TEMPLE STREET 7TH FLOOR SALT LAKE CITY, UT 84150	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	3,000
UTE CONFERENCE INCORPORATED PO BOX 651052 SALT LAKE CITY, UT 84165	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,250
BRIGHAM YOUNG UNIVERSITY PO BOX 27188 PROVO, UT 84602	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,250
BRIGHAM YOUNG UNIVERSITY PO BOX 27188 PROVO, UT 84602	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	750
BRIGHAM YOUNG UNIVERSITY PO BOX 27188 PROVO, UT 84602	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BRIGHAM YOUNG UNIVERSITY PO BOX 27188 PROVO, UT 84602	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	8,150
BRIGHAM YOUNG UNIVERSITY PO BOX 27188 PROVO, UT 84602	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
PROVO SCHOOL DISTRICT FOUNDATION F 280 WEST 940 NORTH PROVO, UT 84604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
SOCIETY FOR THE PRESERVATION OF AM 854 NORTH 1375 EAST PROVO, UT 84604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,030
LATTER-DAY SAINT CHARITIES 1450 N UNIVERSITY AVE PROVO, UT 84604	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,200
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LATTER-DAY SAINT CHARITIES 1450 N UNIVERSITY AVE PROVO, UT 84604	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	475
DIXIE STATE UNIVERSITY 225 SOUTH 700 EAST ST GEORGE, UT 84770	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	2,500
ANYTOWN LEADERSHIP PROGRAM INC PO BOX 446 PHOENIX, AZ 85001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MAGGIES PLACE INCPO BOX 1102 PHOENIX, AZ 85001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ICM FOOD & CLOTHING BANK PO BOX 2225 PHOENIX, AZ 85002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ICM FOOD & CLOTHING BANK PO BOX 2225 PHOENIX, AZ 85002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
ST JOSEPH THE WORKER PO BOX 13503 PHOENIX, AZ 85002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30,000
ST JOSEPH THE WORKER PO BOX 13503 PHOENIX, AZ 85002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
ARIZONA HOUSING INC 209 WEST JACKSON STREET SUITE 100 PHOENIX, AZ 85003	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
ARIZONA HOUSING INC 209 WEST JACKSON STREET SUITE 100 PHOENIX, AZ 85003	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOCAL INITIATIVES SUPPORT CORPORAT 111 W MONROE SUITE 720 PHOENIX, AZ 85003	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35,000
FRIENDS OF THE PHOENIX PUBLIC LIBR 1221 N CENTRAL AVE PHOENIX, AZ 85004	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
1N10 INC1101 N CENTRAL AVE 202 PHOENIX, AZ 85004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
1N10 INC1101 N CENTRAL AVE 202 PHOENIX, AZ 85004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
1N10 INC1101 N CENTRAL AVE 202 PHOENIX, AZ 85004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
1N10 INC1101 N CENTRAL AVE 202 PHOENIX, AZ 85004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,286
1N10 INC1101 N CENTRAL AVE 202 PHOENIX, AZ 85004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
AMYOTROPHIC LATERAL SCLEROSIS ASSO 360 EAST CORONADO ROAD STE 140 PHOENIX, AZ 85004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
AMYOTROPHIC LATERAL SCLEROSIS ASSO 360 EAST CORONADO ROAD STE 140 PHOENIX, AZ 85004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMYOTROPHIC LATERAL SCLEROSIS ASSO 360 EAST CORONADO ROAD STE 140 PHOENIX, AZ 85004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARIZONA HOUSING ALLIANCE 125 N 2ND STREET SUITE 110 111 PHOENIX, AZ 85004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
ARIZONA SCIENCE CENTER 600 E WASHINGTON STREET PHOENIX, AZ 85004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
BACK-TO-SCHOOL CLOTHING DRIVE ASSO 360 E CORONADO RD 200 PHOENIX, AZ 85004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
BARRY GOLDWATER INSTITUTE FOR PUBL 500 E CORONADO ROAD PHOENIX, AZ 85004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
GIRL SCOUTS-ARIZONA CACTUS PINE CO 119 E CORONADO RD PHOENIX, AZ 85004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY INTERNATIONAL 115 E WATKINS ST PHOENIX, AZ 85004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
HABITAT FOR HUMANITY INTERNATIONAL 115 E WATKINS ST PHOENIX, AZ 85004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
HABITAT FOR HUMANITY INTERNATIONAL 115 E WATKINS ST PHOENIX, AZ 85004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
HABITAT FOR HUMANITY INTERNATIONAL 115 E WATKINS ST PHOENIX, AZ 85004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35,000
SEEDSPOT502 S 2ND STREET SUITE 1 PHOENIX, AZ 85004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SEEDSPOT502 S 2ND STREET SUITE 1 PHOENIX, AZ 85004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	12,500
SOUTHWEST CENTER FOR HIV AIDS INC 1101 N CENTRAL AVE SUITE 200 PHOENIX, AZ 85004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
SOUTHWEST CENTER FOR HIV AIDS INC 1101 N CENTRAL AVE SUITE 200 PHOENIX, AZ 85004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SOUTHWEST CENTER FOR HIV AIDS INC 1101 N CENTRAL AVE SUITE 200 PHOENIX, AZ 85004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
SOUTHWEST CENTER FOR HIV AIDS INC 1101 N CENTRAL AVE SUITE 200 PHOENIX, AZ 85004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRANSLATIONAL GENOMICS RESEARCH IN 445 N 5TH STREET SUITE 120 PHOENIX, AZ 85004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
ARIZONA STATE UNIVERSITY FOUNDATIO 555 N CENTRAL AVE STE 500 PHOENIX, AZ 85004	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	120
ARIZONA STATE UNIVERSITY FOUNDATIO 555 N CENTRAL AVE STE 500 PHOENIX, AZ 85004	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	135
TRELLIS1405 E MCDOWELL RD PHOENIX, AZ 85006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
ARIZONA BURN FOUNDATION INC 1432 N 7TH STREET PHOENIX, AZ 85006	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTRAL ARIZONA SHELTER SERVICES I 230 S 12TH AVENUE PHOENIX, AZ 85007	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
CENTRAL ARIZONA SHELTER SERVICES I 230 S 12TH AVENUE PHOENIX, AZ 85007	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
CENTRAL ARIZONA SHELTER SERVICES I 230 S 12TH AVENUE PHOENIX, AZ 85007	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
HOMELESS ID PROJECT 1125 WEST JACKSON STREET PHOENIX, AZ 85007	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
DESERT BOTANICAL GARDEN 1201 N GALVIN PARKWAY PHOENIX, AZ 85008	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	910
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARIZONA CENTER FOR NATURE CONSERVA 455 N GALVIN PARKWAY PHOENIX, AZ 85008	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
THE SALVATION ARMY 2707 E VAN BUREN ST PHOENIX, AZ 85008	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	50
ST MARYS FOOD BANK ALLIANCE W 2831 N 31ST AVE PHOENIX, AZ 85009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	165
ST MARYS FOOD BANK ALLIANCE W 2831 N 31ST AVE PHOENIX, AZ 85009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ALL SAINTS EPISCOPAL DAY SCHOOL 6300 N CENTRAL AVE PHOENIX, AZ 85012	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AGUILA YOUTH LEADERSHIP INSTITUTE 3030 N CENTRAL AVENUE SUITE 900 PHOENIX, AZ 85012	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
BANNER HEALTH FOUNDATION 2901 N CENTRAL AVE SUITE 160 PHOENIX, AZ 85012	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MARCH OF DIMES FOUNDATION 3550 N CENTRAL AVE STE 610 PHOENIX, AZ 85012	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
MARCH OF DIMES FOUNDATION 3550 N CENTRAL AVE STE 610 PHOENIX, AZ 85012	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
NATIVE AMERICAN CONNECTIONS INC 4520 N CENTRAL AVENUE STE 600 PHOENIX, AZ 85012	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,400
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIVE AMERICAN CONNECTIONS INC 4520 N CENTRAL AVENUE STE 600 PHOENIX, AZ 85012	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
CATHOLIC EDUCATION ARIZONA 3550 N CENTRAL AVENUE SUITE 1020 PHOENIX, AZ 85012	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	3,373
CATHOLIC EDUCATION ARIZONA 3550 N CENTRAL AVENUE SUITE 1020 PHOENIX, AZ 85012	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,173
CATHOLIC CHARITIES COMMUNITY SERVI 4747 7TH AVENUE PHOENIX, AZ 85013	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	430
FACCS-FRIENDS OF ANIMAL CARE & CON 16 W CAMELBACK RD PHOENIX, AZ 85013	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FLORENCE CRITTENTON SERVICES OF AR 715 WEST MARIPOSA STREET PHOENIX, AZ 85013	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
FLORENCE CRITTENTON SERVICES OF AR 715 WEST MARIPOSA STREET PHOENIX, AZ 85013	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
GABRIELS ANGELS 727 EAST BETHANY HOME ROAD SUITE C-100 PHOENIX, AZ 85014	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
GABRIELS ANGELS 727 EAST BETHANY HOME ROAD SUITE C-100 PHOENIX, AZ 85014	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
BIG BROTHERS BIG SISTERS OF CENTRA 4745 NORTH 7TH STREET STE 210 PHOENIX, AZ 85014	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BIG BROTHERS BIG SISTERS OF CENTRA 4745 NORTH 7TH STREET STE 210 PHOENIX, AZ 85014	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
BIG BROTHERS BIG SISTERS OF CENTRA 4745 N 7TH ST SUITE 210 PHOENIX, AZ 85014	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
HOSPICE OF THE VALLEY 1510 E FLOWER ST PHOENIX, AZ 85014	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
HOSPICE OF THE VALLEY 1510 E FLOWER ST PHOENIX, AZ 85014	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
HOSPICE OF THE VALLEY 1510 E FLOWER ST PHOENIX, AZ 85014	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOSPICE OF THE VALLEY 1510 E FLOWER ST PHOENIX, AZ 85014	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
LEUKEMIA & LYMPHOMA SOCIETY INC 3877 N 7TH STREET SUITE 300 PHOENIX, AZ 85014	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
LEUKEMIA & LYMPHOMA SOCIETY INC 3877 N 7TH STREET SUITE 300 PHOENIX, AZ 85014	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,900
LEUKEMIA & LYMPHOMA SOCIETY INC 3877 N 7TH STREET SUITE 300 PHOENIX, AZ 85014	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	600
LEUKEMIA & LYMPHOMA SOCIETY INC 3877 N 7TH STREET SUITE 300 PHOENIX, AZ 85014	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEUKEMIA & LYMPHOMA SOCIETY INC 3877 N 7TH STREET SUITE 300 PHOENIX, AZ 85014	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	210
LEUKEMIA & LYMPHOMA SOCIETY INC 3877 N 7TH STREET SUITE 300 PHOENIX, AZ 85014	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
PLANNED PARENTHOOD ARIZONA INC 4751 N 15TH STREET PHOENIX, AZ 85014	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
PLANNED PARENTHOOD ARIZONA INC 4751 N 15TH STREET PHOENIX, AZ 85014	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
PLANNED PARENTHOOD ARIZONA INC 4751 N 15TH STREET PHOENIX, AZ 85014	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PLANNED PARENTHOOD ARIZONA INC 4751 N 15TH STREET PHOENIX, AZ 85014	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
VALLEY LEADERSHIP CORPORATION 910 EOSBORN RD SUITE A PHOENIX, AZ 85014	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
AMERICAN NATIONAL RED CROSS 4747 N 22ND ST SUITE 100 PHOENIX, AZ 85016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	53
AMERICAN NATIONAL RED CROSS 4747 N 22ND ST SUITE 100 PHOENIX, AZ 85016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN NATIONAL RED CROSS 4747 N 22ND ST SUITE 100 PHOENIX, AZ 85016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN NATIONAL RED CROSS 4747 N 22ND ST SUITE 100 PHOENIX, AZ 85016	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
ARIZONA COMMUNITY FOUNDATION 2201 E CAMELBACK RD PHOENIX, AZ 85016	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
ARIZONA FRIENDS OF FOSTER CHILDREN 1645 E MISSOURI AVE SUITE 450 PHOENIX, AZ 85016	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
ARIZONA FRIENDS OF FOSTER CHILDREN 1645 E MISSOURI AVE SUITE 450 PHOENIX, AZ 85016	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	275
GREAT HEARTS ACADEMIES - VERITAS P 3102 N 56TH STREET PHOENIX, AZ 85018	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	1,500
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN SOCIETY FOR TRAINING AND 4340 INDIAN SCHOOL RD STE 21-171 PHOENIX, AZ 85018	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
CHILDHELP INC 4350 E CAMELBACK ROAD BLDG F250 PHOENIX, AZ 85018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
CHILDHELP INC 4350 E CAMELBACK ROAD BLDG F250 PHOENIX, AZ 85018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
CHILDHELP INC 4350 E CAMELBACK ROAD BLDG F250 PHOENIX, AZ 85018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
EXECUTIVE COUNCIL CHARITIES 4114 E INDIAN SCHOOL ROAD PHOENIX, AZ 85018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EXECUTIVE COUNCIL CHARITIES 4114 E INDIAN SCHOOL ROAD PHOENIX, AZ 85018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
GREAT HEARTS ACADEMIES 3102 N 56TH STREET PHOENIX, AZ 85018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
GREAT HEARTS ACADEMIES 3102 N 56TH STREET PHOENIX, AZ 85018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	450
GREAT HEARTS ACADEMIES 3102 N 56TH STREET PHOENIX, AZ 85018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	575
JDRF INTERNATIONAL 4343 EAST CAMELBACK ROAD SUITE 230 PHOENIX, AZ 85018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JDRF INTERNATIONAL 4343 EAST CAMELBACK ROAD SUITE 230 PHOENIX, AZ 85018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	730
JDRF INTERNATIONAL 4343 EAST CAMELBACK ROAD SUITE 230 PHOENIX, AZ 85018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
VALLEY OF THE SUN UNITED WAY 3200 E CAMELBACK RD STE 375 PHOENIX, AZ 85018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	57,500
VALLEY OF THE SUN UNITED WAY 3200 E CAMELBACK RD STE 375 PHOENIX, AZ 85018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	82,500
ARCHWAY CLASSICAL ACADEMY SOUTH GI 3102 N 56ST SUTIE 300 PHOENIX, AZ 85018	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,075
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARCHWAY CLASSICAL ACADEMY VERITAS 3102 N 56TH ST PHOENIX, AZ 85018	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	300
ARCHWAY CLASSICAL ACADEMY VERITAS 3102 N 56TH ST PHOENIX, AZ 85018	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	450
SPINAL CSF LEAK FOUNDATION 8840 NORTH 7TH AVENUE PHOENIX, AZ 85021	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	52
BE A LEADER FOUNDATION 1715 W NORTHERN AVENUE SUITE 104 PHOENIX, AZ 85021	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,500
BE A LEADER FOUNDATION 1715 W NORTHERN AVENUE SUITE 104 PHOENIX, AZ 85021	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BE A LEADER FOUNDATION 1715 W NORTHERN AVENUE SUITE 104 PHOENIX, AZ 85021	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	950
BE A LEADER FOUNDATION 1715 W NORTHERN AVENUE SUITE 104 PHOENIX, AZ 85021	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,271
JEWISH FAMILY & CHILDRENS SERVICE 9014 NORTH 23RD AVENUE PHOENIX, AZ 85021	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN CANCER SOCIETY INC 4550 EAST BELL ROAD PHOENIX, AZ 85032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
AMERICAN CANCER SOCIETY INC 4550 EAST BELL ROAD PHOENIX, AZ 85032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	195
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 4550 EAST BELL ROAD PHOENIX, AZ 85032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN CANCER SOCIETY INC 4550 EAST BELL ROAD PHOENIX, AZ 85032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	206
HALO HELPING ANIMALS LIVE ON 3227 E BELL RD STE D151 PHOENIX, AZ 85032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	340
HALO HELPING ANIMALS LIVE ON 3227 E BELL RD STE D151 PHOENIX, AZ 85032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
HALO HELPING ANIMALS LIVE ON 3227 E BELL RD STE D151 PHOENIX, AZ 85032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,360
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HALO HELPING ANIMALS LIVE ON 3227 E BELL RD STE D151 PHOENIX, AZ 85032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
HALO HELPING ANIMALS LIVE ON 3227 E BELL RD STE D151 PHOENIX, AZ 85032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	235
HALO HELPING ANIMALS LIVE ON 3227 E BELL RD STE D151 PHOENIX, AZ 85032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
ARTHRITIS FOUNDATION 5009 EAST WASHINGTON ST SUITE 125 PHOENIX, AZ 85034	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ARTHRITIS FOUNDATION 5009 EAST WASHINGTON ST SUITE 125 PHOENIX, AZ 85034	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BALLET ARIZONA 2835 E WASHINGTON ST PHOENIX, AZ 85034	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
BILL DICKEY SCHOLARSHIP ASSOCIATIO 1241 EAST WASHINGTON ST STE 101 PHOENIX, AZ 85034	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
ARIZONA ANIMAL WELFARE LEAGUE INC 25 NORTH 40TH STREET PHOENIX, AZ 85034	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ARIZONA ANIMAL WELFARE LEAGUE INC 25 NORTH 40TH STREET PHOENIX, AZ 85034	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
ARIZONA ANIMAL WELFARE LEAGUE INC 25 NORTH 40TH STREET PHOENIX, AZ 85034	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARIZONA ANIMAL WELFARE LEAGUE INC 25 NORTH 40TH STREET PHOENIX, AZ 85034	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
CHICANOS POR LA CAUSA INC 1112 EAST BUCKEYE ROAD PHOENIX, AZ 85034	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30,000
CHICANOS POR LA CAUSA INC 1112 EAST BUCKEYE ROAD PHOENIX, AZ 85034	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
CHILDRENS MUSEUM OF PHOENIX 215 N 7TH ST PHOENIX, AZ 85034	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CYSTIC FIBROSIS FOUNDATION 5055 E WASHINGTON ST 130 PHOENIX, AZ 85034	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CYSTIC FIBROSIS FOUNDATION 5055 E WASHINGTON ST 130 PHOENIX, AZ 85034	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
YEAR UP INC1245 E BUCKEYE ROAD PHOENIX, AZ 85034	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25,000
LIBERTY WILDLIFE INC 2600 E ELWOOD ST PHOENIX, AZ 85040	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
LIBERTY WILDLIFE INC 2600 E ELWOOD ST PHOENIX, AZ 85040	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
AGAPE ADOPTION AGENCY OF ARIZONA I 4302 EAST BROADWAY RD PHOENIX, AZ 85040	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL AUDUBON SOCIETY INC 3131 S CENTRAL AVE PHOENIX, AZ 85040	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
THE SALVATION ARMY 1375 EAST BROADWAY ROAD PHOENIX, AZ 85040	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
THE SALVATION ARMY 1375 E BROADWAY ROAD PHOENIX, AZ 85040	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
AMERICAN YOUTH FOOTBALL INC 2030 W BASELINE RD STE 182 PMB 536 PHOENIX, AZ 85041	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
AMERICAN YOUTH FOOTBALL INC 2030 W BASELINE RD STE 182 PMB 536 PHOENIX, AZ 85041	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARIZONA HUMANE SOCIETY 1521 W DOBBINS RD PHOENIX, AZ 85041	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,300
ARIZONA HUMANE SOCIETY 1521 W DOBBINS RD PHOENIX, AZ 85041	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	845
ARIZONA HUMANE SOCIETY 1521 W DOBBINS RD PHOENIX, AZ 85041	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,850
ARIZONA HUMANE SOCIETY 1521 W DOBBINS RD PHOENIX, AZ 85041	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
ARIZONA HUMANE SOCIETY 1521 W DOBBINS RD PHOENIX, AZ 85041	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARIZONA HUMANE SOCIETY 1521 W DOBBINS RD PHOENIX, AZ 85041	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	140
HORIZON COMMUNITY LEARNING CENTER 16233 SOUTH 48TH STREET PHOENIX, AZ 85048	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	400
GIRLS RULE FOUNDATION INC 15831 S 42ND STREET PHOENIX, AZ 85048	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
SPECIAL OLYMPICS ARIZONA INC 2100 S 75TH AVE PHOENIX, AZ 85048	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	515
SPECIAL OLYMPICS ARIZONA INC 2100 S 75TH AVE PHOENIX, AZ 85048	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	104
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SPECIAL OLYMPICS ARIZONA INC 2100 S 75TH AVE PHOENIX, AZ 85048	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	229
SPECIAL OLYMPICS ARIZONA INC 2100 S 75TH AVE PHOENIX, AZ 85048	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
SPECIAL OLYMPICS ARIZONA INC 2100 S 75TH AVE PHOENIX, AZ 85048	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	104
SPECIAL OLYMPICS ARIZONA INC 2100 S 75TH AVE PHOENIX, AZ 85048	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	525
RESCUE A GOLDEN OF ARIZONA PO BOX 71987 PHOENIX, AZ 85050	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE WHISPERING HOPE RANCH FOUNDATI PO BOX 54070 PHOENIX, AZ 85078	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	150
SAVING PAWS RESCUE AZ PO BOX 87148 PHOENIX, AZ 85080	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	300
TOASTMASTERS INTERNATIONAL PO BOX 61114 PHOENIX, AZ 85082	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
HOPE AND A FUTURE INC PO BOX 61172 PHOENIX, AZ 85082	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
2DARESCUE 525 W SHIPROCK ST APACHE JUNCTION, AZ 85120	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	180
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
QUEEN CREEK ATHLETIC BOOSTER CLUB PO BOX 268 QUEEN CREEK, AZ 85142	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CHILD CRISIS ARIZONA 817 N COUNTRY CLUB DRIVE MESA, AZ 85201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
SAVE THE FAMILY FOUNDATION OF ARIZ 125 E UNIVERSITY DR MESA, AZ 85201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
SAVE THE FAMILY FOUNDATION OF ARIZ 125 E UNIVERSITY DR MESA, AZ 85201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	142
UNITED NATIONAL INDIAN TRIBAL YOUT 1 N MACDONALD DR STE 212 MESA, AZ 85201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED NATIONAL INDIAN TRIBAL YOUT 1 N MACDONALD DR STE 212 MESA, AZ 85201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
BOYS & GIRLS CLUBS OF THE EAST VAL 2602 W BASELINE RD STE 25 MESA, AZ 85202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
FOREVER YOUNG FOUNDATION 1424 SOUTH STAPLEY DR MESA, AZ 85204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
NATIONAL YOUTH SPORTS 218 W HAMPTON AVE 8 MESA, AZ 85210	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
NATIONAL YOUTH SPORTS 218 W HAMPTON AVE 8 MESA, AZ 85210	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FEED MY STARVING CHILDREN 1345 S ALMA SCHOOL RD MESA, AZ 85210	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
FEED MY STARVING CHILDREN 1345 S ALMA SCHOOL RD MESA, AZ 85210	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
FEED MY STARVING CHILDREN 1345 S ALMA SCHOOL RD MESA, AZ 85210	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	430
FEED MY STARVING CHILDREN 1345 S ALMA SCHOOL RD MESA, AZ 85210	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
FEED MY STARVING CHILDREN 1345 S ALMA SCHOOL RD MESA, AZ 85210	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	80
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUNG ARTIST SOCIETYPO BOX 13621 MESA, AZ 85216	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
YOUNG ARTIST SOCIETYPO BOX 13621 MESA, AZ 85216	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,690
YOUNG ARTIST SOCIETYPO BOX 13621 MESA, AZ 85216	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,476
CHANDLER HIGH SCHOOL 1525 W FRYE RD CHANDLER, AZ 85224	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	550
CHANDLER HIGH SCHOOL 1525 W FRYE RD CHANDLER, AZ 85224	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	400
Total 3a			▶	162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHANDLER HIGH SCHOOL 1525 W FRYE RD CHANDLER, AZ 85224	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	200
BOYS & GIRLS CLUBS OF THE EAST VAL PO BOX 1211 CHANDLER, AZ 85224	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
ARCHWAY CLASSICAL ACADEMY CHANDLER 1951 NORTH ALMA SCHOOL ROAD CHANDLER, AZ 85224	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	125
ARCHWAY CLASSICAL ACADEMY CHANDLER 1951 NORTH ALMA SCHOOL ROAD CHANDLER, AZ 85224	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	375
CHANDLER-GILBERT COMMUNITY COLLEGE 2626 E PECOS RD CHANDLER, AZ 85225	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GILBERT ELEMENTARY SCHOOL 175 W ELLIOTT GILBERT, AZ 85233	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
POP WARNER LITTLE SCHOLARS INC 700 NORTH NEELY STREET SUITE 11 GILBERT, AZ 85233	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
OAK TREE ELEMENTARY 505 W HOUSTON GILBERT, AZ 85234	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	400
ARETE PREPARATORY ACADEMY 4525 EAST BASELINE ROAD GILBERT, AZ 85234	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,500
ARETE PREPARATORY ACADEMY 4525 EAST BASELINE ROAD GILBERT, AZ 85234	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	375
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN YOUTH FOOTBALL INC PO BOX 2123 CHANDLER, AZ 85244	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	750
AUDREY & ROBERT RYAN ELEMENTARY 4600 S BRIGHT ANGEL WAY CHANDLER, AZ 85249	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	180
NAVARRETE ELEMENTARY 6490 S SUN GROVES BLVD CHANDLER, AZ 85249	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	200
AZ BOMBERS GONZALES 3216 E BLUE RIDGE PL GILBERT, AZ 85249	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
ARIZONA COUNCIL ON ECONOMIC EDUCAT 3260 NORTH HAYDEN ROAD SUITE 207 SCOTTSDALE, AZ 85251	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LUCKY DOG RESCUE INC 4400 N SCOTTSDALE RD SUITE 9-319 SCOTTSDALE, AZ 85251	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
LUCKY DOG RESCUE INC 4400 N SCOTTSDALE RD SUITE 9-319 SCOTTSDALE, AZ 85251	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
MAKE A WISH FOUNDATION OF ARIZONA 2901 N 78TH ST SCOTTSDALE, AZ 85251	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	65
MAKE A WISH FOUNDATION OF ARIZONA 2901 N 78TH ST SCOTTSDALE, AZ 85251	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	65
MAKE A WISH FOUNDATION OF ARIZONA 2901 N 78TH ST SCOTTSDALE, AZ 85251	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	140
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MAKE A WISH FOUNDATION OF ARIZONA 2901 N 78TH ST SCOTTSDALE, AZ 85251	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
SCOTTSDALE CULTURAL COUNCIL 7380 EAST SECOND STREET SCOTTSDALE, AZ 85251	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ARIZONA PRIVATE EDUCATION SCHOLARS 6909 E GREENWAY PKWY STE 240 SCOTTSDALE, AZ 85254	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,463
ARIZONA PRIVATE EDUCATION SCHOLARS 6909 E GREENWAY PKWY STE 240 SCOTTSDALE, AZ 85254	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,177
NOT MY KID INC 5230 E SHEA BLVD SUITE 100 SCOTTSDALE, AZ 85254	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PARDES JEWISH DAY SCHOOL INC 12753 N SCOTTSDALE ROAD SCOTTSDALE, AZ 85254	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	786
PARDES JEWISH DAY SCHOOL INC 12753 N SCOTTSDALE ROAD SCOTTSDALE, AZ 85254	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
HOPEKIDS INCPO BOX 28471 SCOTTSDALE, AZ 85255	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
HOPEKIDS INCPO BOX 28471 SCOTTSDALE, AZ 85255	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HOPEKIDS INCPO BOX 28471 SCOTTSDALE, AZ 85255	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOPEKIDS INCPO BOX 28471 SCOTTSDALE, AZ 85255	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
SOUTHWEST WILDLIFE CONSERVATION CE 8711 EAST PINNACLE PEAK RD 115 SCOTTSDALE, AZ 85255	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
HONORHEALTH FOUNDATION 8125 NORTH HAYDEN ROAD SCOTTSDALE, AZ 85258	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
MUSCULAR DYSTROPHY ASSOCIATION 7975 N HAYDEN RD C 370 SCOTTSDALE, AZ 85258	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
BASIS SCOTTSDALE 11440 N 136TH STREET SCOTTSDALE, AZ 85259	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	1,900
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BASIS SCOTTSDALE 11440 N 136TH STREET SCOTTSDALE, AZ 85259	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	1,003
BASIS SCOTTSDALE 11440 N 136TH STREET SCOTTSDALE, AZ 85259	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	1,053
MAYO CLINIC13400 E SHEA BLVD SCOTTSDALE, AZ 85259	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
NATIONAL ASSOCIATION OF CHARITABLE PO BOX 4130 SCOTTSDALE, AZ 85261	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
NATIONAL ASSOCIATION OF CHARITABLE PO BOX 4130 SCOTTSDALE, AZ 85261	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARIZONA EQUINE RESCUE ORGANIZATION 28150 NORTH ALMA SCHOOL PARKWAY 103-523 SCOTTSDALE, AZ 85262	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
IAFF LOCAL 3878 CHARITIES PO BOX 14935 SCOTTSDALE, AZ 85267	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,600
AID TO WOMEN CENTER 1328 E APACHE BLVD TEMPE, AZ 85281	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
AID TO WOMEN CENTER 1328 E APACHE BLVD TEMPE, AZ 85281	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
AID TO WOMEN CENTER 1328 E APACHE BLVD TEMPE, AZ 85281	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	355
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AID TO WOMEN CENTER 1328 E APACHE BLVD TEMPE, AZ 85281	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,750
EMPACT-SUICIDE PREVENTION CENTER 618 S MADISON DRIVE TEMPE, AZ 85281	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
EMPACT-SUICIDE PREVENTION CENTER 618 S MADISON DRIVE TEMPE, AZ 85281	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
TEMPE COMMUNITY ACTION AGENCY INC 2146 EAST APACHE BLVD TEMPE, AZ 85281	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	65
VETERAN TICKETS FOUNDATION 404 S MILL AVE SUITE C-201 TEMPE, AZ 85281	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOST OUR HOME PET FOUNDATION INC 2323 S HARDY DR TEMPE, AZ 85282	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
AMERICAN HEART ASSOCIATION INC 2929 SOUTH 48TH STREET TEMPE, AZ 85282	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
AMERICAN HEART ASSOCIATION INC 2929 SOUTH 48TH STREET TEMPE, AZ 85282	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
AMERICAN HEART ASSOCIATION INC 2929 SOUTH 48TH STREET TEMPE, AZ 85282	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
AMERICAN HEART ASSOCIATION INC 2929 S 48TH TEMPE, AZ 85282	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 2929 SOUTH 48TH STREET TEMPE, AZ 85282	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	690
AMERICAN HEART ASSOCIATION INC 2929 SOUTH 48TH STREET TEMPE, AZ 85282	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
AMERICAN HEART ASSOCIATION INC 2929 SOUTH 48TH STREET TEMPE, AZ 85282	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
AMERICAN HEART ASSOCIATION INC 2929 SOUTH 48TH STREET TEMPE, AZ 85282	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
AMERICAN HEART ASSOCIATION INC 2929 SOUTH 48TH STREET TEMPE, AZ 85282	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARIZONANS FOR CHILDREN INC 2435 E LA JOLLA DRIVE TEMPE, AZ 85282	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
JUNIOR ACHIEVEMENT OF ARIZONA 636 WEST SOUTHERN AVENUE TEMPE, AZ 85282	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
JUNIOR ACHIEVEMENT OF ARIZONA 636 WEST SOUTHERN AVENUE TEMPE, AZ 85282	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
JUNIOR ACHIEVEMENT OF ARIZONA 636 WEST SOUTHERN AVENUE TEMPE, AZ 85282	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
JUNIOR ACHIEVEMENT OF ARIZONA 636 WEST SOUTHERN AVENUE TEMPE, AZ 85282	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KYRENE ELEMENTARY DISTRICT 8700 SOUTH KYRENE ROAD TEMPE, AZ 85284	NONE	NCES SCHOOL DIS	PROGRAM/OPERATING SUPPORT	400
DOWN SYNDROME NETWORK INC PO BOX 12495 TEMPE, AZ 85284	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
DOWN SYNDROME NETWORK INC PO BOX 12495 TEMPE, AZ 85284	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
ARIZONA ACADEMY OF THE PERFORMING PO BOX 11926 TEMPE, AZ 85284	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
LITTLE LEAGUE BASEBALL INC PO BOX 12438 TEMPE, AZ 85284	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LINCOLN PREPARATORY ACADEMY 2250 SOUTH GILBERT ROAD CHANDLER, AZ 85286	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	900
LINCOLN PREPARATORY ACADEMY 2250 SOUTH GILBERT ROAD CHANDLER, AZ 85286	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	900
INTERNATIONAL RESCUE COMMITTEE INC 4425 WEST OLIVE AVE SUITE 400 GLENDALE, AZ 85302	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
LITTLE LEAGUE BASEBALL INC PO BOX 11120 GLENDALE, AZ 85318	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
LITTLE LEAGUE BASEBALL INC PO BOX 11120 GLENDALE, AZ 85318	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LITTLE LEAGUE BASEBALL INC PO BOX 11120 GLENDALE, AZ 85318	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
LITTLE LEAGUE BASEBALL INC PO BOX 11120 GLENDALE, AZ 85318	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
FOOTHILLS FOOD BANK 6038 E HIDDEN VALLEY DR CAVE CREEK, AZ 85331	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
RANCHO TIERRA MADRA CORP 27115 N 45TH STREET CAVE CREEK, AZ 85331	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
PARENT BOOSTER USA INC 15800 W SHERMAN ST GOODYEAR, AZ 85338	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW LIFE CENTERPO BOX 5005 GOODYEAR, AZ 85338	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	800
ANIMAL RELIEF FUND INCPO BOX 1062 PARKER, AZ 85344	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
BENEVILLA16752 N GREASEWOOD ST SURPRISE, AZ 85378	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25,000
BENEVILLA16752 N GREASEWOOD ST SURPRISE, AZ 85378	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
BENEVILLA16752 N GREASEWOOD ST SURPRISE, AZ 85378	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BENEVILLA16752 N GREASEWOOD ST SURPRISE, AZ 85378	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SONORAN HEIGHTS ELEMENTARY 11405 N GREER RANCH PARKWAY SURPRISE, AZ 85379	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	50
ARIZONA ELK SOCIETY 7558 W THUNDERBIRD RD SUITE 1-465 PEORIA, AZ 85381	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
SOUTHWEST LIVING HISTORY ASSOCIATI 28987 N 70TH DR PEORIA, AZ 85383	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SOUTHWEST LIVING HISTORY ASSOCIATI 28987 N 70TH DR PEORIA, AZ 85383	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,062
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GREEN VALLEY ASSISTANCE SERVICES I 3950 S CAMINO DEL HEROE GREEN VALLEY, AZ 85614	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,000
GREATER TUCSON LEADERSHIP INC 465 WEST ST MARYS ROAD TUCSON, AZ 85701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN CANCER SOCIETY INC 2015 WEST RIVER ROAD 245 TUCSON, AZ 85704	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN CANCER SOCIETY INC 2015 WEST RIVER ROAD 245 TUCSON, AZ 85704	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	240
ST ELIZABETH'S HEALTH CENTER 140 W SPEEDWAY BLVD STE 100 TUCSON, AZ 85705	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST ELIZABETH'S HEALTH CENTER 140 W SPEEDWAY BLVD STE 100 TUCSON, AZ 85705	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	2,500
ST ELIZABETH'S HEALTH CENTER 140 W SPEEDWAY BLVD STE 100 TUCSON, AZ 85705	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	1,000
THE CHILD LANGUAGE CENTER INC 202 E SPEEDWAY TUCSON, AZ 85705	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
LITERACY CONNECTS200 E YAVAPAI RD TUCSON, AZ 85705	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	7,500
LITERACY CONNECTS200 E YAVAPAI RD TUCSON, AZ 85705	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	800
Total 3a			▶	162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAREGIVER TRAINING INSTITUTE INC 710 S KOLB RD BLDG 4 TUCSON, AZ 85710	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
JUNIOR ACHIEVEMENT OF ARIZONA 6339 E SPEEDWAY BLVD SUITE 109 TUCSON, AZ 85710	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	655
JUNIOR ACHIEVEMENT OF ARIZONA 6339 E SPEEDWAY BLVD SUITE 109 TUCSON, AZ 85710	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	285
UNIVERSITY OF ARIZONA FOUNDATION PO BOX 210067 TUCSON, AZ 85710	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
MOBILE MEALS OF TUCSON INC 4803 E 5TH STREET STE 209 TUCSON, AZ 85711	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OLD PUEBLO COMMUNITY SERVICES 4501 E 5TH STREET TUCSON, AZ 85711	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
OUR FAMILY SERVICES INC 2590 N ALVERNON WAY TUCSON, AZ 85712	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	12,500
WOMENS FOUNDATION OF SOUTHERN ARIZ 1661 N SWAN RD STE 150 TUCSON, AZ 85712	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
WOMENS FOUNDATION OF SOUTHERN ARIZ 1661 N SWAN RD STE 150 TUCSON, AZ 85712	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
YOUTH ON THEIR OWN 1660 N ALVERNON WAY TUCSON, AZ 85712	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	12,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WORLD CARE3430 E 36TH ST TUCSON, AZ 85713	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
THE PRIMAVERA FOUNDATION INC 151 W 40TH STREET TUCSON, AZ 85713	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	20,000
MUSCULAR DYSTROPHY ASSOCIATION 6400 E GRANT RD STE 170 TUCSON, AZ 85715	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	695
MUSCULAR DYSTROPHY ASSOCIATION 6400 E GRANT RD STE 170 TUCSON, AZ 85715	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
MUSCULAR DYSTROPHY ASSOCIATION 6400 E GRANT RD STE 170 TUCSON, AZ 85715	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MUSCULAR DYSTROPHY ASSOCIATION 6400 E GRANT RD STE 170 TUCSON, AZ 85715	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
MUSCULAR DYSTROPHY ASSOCIATION 6400 E GRANT RD STE 170 TUCSON, AZ 85715	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
FLYING SAMARITANS ARIZONA PO BOX 40431 TUCSON, AZ 85717	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SALPOINTE CATHOLIC HIGH SCHOOL 1545 E COPPER STREET TUCSON, AZ 85719	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,250
SALPOINTE CATHOLIC HIGH SCHOOL 1545 E COPPER STREET TUCSON, AZ 85719	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,250
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SALPOINTE CATHOLIC HIGH SCHOOL 1545 E COPPER STREET TUCSON, AZ 85719	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,250
SALPOINTE CATHOLIC HIGH SCHOOL 1545 E COPPER STREET TUCSON, AZ 85719	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,550
FAMILY HOUSING RESOURCES INC 1700 E FT LOWELL RD SUITE 101 TUCSON, AZ 85719	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	15,000
HABITAT FOR HUMANITY TUCSON INC 3501 N MOUNTAIN AVENUE TUCSON, AZ 85719	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	12,500
UNIVERSITY OF ARIZONA 1125 N VINE AVENUE TUCSON, AZ 85721	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF ARIZONA 1125 N VINE AVENUE TUCSON, AZ 85721	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	100
UNIVERSITY OF ARIZONA 1125 N VINE AVENUE TUCSON, AZ 85721	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	2,500
UNIVERSITY OF ARIZONA 1125 N VINE AVENUE TUCSON, AZ 85721	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	2,500
PEI PEOPLE SHAR PEI RESCUE INC PO BOX 64424 TUCSON, AZ 85728	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
VAIL ACADEMY & HIGH SCHOOL 7762 E SCIENCE PARK DRIVE TUCSON, AZ 85747	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	343
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED WAY OF TUCSON AND SOUTHERN 330 N COMMERCE PARK LOOP SUITE 200 TUCSON, AZ 85754	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
AMERICAN CANCER SOCIETY INC 403 N AGASSIZ SUITE 1 FLAGSTAFF, AZ 86001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60
WILDERNESS VOLUNTEERS PO BOX 22292 FLAGSTAFF, AZ 86002	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
WILDERNESS VOLUNTEERS PO BOX 22292 FLAGSTAFF, AZ 86002	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	290
FLAGSTAFF SHELTER SERVICES INC 4185 E HUNTINGTON DR FLAGSTAFF, AZ 86002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total 				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTHERN ARIZONA UNIVERSITY FDN IN PO BOX 4094 FLAGSTAFF, AZ 86011	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,500
NORTHERN ARIZONA UNIVERSITY FDN IN PO BOX 4094 FLAGSTAFF, AZ 86011	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,500
FORT COMFORT VETERANS VILLAGE 22245 N PINE STREET SELIGMAN, AZ 86337	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
BOYS & GIRLS CLUB OF KINGMAN PO BOX 4362 KINGMAN, AZ 86402	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
UNIVERSITY OF NEW MEXICO FOUNDATIO 700 LOMAS BLVD NE STE 108 ALBUQUERQUE, NM 87102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF NEW MEXICO FOUNDATIO 700 LOMAS BLVD NE ALBUQUERQUE, NM 87102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
YES HOUSING INC104 ROMA AVE NW ALBUQUERQUE, NM 87102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
EXPLORA SCIENCE CENTER & CHILDRENS 1701 MOUNTAIN ROAD NW ALBUQUERQUE, NM 87104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
CATHOLIC CHARITIES 2010 BRIDGE BLVD SW ALBUQUERQUE, NM 87105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
AMYOTROPHIC LATERAL SCLEROSIS ASSO 2309 RENARD PL SE SUITE 202 ALBUQUERQUE, NM 87106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARCHAEOLOGICAL CONSERVANCY 1717 GIRARD BLVD NE ALBUQUERQUE, NM 87106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CHILDRENS GRIEF CENTER OF NEW MEXI 3001 TRELIS DRIVE NW ALBUQUERQUE, NM 87107	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
CHILDRENS GRIEF CENTER OF NEW MEXI 3001 TRELIS DRIVE NW ALBUQUERQUE, NM 87107	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
NATIONAL MULTIPLE SCLEROSIS SOCIET 3540 PAN AMERICAN NE STE F ALBUQUERQUE, NM 87107	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
AMERICAN NATIONAL RED CROSS 7445 PAN AMERICAN WEST FWY NE ALBUQUERQUE, NM 87109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total 3a ▶				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOLMANS FOUNDATION FOR AUTISM 6201 JEFFERSON ST NE ALBUQUERQUE, NM 87109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
JUNIOR ACHIEVEMENT OF NEW MEXICO I 4700 LINCOLN ROAD NE ALBUQUERQUE, NM 87109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	12,500
MARCH OF DIMES FOUNDATION 7007 WYOMING NE STE E-2 ALBUQUERQUE, NM 87109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SPECIAL OLYMPICS NEW MEXICO INC 6600 PALOMAS NE STE 207 ALBUQUERQUE, NM 87109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
HABITAT FOR HUMANITY 4900 MENAUL NE ABQ, NM 87110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KESHET DANCE COMPANY 4121 CUTLER AVE NE ALBUQUERQUE, NM 87110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
LEUKEMIA & LYMPHOMA SOCIETY INC 6100 INDIAN SCHOOL ROAD NE SUITE 225 ALBUQUERQUE, NM 87110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,475
ALL FAITHS1709 MOON ST NE ALBUQUERQUE, NM 87112	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
ALL FAITHS1709 MOON ST NE ALBUQUERQUE, NM 87112	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
SARANAM LLC1100 EUBANK NE SUITE A ALBUQUERQUE, NM 87112	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PTA NEW MEXICO CONGRESS 4300 BLAKE RD SW ALBUQUERQUE, NM 87121	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ST FELIX PANTRY INC 4020 BARBARA LOOP SE RIO RANCHO, NM 87124	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
SUPPORTIVE HOUSING COALITION OF NE PO BOX 27459 ALBUQUERQUE, NM 87125	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
JOY JUNCTION PO BOX 27693 ALBUQUERQUE, NM 87125	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,000
THE ROCK AT NOONDAY PO BOX 25451 ALBUQUERQUE, NM 87125	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,000
Total 3a			▶	162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOCIETY FOR PRESERVATION & ENCRGMN 5650 JACKSON LOOP RIO RANCHO, NM 87144	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
SOCIETY FOR PRESERVATION & ENCRGMN 5650 JACKSON LOOP RIO RANCHO, NM 87144	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
ASSISTANCE LEAGUE OF ALBUQUERQUE I P O BOX 35910 ALBUQUERQUE, NM 87176	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
CLNKIDS INCP O BOX 12786 ALBUQUERQUE, NM 87195	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
ENLACE COMUNITARIOPO BOX 8919 ALBUQUERQUE, NM 87198	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST BONAVENTURE SCHOOLPOBOX 610 THOREAU, NM 87323	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
SPECIAL NEEDS DOBERMANS 144 ROAD 2776 AZTEC, NM 87410	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
SPECIAL NEEDS DOBERMANS 144 ROAD 2776 AZTEC, NM 87410	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
NATIONAL DANCE INSTITUTE NEW MEXIC 1140 ALTO STREET SANTA FE, NM 87501	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
NATURE CONSERVANCY 212 EAST MARCY SUITE 200 SANTA FE, NM 87501	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SANTA FE BOYS & GIRLS CLUB INC PO BOX 2403 SANTA FE, NM 87504	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
PASTORAL COUNSELING CENTER 1751 OLD PECOS TRAIL SUITE E SANTA FE, NM 87505	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
CANCER FOUNDATION FOR NEW MEXICO 3005 SOUTH ST FRANCIS DRIVE SUITE 3-B SANTA FE, NM 87505	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
CANCER FOUNDATION FOR NEW MEXICO 3005 SOUTH ST FRANCIS DRIVE SUITE 3-B SANTA FE, NM 87505	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	358
FOOD DEPOT 1222 A SILER ROAD SANTA FE, NM 87507	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a ▶				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOOD DEPOT 1222 A SILER ROAD SANTA FE, NM 87507	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
FOOD DEPOT 1222 A SILER ROAD SANTA FE, NM 87507	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
FOOD DEPOT 1222 A SILER ROAD SANTA FE, NM 87507	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	600
HOMEWISE INC 1301 SILER ROAD BUILDING D SANTA FE, NM 87507	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	4,540
HOMEWISE INC 1301 SILER ROAD BUILDING D SANTA FE, NM 87507	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	3,960
Total 3a			▶	162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LITERACY VOLUNTEERS OF SANTA FE 6401 RICHARDS AVENUE SANTA FE, NM 87508	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	6,000
LOS ALAMOS VISITING NURSE SERVICE 2202 CANYON ROAD LOS ALAMOS, NM 87544	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
NEW MEXICO STATE UNIVERSITY FOUNDA PO BOX 3590 LAS CRUCES, NM 88003	NONE	170(B)(1)(A) (IV	PROGRAM/OPERATING SUPPORT	6,000
NEW MEXICO STATE UNIVERSITY FOUNDA PO BOX 3590 LAS CRUCES, NM 88003	NONE	170(B)(1)(A) (IV	PROGRAM/OPERATING SUPPORT	5,000
LAS CRUCES RIO GRANDE ROTARY FOUND PO BOX 550 LAS CRUCES, NM 88004	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BIG BROTHERS BIG SISTERS OF SOUTHE 1717 W SECOND ST STE 200 ROSWELL, NM 88201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
BOY SCOUTS OF AMERICA 2603 NORTH ASPEN ROSWELL, NM 88201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
FIRST TEE OF THE PECOS VALLEY INC 201 W 19TH ST ROSWELL, NM 88201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
FIRST TEE OF THE PECOS VALLEY INC 201 W 19TH ST ROSWELL, NM 88201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	525
ROSWELL AREA ARTS COUNCIL 400 WEST THIRD STREET ROSWELL, NM 88201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ROSWELL AREA ARTS COUNCIL 400 WEST THIRD STREET ROSWELL, NM 88201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ROSWELL AREA ARTS COUNCIL 400 WEST THIRD STREET ROSWELL, NM 88201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
EAST VALLEY F C 170 CARLSBAD CAVERNS STREET HENDERSON, NV 89012	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
EAST VALLEY F C 170 CARLSBAD CAVERNS STREET HENDERSON, NV 89012	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
GOODWILL INDUSTRIES OF SOUTHERN NE 1280 W CHEYENNE AVENUE N LAS VEGAS, NV 89030	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	15,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE SHADE TREE INCORPORATED 1 WEST OWENS AVENUE NORTH LAS VEGAS, NV 89030	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
OGDEN FOUNDATION 10624 SOUTH EASTERN AVENUE A-195 HENDERSON, NV 89052	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
SPREAD THE WORD NEVADA 1065 AMERICAN PACIFIC SUITE 160 HENDERSON, NV 89074	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
LAS VEGAS NATURAL HISTORY MUSEUM 900 LAS VEGAS BOULEVARD NORTH LAS VEGAS, NV 89101	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
LAS VEGAS NATURAL HISTORY MUSEUM 900 LAS VEGAS BOULEVARD NORTH LAS VEGAS, NV 89101	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LUTHERAN SOCIAL SERVICES OF NEVADA 73 SPECTRUM BLVD LAS VEGAS, NV 89101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
TEACH FOR AMERICA INC 701 E BRIDGER AVENUE SUITE 750 LAS VEGAS, NV 89101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
FUTURE SMILES3074 ARVILLE STREET LAS VEGAS, NV 89102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
HABITAT FOR HUMANITY INTERNATIONAL 4580 W SAHARA AVE SUITE 120 LAS VEGAS, NV 89102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
SAFE NEST TEMPORARY ASSISTANCE FOR 2915 W CHARLESTON BLVD SUITE 3A LAS VEGAS, NV 89102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	12,500
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAFE NEST TEMPORARY ASSISTANCE FOR 2915 W CHARLESTON BLVD SUITE 3A LAS VEGAS, NV 89102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	104
OPERATION HOMEFRONT INC 4720 WYNN RD LAS VEGAS, NV 89103	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
AMERICAN HEART ASSOCIATION INC 4445 S JONES BLVD SUITE B1 LAS VEGAS, NV 89103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	650
NEVADA BUSINESS OPPORTUNITY FUND 550 E CHARLESTON BLVD STE E LAS VEGAS, NV 89104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
AID FOR AIDS OF NEVADA INC 3540 W SAHARA AVE E6 329 LAS VEGAS, NV 89106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	705
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AID FOR AIDS OF NEVADA INC 3540 W SAHARA AVE E6 329 LAS VEGAS, NV 89106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
FOUNDATION FOR AN INDEPENDENT TOMO 1931 STELLA LAKE DRIVE LAS VEGAS, NV 89106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
TECH IMPACT 330 W WASHINGTON AVENUE SUITE 105 LAS VEGAS, NV 89106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
THE SMITH CENTER FOR THE PERFORMIN 361 SYMPHONY PARK AVE LAS VEGAS, NV 89106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
YMCA OF SOUTHERN NEVADA 4141 MEADOWS LANE LAS VEGAS, NV 89107	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEVADA PARALYZED VETERANS OF AMERI 704 S JONES BLVD LAS VEGAS, NV 89107	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
NEVADA PARTNERSHIP FOR HOMELESS YO PO BOX 20135 LAS VEGAS, NV 89112	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
GREATER LAS VEGAS INNER-CITY GAMES 8485 W SUNSET ROAD SUITE 106 LAS VEGAS, NV 89113	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
JUNIOR ACHIEVEMENT USA 7220 S CIMARRON ROAD SUITE 130 LAS VEGAS, NV 89113	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	705
SPEEDWAY CHILDRENS CHARITIES 7000 LAS VEGAS BOULEVARD NORTH LAS VEGAS, NV 89115	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	260
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITIES IN SCHOOLS OF NEVADA 8350 W SAHARA AVE STE 110 LAS VEGAS, NV 89117	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
COMMUNITIES IN SCHOOLS OF NEVADA 8350 W SAHARA AVE STE 110 LAS VEGAS, NV 89117	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
ALZHEIMERS DISEASE AND RELATED DIS 5190 S VALLEY VIEW BLVD 104 LAS VEGAS, NV 89118	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
LEUKEMIA & LYMPHOMA SOCIETY INC 6280 S VALLEY VIEW BLVD SUITE 342 LAS VEGAS, NV 89118	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
SPECIAL OLYMPICS NORTHERN CALIFORN 5670 WYNN ROAD SUITE H LAS VEGAS, NV 89118	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN NATIONAL RED CROSS 1771 E FLAMINGO RD 206-B LAS VEGAS, NV 89119	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
AMERICAN NATIONAL RED CROSS 1771 E FLAMINGO RD 206-B LAS VEGAS, NV 89119	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
CLARK COUNTY PUBLIC EDUCATION FOUN 4350 S MARYLAND PARKWAY LAS VEGAS, NV 89119	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
CLARK COUNTY PUBLIC EDUCATION FOUN 4350 S MARYLAND PARKWAY LAS VEGAS, NV 89119	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25,000
CLARK COUNTY PUBLIC EDUCATION FOUN 4350 S MARYLAND PARKWAY LAS VEGAS, NV 89119	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HELP OF SOUTHERN NEVADA 1640 E FLAMINGO ROAD LAS VEGAS, NV 89119	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
MIRACLE FLIGHTS 5740 S EASTERN AVE SUITE 240 LAS VEGAS, NV 89119	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
WOMENS DEVELOPMENT CENTER INC 4020 PECOS MCLEOD LAS VEGAS, NV 89121	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	13,500
WOMENS DEVELOPMENT CENTER INC 4020 PECOS MCLEOD LAS VEGAS, NV 89121	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
OLIVE CREST 4285 N RANCHO DRIVE SUITE 160 LAS VEGAS, NV 89130	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOLDED FLAG FOUNDATION INC 1701 VILLAGE CENTER CIRCLE SUITE 100 LAS VEGAS, NV 89134	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
GLOBAL CHARITY FOUNDATION 4575 RIVA DE ROMANZA LAS VEGAS, NV 89135	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
MAKE-A-WISH FOUNDATION OF SOUTHERN 9950 COVINGTON CROSS DRIVE LAS VEGAS, NV 89144	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
MAKE-A-WISH FOUNDATION OF SOUTHERN 9950 COVINGTON CROSS DRIVE LAS VEGAS, NV 89144	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MAKE-A-WISH FOUNDATION OF SOUTHERN 9950 COVINGTON CROSS DRIVE LAS VEGAS, NV 89144	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MAKE-A-WISH FOUNDATION OF SOUTHERN 9950 COVINGTON CROSS DRIVE LAS VEGAS, NV 89144	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
SUSAN G KOMEN BREAST CANCER FOUNDA 1091 S CIMARRON ROAD LAS VEGAS, NV 89145	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
BOYS & GIRLS CLUBS OF SOUTHERN NEV 2850 LINDELL ROAD LAS VEGAS, NV 89146	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
BOYS & GIRLS CLUBS OF SOUTHERN NEV 2850 LINDELL ROAD LAS VEGAS, NV 89146	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
BOYS & GIRLS CLUBS OF SOUTHERN NEV 2850 LINDELL ROAD LAS VEGAS, NV 89146	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LAS VEGAS VALLEY HUMANE SOCIETY 3395 S JONES BLVD 454 LAS VEGAS, NV 89146	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
OPPORTUNITY VILLAGE ASSOCIATION FO 6300 W OAKLEY BLVD LAS VEGAS, NV 89146	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
JOY PROM LAS VEGAS INC 10120 W FLAMINGO ROAD SUITE 4622 LAS VEGAS, NV 89147	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
FULFILLMENT FUND LAS VEGAS 8930 SPANISH RIDGE AVE LAS VEGAS, NV 89148	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
JDRF INTERNATIONAL 5542 S FORT APACHE RD SUITE 100 LAS VEGAS, NV 89148	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JDRF INTERNATIONAL 5542 S FORT APACHE RD SUITE 100 LAS VEGAS, NV 89148	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,800
JDRF INTERNATIONAL 5542 S FORT APACHE RD SUITE 100 LAS VEGAS, NV 89148	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
JDRF INTERNATIONAL 5542 S FORT APACHE RD SUITE 100 LAS VEGAS, NV 89148	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
JDRF INTERNATIONAL 5542 S FORT APACHE RD SUITE 100 LAS VEGAS, NV 89148	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	675
BOARD OF REGENTS NEVADA SYSTEM OF 4505 MARYLAND PARKWAY BOX 451021 LAS VEGAS, NV 89154	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEVADA COUNCIL ON ECONOMIC EDUCATI PO BOX 71042 LAS VEGAS NV 89170 LAS VEGAS, NV 89170	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
CLUB CHRIST MINISTRIES PO BOX 71445 LAS VEGAS, NV 89170	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	450
CLUB CHRIST MINISTRIES PO BOX 71445 LAS VEGAS, NV 89170	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
CLUB CHRIST MINISTRIES PO BOX 71445 LAS VEGAS, NV 89170	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
DRESS FOR SUCCESS SOUTHERN NEVADA 3400 W DESERT INN RD 25 LAS VEGAS, NV 89193	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEVADA HOMELESS ALLIANCE PO BOX 95522 LAS VEGAS, NV 89193	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
SUICIDE PREVENTION NETWORK LTD 1625 HIGHWAY 88 SUITE 203 MINDEN, NV 89423	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CHILDRENS CABINET INC A CHILD AND 1090 S ROCK BLVD RENO, NV 89502	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
JUNIOR ACHIEVEMENT USA 1575 DELUCCHI LN STE 207A RENO, NV 89502	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	655
JUNIOR ACHIEVEMENT USA 785 WEST 6TH STREET RENO, NV 89503	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTHERN NEVADA HIV OUTPATIENT PRO 580 WEST 5TH ST RENO, NV 89503	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
NORTHERN NEVADA HIV OUTPATIENT PRO 580 WEST 5TH ST RENO, NV 89503	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ANDERSON ELEMENTARY SCHOOL 1055 BERRUM LANE RENO, NV 89509	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
CATHOLIC CHARITIES OF NORTHERN NEV PO BOX 5099 RENO, NV 89513	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
STRIVE FOUNDATION 9124 S MAIN STREET LOS ANGELES, CA 90003	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
P F BRESEE FOUNDATION 184 BIMINI PLACE LOS ANGELES, CA 90004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
STREETLIGHTS PRODUCTION ASSISTANT 662 N VAN NESS AVE SUITE 105 LOS ANGELES, CA 90004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
GETTY HOUSE FOUNDATION 605 SOUTH IRVING BOULEVARD LOS ANGELES, CA 90005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
YOUTH MENTORING CONNECTION 1818 S WESTERN AVE STE 505 LOS ANGELES, CA 90006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
LOYOLA HIGH SCHOOL OF LOS ANGELES 1901 VENICE BLVD LOS ANGELES, CA 90006	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,200
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOYOLA HIGH SCHOOL OF LOS ANGELES 1901 VENICE BLVD LOS ANGELES, CA 90006	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	2,500
LOYOLA HIGH SCHOOL OF LOS ANGELES 1901 VENICE BLVD LOS ANGELES, CA 90006	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	100
LOYOLA HIGH SCHOOL OF LOS ANGELES 1901 VENICE BLVD LOS ANGELES, CA 90006	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	100
LOYOLA HIGH SCHOOL OF LOS ANGELES 1901 VENICE BLVD LOS ANGELES, CA 90006	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	2,479
LIFT INC 1910 MAGNOLIA AVE SUITE 404 LOS ANGELES, CA 90007	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	15,000
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PLANNED PARENTHOOD LOS ANGELES 400 W 30TH ST LOS ANGELES, CA 90007	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
LOS ANGELES URBAN LEAGUE 3450 MOUNT VERNON DRIVE LOS ANGELES, CA 90008	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
LOS ANGELES OPPORTUNITIES INDUSTRI 3701 STOCKER STREET SUITE 204 LOS ANGELES, CA 90008	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	10,000
NATIONAL ALLIANCE ON MENTAL ILLNES 3250 WILSHIRE BLVD SUITE 1501 LOS ANGELES, CA 90010	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	35
A COMMUNITY OF FRIENDS 3701 WILSHIRE BOULEVARD SUITE 700 LOS ANGELES, CA 90010	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 3333 WILSHIRE BLVD STE 900 LOS ANGELES, CA 90010	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
AMERICAN CANCER SOCIETY INC 3333 WILSHIRE BLVD STE 900 LOS ANGELES, CA 90010	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
AMERICAN CANCER SOCIETY INC 3333 WILSHIRE BLVD STE 900 LOS ANGELES, CA 90010	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
AMERICAN CANCER SOCIETY INC 3333 WILSHIRE BLVD STE 900 LOS ANGELES, CA 90010	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN LUNG ASSOCIATION IN CALIF 3325 WILSHIRE BLVD SUITE 900 LOS ANGELES, CA 90010	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN LUNG ASSOCIATION IN CALIF 3325 WILSHIRE BLVD SUITE 900 LOS ANGELES, CA 90010	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
BET TZEDEK 3250 WILSHIRE BLVD 13TH FL LOS ANGELES, CA 90010	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
CATHOLIC CHARITIES OF LOS ANGELES 3250 WILSHIRE BOULEVARD SUITE 1010 LOS ANGELES, CA 90010	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
CATHOLIC CHARITIES OF LOS ANGELES 3250 WILSHIRE BOULEVARD SUITE 1010 LOS ANGELES, CA 90010	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
CATHOLIC CHARITIES OF LOS ANGELES 3250 WILSHIRE BOULEVARD SUITE 1010 LOS ANGELES, CA 90010	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ►				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTER FOR THE PACIFIC ASIAN FAMIL 3424 WILSHIRE BLVD SUITE 1000 LOS ANGELES, CA 90010	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
I HAVE A DREAM FOUNDATION-LOS ANGE 3580 WILSHIRE BLVD STE 720 LOS ANGELES, CA 90010	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
JEWISH FAMILY SERVICE OF LOS ANGEL 3580 WILSHIRE BOULEVARD STE 700 LOS ANGELES, CA 90010	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
JEWISH FAMILY SERVICE OF LOS ANGEL 3580 WILSHIRE BLVD SUITE 700 LOS ANGELES, CA 90010	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
JEWISH FAMILY SERVICE OF LOS ANGEL 3580 WILSHIRE BOULEVARD STE 700 LOS ANGELES, CA 90010	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEUKEMIA & LYMPHOMA SOCIETY INC 4929 WILSHIRE BLVD SUITE 800 LOS ANGELES, CA 90010	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	344
LEUKEMIA & LYMPHOMA SOCIETY INC 4929 WILSHIRE BLVD SUITE 800 LOS ANGELES, CA 90010	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	965
LEUKEMIA & LYMPHOMA SOCIETY INC 4929 WILSHIRE BLVD SUITE 800 LOS ANGELES, CA 90010	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	405
LEUKEMIA & LYMPHOMA SOCIETY INC 4929 WILSHIRE BLVD SUITE 800 LOS ANGELES, CA 90010	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	775
LEUKEMIA & LYMPHOMA SOCIETY INC 4929 WILSHIRE BLVD SUITE 800 LOS ANGELES, CA 90010	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,125
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEUKEMIA & LYMPHOMA SOCIETY INC 4929 WILSHIRE BLVD SUITE 800 LOS ANGELES, CA 90010	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
ARCHDIOCESE OF LOS ANGELES EDUCATI 3424 WILSHIRE BLVD LOS ANGELES, CA 90010	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	550
A PLACE CALLED HOME 2830 SOUTH CENTRAL AVENUE LOS ANGELES, CA 90011	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
A PLACE CALLED HOME 2830 SOUTH CENTRAL AVENUE LOS ANGELES, CA 90011	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
LOS ANGELES BROTHERHOOD CRUSADE - 200 EAST SLAUSON AVENUE LOS ANGELES, CA 90011	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOS ANGELES BROTHERHOOD CRUSADE - 200 EAST SLAUSON AVENUE LOS ANGELES, CA 90011	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
EAST-WEST PLAYERS INC 120 JUDGE JOHN AISO STREET LOS ANGELES, CA 90012	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
RIORDAN PROGRAM ALUMNI ASSOCIATION PO BOX 86879 LOS ANGELES, CA 90012	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
SOUTHERN CALIFORNIA CENTER FOR NON 1000 N ALAMEDA STREET SUITE 250 LOS ANGELES, CA 90012	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	20,000
EQUALITY CALIFORNIA INSTITUTE 202 WEST 1ST STREET SUITE 3-0130 LOS ANGELES, CA 90012	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GO FOR BROKE NATIONAL EDUCATION CE 355 E 1ST STREET SUITE 200 LOS ANGELES, CA 90012	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
HOMEBOY INDUSTRIES 130 W BRUNO ST LOS ANGELES, CA 90012	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
HOMEBOY INDUSTRIES 130 W BRUNO ST LOS ANGELES, CA 90012	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
HOMEBOY INDUSTRIES 130 W BRUNO ST LOS ANGELES, CA 90012	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	525
JAPANESE AMERICAN NATIONAL MUSEUM 100 NORTH CENTRAL AVENUE LOS ANGELES, CA 90012	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JAPANESE AMERICAN NATIONAL MUSEUM 100 NORTH CENTRAL AVENUE LOS ANGELES, CA 90012	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
LOS ANGELES TEAM MENTORING INC A D 145 S SPRING STREET SUITE 725 LOS ANGELES, CA 90012	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
SOUTHERN CALIFORNIA GRANTMAKERS 1000 NORTH ALAMEDA STREET SUITE 230 LOS ANGELES, CA 90012	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
DOWNTOWN WOMENS CENTER 442 S SAN PEDRO STREET LOS ANGELES, CA 90013	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	45,000
DOWNTOWN WOMENS CENTER 442 SOUTH SAN PEDRO STREET LOS ANGELES, CA 90013	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOS ANGELES RIVER REVITALIZATION C 525 S HEWITT STREET LOS ANGELES, CA 90013	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
THE CHRYSALIS CENTER 516 S MAIN STREET LOS ANGELES, CA 90013	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
UNION RESCUE MISSION 545 S SAN PEDRO ST LOS ANGELES, CA 90013	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	501
UNION RESCUE MISSION 545 S SAN PEDRO ST LOS ANGELES, CA 90013	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
UNION RESCUE MISSION 545 S SAN PEDRO ST LOS ANGELES, CA 90013	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	535
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNION RESCUE MISSION 545 S SAN PEDRO ST LOS ANGELES, CA 90013	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,010
UNION RESCUE MISSION 545 S SAN PEDRO ST LOS ANGELES, CA 90013	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	480
UNION RESCUE MISSION 545 S SAN PEDRO ST LOS ANGELES, CA 90013	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	205
WEINGART CENTER ASSOCIATION 566 SOUTH SAN PEDRO STREET LOS ANGELES, CA 90013	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
CITY YEAR INC 606 S OLIVE ST 2ND FLOOR LOS ANGELES, CA 90014	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CITY YEAR INC 606 S OLIVE ST 2ND FLOOR LOS ANGELES, CA 90014	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MEXICAN AMERICAN LEGAL DEFENSE AND 634 SOUTH SPRING ST 11TH FLOOR LOS ANGELES, CA 90014	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
MEXICAN AMERICAN LEGAL DEFENSE AND 634 SOUTH SPRING ST 11TH FLOOR LOS ANGELES, CA 90014	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	450
MEXICAN AMERICAN LEGAL DEFENSE AND 634 SOUTH SPRING ST 11TH FLOOR LOS ANGELES, CA 90014	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
MIDNIGHT MISSION 601 SOUTH SAN PEDRO STREET LOS ANGELES, CA 90014	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,100
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MIDNIGHT MISSION 601 SOUTH SAN PEDRO STREET LOS ANGELES, CA 90014	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
MIDNIGHT MISSION 601 SOUTH SAN PEDRO STREET LOS ANGELES, CA 90014	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
MIDNIGHT MISSION 601 SOUTH SAN PEDRO STREET LOS ANGELES, CA 90014	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,520
TEACH FOR AMERICA INC 606 SOUTH OLIVE STREET 300 LOS ANGELES, CA 90014	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
TEACH FOR AMERICA INC 606 SOUTH OLIVE STREET 300 LOS ANGELES, CA 90014	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF SOUTHERN CALIFORNIA 1150 S OLIVE ST 25TH FLR LOS ANGELES, CA 90015	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50,000
UNIVERSITY OF SOUTHERN CALIFORNIA 1150 S OLIVE STREET 25TH FLOOR LOS ANGELES, CA 90015	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	8,725
UNIVERSITY OF SOUTHERN CALIFORNIA 1150 S OLIVE ST 25TH FLR LOS ANGELES, CA 90015	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,450
UNIVERSITY OF SOUTHERN CALIFORNIA 1150 S OLIVE STREET 25TH FLOOR LOS ANGELES, CA 90015	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	4,200
UNIVERSITY OF SOUTHERN CALIFORNIA 1150 S OLIVE ST 25TH FLR LOS ANGELES, CA 90015	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF SOUTHERN CALIFORNIA 1150 S OLIVE ST 25TH FL LOS ANGELES, CA 90015	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	4,500
UNIVERSITY OF SOUTHERN CALIFORNIA 1150 S OLIVE ST 25TH FLR LOS ANGELES, CA 90015	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,000
UNIVERSITY OF SOUTHERN CALIFORNIA 1150 S OLIVE ST 25TH FL LOS ANGELES, CA 90015	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
UNIVERSITY OF SOUTHERN CALIFORNIA 1150 S OLIVE ST 25TH FLR LOS ANGELES, CA 90015	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	125
UNIVERSITY OF SOUTHERN CALIFORNIA 1150 S OLIVE STREET 25TH FLOOR LOS ANGELES, CA 90015	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF SOUTHERN CALIFORNIA 1150 S OLIVE STREET 25TH FLOOR LOS ANGELES, CA 90015	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	13,100
UNIVERSITY OF SOUTHERN CALIFORNIA 1150 S OLIVE ST 25TH FL LOS ANGELES, CA 90015	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,250
UNIVERSITY OF SOUTHERN CALIFORNIA 1150 S OLIVE STREET 25TH FLOOR LOS ANGELES, CA 90015	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
UNIVERSITY OF SOUTHERN CALIFORNIA 1149 SOUTH HILL STREET SUITE H575 LOS ANGELES, CA 90015	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50,000
UNIVERSITY OF SOUTHERN CALIFORNIA 1150 S OLIVE STREET 25TH FLOOR LOS ANGELES, CA 90015	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	700
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF SOUTHERN CALIFORNIA 1150 S OLIVE ST 25TH FLR LOS ANGELES, CA 90015	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
ABODE COMMUNITIES 1149 S HILL STREET SUITE 700 LOS ANGELES, CA 90015	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
ABODE COMMUNITIES 1149 S HILL STREET SUITE 700 LOS ANGELES, CA 90015	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SOUTH CENTRAL SCHOLARS FOUNDATION 1414 SOUTH GRAND AVENUE SUITE 410 LOS ANGELES, CA 90015	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
UNITED WAY INC 1150 S OLIVE STREET SUITE T500 LOS ANGELES, CA 90015	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GREEN DOT PUBLIC SCHOOLS 1149 S HILL STREET STE 600 LOS ANGELES, CA 90015	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
LOYOLA MARYMOUNT UNIVERSITY 919 S ALBANY ST LOS ANGELES, CA 90015	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
CATHOLIC BIG BROTHERS BIG SISTERS 1530 JAMES M WOOD BLVD LOS ANGELES, CA 90015	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
ASIAN AMERICAN DRUG ABUSE PROGRAM 2900 CRENSHAW BLVD LOS ANGELES, CA 90016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
ARTHRITIS FOUNDATION INC - LOS ANG 800 W 6TH STREET SUITE 1250 LOS ANGELES, CA 90017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	280
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDRENS HOME SOCIETY OF CALIFORN 1300 WEST FOURTH STREET LOS ANGELES, CA 90017	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
AMERICAN CONTEMPORARY BALLET INC 700 S FLOWER STREET SUITE 3200 LOS ANGELES, CA 90017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
AMERICAN DIABETES ASSOCIATION INC 611 WILSHIRE BLVD SUITE 900 LOS ANGELES, CA 90017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
AMERICAN DIABETES ASSOCIATION INC 611 WILSHIRE BLVD SUITE 900 LOS ANGELES, CA 90017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
AMERICAN HEART ASSOCIATION INC 816 S FIGUEROA STREET LOS ANGELES, CA 90017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
Total				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 816 S FIGUEROA ST LOS ANGELES, CA 90017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN HEART ASSOCIATION INC 816 S FIGUEROA STREET LOS ANGELES, CA 90017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	655
AMERICAN HEART ASSOCIATION INC 816 S FIGUEROA STREET LOS ANGELES, CA 90017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
AMERICAN HEART ASSOCIATION INC 816 S FIGUEROA STREET LOS ANGELES, CA 90017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN HEART ASSOCIATION INC 816 S FIGUEROA STREET LOS ANGELES, CA 90017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,545
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ASIAN AMERICANS ADVANCING JUSTICE 1145 WILSHIRE BLVD LOS ANGELES, CA 90017	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,500
ASIAN AMERICANS ADVANCING JUSTICE 1145 WILSHIRE BLVD LOS ANGELES, CA 90017	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	50,000
ASIAN AMERICANS ADVANCING JUSTICE 1145 WILSHIRE BLVD LOS ANGELES, CA 90017	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	4,000
ASIAN AMERICANS ADVANCING JUSTICE 1145 WILSHIRE BLVD LOS ANGELES, CA 90017	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	50,000
ASIAN PACIFIC COMMUNITY FUND OF SO 1145 WILSHIRE BLVD SUITE 105 LOS ANGELES, CA 90017	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	125
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CORPORATION FOR SUPPORTIVE HOUSING 800 SOUTH FIGUEROA SUITE 810 LOS ANGELES, CA 90017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
GIRL SCOUTS OF GREATER LOS ANGELES 801 S GRAND AVE SUITE 300 LOS ANGELES, CA 90017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
GIRL SCOUTS OF GREATER LOS ANGELES 801 S GRAND AVE STE 300 LOS ANGELES, CA 90017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
GIRL SCOUTS OF GREATER LOS ANGELES 801 S GRAND AVE SUITE 300 LOS ANGELES, CA 90017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
GIRL SCOUTS OF GREATER LOS ANGELES 801 S GRAND AVE STE 300 LOS ANGELES, CA 90017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JDRF INTERNATIONAL 811 WILSHIRE BLVD SUITE 1600 LOS ANGELES, CA 90017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
JDRF INTERNATIONAL 811 WILSHIRE BLVD SUITE 1600 LOS ANGELES, CA 90017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	650
JDRF INTERNATIONAL 811 WILSHIRE BLVD SUITE 1600 LOS ANGELES, CA 90017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
JDRF INTERNATIONAL 811 WILSHIRE BLVD SUITE 1600 LOS ANGELES, CA 90017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	210
JDRF INTERNATIONAL 811 WILSHIRE BLVD SUITE 1600 LOS ANGELES, CA 90017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,115
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LATINO BUSINESS CHAMBER OF GREATER 801 S GRAND AVE SUITE 400 LOS ANGELES, CA 90017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40,000
NAWBO-LA FOUNDATION INC 811 WEST 7TH STREET LOS ANGELES, CA 90017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
SALVADORAN AMERICAN LEADERSHIP AND 421 S BIXEL ST SUITE A LOS ANGELES, CA 90017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
UNITE-LA INC350 S BIXEL STREET LOS ANGELES, CA 90017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
UNITED STATES CONFERENCE OF CATHOL 3424 W ADAMS BLVD LOS ANGELES, CA 90018	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTHERN CALIFORNIA ASSOCIATION OF 501 SHATTO PLACE SUITE 403 LOS ANGELES, CA 90020	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
ALEXANDRIA HOUSE 426 S ALEXANDRIA AVE LOS ANGELES, CA 90020	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
FRIENDS OF PILGRIM SCHOOL 540 S COMMONWEALTH AVE LOS ANGELES, CA 90020	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
FRIENDS OF PILGRIM SCHOOL 540 S COMMONWEALTH AVE LOS ANGELES, CA 90020	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
KOREATOWN YOUTH AND COMMUNITY CENT 3727 W 6TH ST SUITE 300 LOS ANGELES, CA 90020	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KOREATOWN YOUTH AND COMMUNITY CENT 3727 W 6TH ST SUITE 300 LOS ANGELES, CA 90020	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
SHRINERS HOSPITALS FOR CHILDREN 3160 GENEVA ST LOS ANGELES, CA 90020	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
SHRINERS HOSPITALS FOR CHILDREN 3160 GENEVA ST LOS ANGELES, CA 90020	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
CANGRESS838 E 6TH STREET LOS ANGELES, CA 90021	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
CANGRESS838 E 6TH STREET LOS ANGELES, CA 90021	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INNER-CITY ARTS720 KOHLER STREET LOS ANGELES, CA 90021	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
TELACU EDUCATION FOUNTATION 5400 EAST OLYMPIC BOULEVARD THIRD FLOOR LOS ANGELES, CA 90022	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	25,000
NATIONAL ALLIANCE ON MENTAL ILLNES 931 WESTWOOD BOULEVARD 236 LOS ANGELES, CA 90024	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
ENTERTAINMENT INDUSTRY FOUNDATION 10880 WILSHIRE BLVD STE 1400 LOS ANGELES, CA 90024	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
MAZON INC A JEWISH RESPONSE TO HUN 10850 WILSHIRE BLVD SUITE 400 LOS ANGELES, CA 90024	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	216
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MAZON INC A JEWISH RESPONSE TO HUN 10850 WILSHIRE BLVD SUITE 400 LOS ANGELES, CA 90024	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
MAZON INC A JEWISH RESPONSE TO HUN 10850 WILSHIRE BLVD SUITE 400 LOS ANGELES, CA 90024	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
UNIVERSITY SENIOR HIGH 11800 TEXAS AVE LOS ANGELES, CA 90025	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	50
ANTI-DEFAMATION LEAGUE 10495 SANTA MONICA BOULEVARD LOS ANGELES, CA 90025	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
ANTI-DEFAMATION LEAGUE 10495 SANTA MONICA BOULEVARD LOS ANGELES, CA 90025	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANTI-DEFAMATION LEAGUE 10495 SANTA MONICA BOULEVARD LOS ANGELES, CA 90025	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
ANTI-DEFAMATION LEAGUE 10495 SANTA MONICA BOULEVARD LOS ANGELES, CA 90025	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
ANTI-DEFAMATION LEAGUE 10495 SANTA MONICA BOULEVARD LOS ANGELES, CA 90025	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
ANTI-DEFAMATION LEAGUE 10495 SANTA MONICA BOULEVARD LOS ANGELES, CA 90025	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
WATER BUFFALO CLUB INC 12121 WILSHIRE BLVD STE 1201 LOS ANGELES, CA 90025	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	900
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN NATIONAL RED CROSS 11355 OHIO AVENUE LOS ANGELES, CA 90025	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
AMERICAN NATIONAL RED CROSS 11355 OHIO AVENUE LOS ANGELES, CA 90025	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN NATIONAL RED CROSS 11355 OHIO AVENUE LOS ANGELES, CA 90025	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
AMERICAN NATIONAL RED CROSS 11355 OHIO AVENUE LOS ANGELES, CA 90025	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
AMERICAN NATIONAL RED CROSS 11355 OHIO AVENUE LOS ANGELES, CA 90025	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	665
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN NATIONAL RED CROSS 11355 OHIO AVENUE LOS ANGELES, CA 90025	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
CALIFORNIA STATE UNIVERSITY LONG B 1500 COTNER AVENUE LOS ANGELES, CA 90025	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
FOUNDATION FIGHTING BLINDNESS INC 10350 SANTA MONICA BLVD SUITE 250 LOS ANGELES, CA 90025	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,355
FOUNDATION FIGHTING BLINDNESS INC 10350 SANTA MONICA BLVD SUITE 250 LOS ANGELES, CA 90025	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	816
FOUNDATION FIGHTING BLINDNESS INC 10350 SANTA MONICA BLVD SUITE 250 LOS ANGELES, CA 90025	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INTERNATIONAL MEDICAL CORPS 12400 WILSHIRE BLVD SUITE 1500 LOS ANGELES, CA 90025	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
INTERNATIONAL MEDICAL CORPS 12400 WILSHIRE BLVD SUITE 1500 LOS ANGELES, CA 90025	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
NEW DIRECTIONS INCPO BOX 25536 LOS ANGELES, CA 90025	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	20,000
NEW DIRECTIONS INCPO BOX 25536 LOS ANGELES, CA 90025	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
NEW WEST CHARTER MIDDLE SCHOOL INC 1905 ARMACOST AVENUE LOS ANGELES, CA 90025	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW WEST CHARTER MIDDLE SCHOOL INC 1905 ARMACOST AVENUE LOS ANGELES, CA 90025	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
OUR HOUSE GRIEF SUPPORT CENTER 1663 SAWTELLE BLVD STE 300 LOS ANGELES, CA 90025	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
THE SHAKESPEARE CENTER OF LOS ANGE 1238 W FIRST STREET LOS ANGELES, CA 90026	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
COMMUNITY PARTNERS 1511 MICHELTORENA STREET LOS ANGELES, CA 90026	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
COMMUNITY PARTNERS 1511 MICHELTORENA STREET LOS ANGELES, CA 90026	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COVENANT HOUSE CALIFORNIA 1325 N WESTERN AVE LOS ANGELES, CA 90027	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
COVENANT HOUSE CALIFORNIA 1325 N WESTERN AVE LOS ANGELES, CA 90027	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,980
COVENANT HOUSE CALIFORNIA 1325 N WESTERN AVE LOS ANGELES, CA 90027	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,615
COVENANT HOUSE CALIFORNIA 1325 N WESTERN AVE LOS ANGELES, CA 90027	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
COVENANT HOUSE CALIFORNIA 1325 N WESTERN AVE LOS ANGELES, CA 90027	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	210
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COVENANT HOUSE CALIFORNIA 1325 N WESTERN AVE LOS ANGELES, CA 90027	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	105
COVENANT HOUSE CALIFORNIA 1325 N WESTERN AVE LOS ANGELES, CA 90027	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	160
COVENANT HOUSE CALIFORNIA 1325 N WESTERN AVE LOS ANGELES, CA 90027	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,400
GREATER LOS ANGELES ZOO ASSOCIATIO 5333 ZOO DRIVE LOS ANGELES, CA 90027	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
AFTER-SCHOOL ALL-STARS LOS ANGELES 6501 FOUNTAIN AVENUE LOS ANGELES, CA 90028	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	261
Total ▶				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AFTER-SCHOOL ALL-STARS LOS ANGELES 6501 FOUNTAIN AVENUE LOS ANGELES, CA 90028	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
AFTER-SCHOOL ALL-STARS LOS ANGELES 6501 FOUNTAIN AVENUE LOS ANGELES, CA 90028	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	131
PABLOVE FOUNDATION INC 6607 WEST SUNSET BLVD LOS ANGELES, CA 90028	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	180
PABLOVE FOUNDATION INC 6607 WEST SUNSET BLVD LOS ANGELES, CA 90028	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,652
BLIND CHILDRENS CENTER INC 4120 MARATHON STREET LOS ANGELES, CA 90029	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOLLYWOOD COMMUNITY HOUSING CORPOR 5020 SANTA MONICA BLVD LOS ANGELES, CA 90029	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
HOLLYWOOD COMMUNITY HOUSING CORPOR 5020 SANTA MONICA BLVD LOS ANGELES, CA 90029	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
HOLLYWOOD COMMUNITY HOUSING CORPOR 5020 SANTA MONICA BLVD LOS ANGELES, CA 90029	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
INSIDEOUT WRITERS INC 1212 N VERMONT AVENUE 2ND FLOOR LOS ANGELES, CA 90029	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
SANTE DOR FOUNDATION PO BOX 29076 LOS ANGELES, CA 90029	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AGAINST THE STREAM BUDDHIST MEDITA 4300 MELROSE AVE LOS ANGELES, CA 90029	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
CULTURAL HERITAGE FOUNDATION INC 3800 HOMER STREET LOS ANGELES, CA 90031	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
GOODWILL INDUSTRIES OF SOUTHERN CA 342 N SAN FERNANDO RD LOS ANGELES, CA 90031	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
GOODWILL INDUSTRIES OF SOUTHERN CA 342 N SAN FERNANDO RD LOS ANGELES, CA 90031	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
PLAZA DE LA RAZA INC 3540 NORTH MISSION ROAD LOS ANGELES, CA 90031	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PLAZA DE LA RAZA INC 3540 NORTH MISSION ROAD LOS ANGELES, CA 90031	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
VIP COMMUNITY MENTAL HEALTH CENTER 1721 GRIFFIN AVE LOS ANGELES, CA 90031	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CALIFORNIA STATE UNIVERSITY LOS AN 5151 STATE UNIVERSITY DRIVE ADM 809 LOS ANGELES, CA 90032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CALIFORNIA STATE UNIVERSITY LOS AN 5151 STATE UNIVERSITY DRIVE ADM 809 LOS ANGELES, CA 90032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
CALIFORNIA STATE UNIVERSITY LOS AN 5151 STATE UNIVERSITY DRIVE ADM 809 LOS ANGELES, CA 90032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WHITE MEMORIAL MEDICAL CENTER CHAR 1720 E CESAR E CHAVEZ AVE LOS ANGELES, CA 90033	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	25,000
WHITE MEMORIAL MEDICAL CENTER CHAR 1720 E CESAR E CHAVEZ AVE LOS ANGELES, CA 90033	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	500
EAST L A COMMUNITY CORPORATION 2917 E 1ST ST SUITE 101 LOS ANGELES, CA 90033	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
LEADERSHIP FOR URBAN REVEWAL NETWO 553 S CLARENCE ST LOS ANGELES, CA 90033	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
PUENTE LEARNING CENTER 501 S BOYLE AVENUE LOS ANGELES, CA 90033	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SELF-HELP GRAPHICS AND ARTS INC 1300 EAST 1ST STREET LOS ANGELES, CA 90033	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
THE SAMBURU PROJECT INC 8800 VENICE BLVD SUITE 208 LOS ANGELES, CA 90034	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MUSEUM ASSOCIATES 5905 WILSHIRE BOULEVARD LOS ANGELES, CA 90036	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50,000
MUSEUM ASSOCIATES 5905 WILSHIRE BOULEVARD LOS ANGELES, CA 90036	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25,000
SIMXA COMPANY INC 126 SOUTH ORANGE DRIVE LOS ANGELES, CA 90036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,835
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CALIFORNIA SCIENCE CENTER FOUNDATI 700 EXPOSITION PARK DRIVE LOS ANGELES, CA 90037	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	45,000
ASSISTANCE LEAGUE OF LOS ANGELES 826 COLE AVENUE LOS ANGELES, CA 90038	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
ASSISTANCE LEAGUE OF LOS ANGELES 826 COLE AVENUE LOS ANGELES, CA 90038	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	630
PROJECT ANGEL FOOD922 VINE ST LOS ANGELES, CA 90038	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	450
THE INDEPENDENT SHAKESPEARE CO INC 3191 CASITAS AVENUE SUITE 168 LOS ANGELES, CA 90039	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	330
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALTAMED HEALTH SERVICES CORP 2040 CAMFIELD AVENUE LOS ANGELES, CA 90040	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	40,000
OCCIDENTAL COLLEGE 1600 CAMPUS ROAD M-44 LOS ANGELES, CA 90041	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	150
OCCIDENTAL COLLEGE 1600 CAMPUS ROAD M-44 LOS ANGELES, CA 90041	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
OCCIDENTAL COLLEGE 1600 CAMPUS ROAD M-44 LOS ANGELES, CA 90041	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	150
COMMUNITY COALITION FOR SUBSTANCE 8101 SOUTH VERMONT AVENUE LOS ANGELES, CA 90044	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LIFE STEPS FOUNDATION INC 5757 WEST CENTURY BLVD STE 880 LOS ANGELES, CA 90045	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SUSAN G KOMEN BREAST CANCER FOUNDA 5901 W CENTURY BLVD SUITE 800 LOS ANGELES, CA 90045	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	183
TEAM RUBICON 6171 W CENTURY BLVD SUITE 310 LOS ANGELES, CA 90045	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
TEAM RUBICON 6171 W CENTURY BLVD SUITE 310 LOS ANGELES, CA 90045	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	135
TEAM RUBICON 6171 W CENTURY BLVD SUITE 310 LOS ANGELES, CA 90045	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	424
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TEAM RUBICON 6171 W CENTURY BLVD SUITE 310 LOS ANGELES, CA 90045	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	11,150
TEAM RUBICON 6171 W CENTURY BLVD SUITE 310 LOS ANGELES, CA 90045	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,675
TEAM RUBICON 6171 W CENTURY BLVD SUITE 310 LOS ANGELES, CA 90045	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	8,008
TEAM RUBICON 6171 W CENTURY BLVD SUITE 310 LOS ANGELES, CA 90045	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	330
LOYOLA MARYMOUNT UNIVERSITY 1 LMU DRIVE UNIVERSITY HALL SUITE 2800 LOS ANGELES, CA 90045	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,025
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOYOLA MARYMOUNT UNIVERSITY 1 LMU DRIVE UNIVERSITY HALL SUITE 2800 LOS ANGELES, CA 90045	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	20,000
LOYOLA MARYMOUNT UNIVERSITY 1 LMU DRIVE UNIVERSITY HALL SUITE 2800 LOS ANGELES, CA 90045	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	8,333
LOYOLA MARYMOUNT UNIVERSITY 1 LMU DRIVE UNIVERSITY HALL SUITE 2800 LOS ANGELES, CA 90045	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
LOYOLA MARYMOUNT UNIVERSITY 1 LMU DRIVE UNIVERSITY HALL SUITE 2800 LOS ANGELES, CA 90045	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
DVORSKAYA ALTERNATIVE SCHOOL 1317 N CRESCENT HEIGHTS BLVD WEST HOLLYWOOD, CA 90046	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	7,000
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DVORSKAYA ALTERNATIVE SCHOOL 1317 N CRESCENT HEIGHTS BLVD WEST HOLLYWOOD, CA 90046	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	8,000
LIFE GROUP LA INC 1049 HAVENHURST DRIVE SUITE 330 WEST HOLLYWOOD, CA 90046	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
MERCY FOR ANIMALS 8033 SUNSET BLVD SUITE 864 LOS ANGELES, CA 90046	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	128
MERCY FOR ANIMALS 8033 SUNSET BLVD SUITE 864 LOS ANGELES, CA 90046	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	45
MERCY FOR ANIMALS 8033 SUNSET BLVD SUITE 864 LOS ANGELES, CA 90046	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	825
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MERCY FOR ANIMALS 8033 SUNSET BLVD SUITE 864 LOS ANGELES, CA 90046	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
MERCY FOR ANIMALS 8033 SUNSET BLVD SUITE 864 LOS ANGELES, CA 90046	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
MERCY FOR ANIMALS 8033 SUNSET BLVD SUITE 864 LOS ANGELES, CA 90046	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,054
RUSSIAN JEWISH COMMUNITY CULTURAL 7636 SANTA MONICA BLVD LOS ANGELES, CA 90046	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
CEDARS-SINAI MEDICAL CENTER 8700 BEVERLY BLVD STE 2416 LOS ANGELES, CA 90048	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BRENTWOOD SCHOOL 100 SOUTH BARRINGTON PLACE LOS ANGELES, CA 90049	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
BRENTWOOD SCHOOL 100 SOUTH BARRINGTON PLACE LOS ANGELES, CA 90049	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,250
GOLDEN RETRIEVER CLUB OF GREATER L PO BOX 491209 LOS ANGELES, CA 90049	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
MOUNT SAINT MARYS UNIVERSITY 12001 CHALON ROAD LOS ANGELES, CA 90049	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,500
NATIONAL MULTIPLE SCLEROSIS SOCIET 5150 W GOLDLEAF CIR STE 400 LOS ANGELES, CA 90056	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	775
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL MULTIPLE SCLEROSIS SOCIETY 5150 W GOLDFLEAF CIR STE 400 LOS ANGELES, CA 90056	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	375
NATIONAL MULTIPLE SCLEROSIS SOCIETY 5150 W GOLDFLEAF CIR STE 400 LOS ANGELES, CA 90056	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,300
NATIONAL MULTIPLE SCLEROSIS SOCIETY 5150 W GOLDFLEAF CIR STE 400 LOS ANGELES, CA 90056	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	135
NATIONAL MULTIPLE SCLEROSIS SOCIETY 5150 W GOLDFLEAF CIR STE 400 LOS ANGELES, CA 90056	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	5,086
ST BARNABAS SENIOR CENTER OF LOS ANGELES 675 S CARONDELET ST LOS ANGELES, CA 90057	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST BARNABAS SENIOR CENTER OF LOS A 675 S CARONDELET ST LOS ANGELES, CA 90057	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	75
VERBUM DEI HIGH SCHOOL 11100 S CENTRAL AVENUE LOS ANGELES, CA 90059	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,000
KIPP LA SCHOOLS 3601 E FIRST ST LOS ANGELES, CA 90063	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
CONCERN FOUNDATION 11111 WEST OLYMPIC BLVD STE 214 LOS ANGELES, CA 90064	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	80
CONCERN FOUNDATION 11111 WEST OLYMPIC BLVD STE 214 LOS ANGELES, CA 90064	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	272
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CONCERN FOUNDATION 11111 WEST OLYMPIC BLVD STE 214 LOS ANGELES, CA 90064	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MAKE A WISH FOUNDATION OF GREATER 11390 W OLYMPIC BLVD SUITE 300 LOS ANGELES, CA 90064	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
MAKE A WISH FOUNDATION OF GREATER 11390 W OLYMPIC BLVD SUITE 300 LOS ANGELES, CA 90064	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
WILDWOOD ELEMENTRY SCHOOL INC 11811 W OLYMPIC BOULEVARD LOS ANGELES, CA 90064	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,500
BIG BROTHERS BIG SISTERS OF GREATE 3150 N SAN FERNANDO RD SUITE C LOS ANGELES, CA 90065	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOMENETMEN 3347 N SAN FERNANDO RD LOS ANGELES, CA 90065	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
HOMENETMEN 3347 N SAN FERNANDO RD LOS ANGELES, CA 90065	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,300
HOMENETMEN 3347 N SAN FERNANDO RD LOS ANGELES, CA 90065	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,000
HOMENETMEN 3347 N SAN FERNANDO RD LOS ANGELES, CA 90065	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,000
ENCORPS INC C/O SLF 2121 AVENUE OF THE STARS SUITE 2020 LOS ANGELES, CA 90067	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JUNIOR ACHIEVEMENT OF SOUTHERN CA 6250 FOREST LAWN DR LOS ANGELES, CA 90068	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	23,899
JUNIOR ACHIEVEMENT OF SOUTHERN CA 6250 FOREST LAWN DR LOS ANGELES, CA 90068	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	955
THE TREVOR PROJECT INC PO BOX 69232 WEST HOLLYWOOD, CA 90069	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,673
THE TREVOR PROJECT INC PO BOX 69232 WEST HOLLYWOOD, CA 90069	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	201
THE TREVOR PROJECT INC PO BOX 69232 WEST HOLLYWOOD, CA 90069	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,080
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE TREVOR PROJECT INC PO BOX 69232 WEST HOLLYWOOD, CA 90069	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	465
THE TREVOR PROJECT INC PO BOX 69232 WEST HOLLYWOOD, CA 90069	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
THE TREVOR PROJECT INC PO BOX 69232 WEST HOLLYWOOD, CA 90069	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,016
LAGRANT FOUNDATION 633 W 5TH ST 48TH FLOOR LOS ANGELES, CA 90071	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
LIBRARY FOUNDATION OF LOS ANGELES 630 W FIFTH STREET LOS ANGELES, CA 90071	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOS ANGELES POLICE FOUNDATION 633 W 5TH STREET SUITE 960 LOS ANGELES, CA 90071	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
THE POSSE FOUNDATION INC 515 S FIGUEROA ST SUITE 300 LOS ANGELES, CA 90071	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125,000
THE POSSE FOUNDATION INC 515 S FIGUEROA ST SUITE 300 LOS ANGELES, CA 90071	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
OASIS OF HOLLYWOODPO BOX 1590 LOS ANGELES, CA 90078	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,462
DOHENY EYE INSTITUTEPO BOX 86228 LOS ANGELES, CA 90086	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	185
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DOHENY EYE INSTITUTE PO BOX 86228 LOS ANGELES, CA 90086	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	185
AIDS PROJECT LOS ANGELES INC PO BOX 933005 LOS ANGELES, CA 90093	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
DIABETES CAMPING & EDUCATIONAL SER 12045 E WATERFRONT DR PLAYA VISTA, CA 90094	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
THE UCLA FOUNDATION 10920 WILSHIRE BLVD SUITE 1100 LOS ANGELES, CA 90095	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
THE UCLA FOUNDATION 10920 WILSHIRE BLVD SUITE 1100 LOS ANGELES, CA 90095	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE UCLA FOUNDATION 10920 WILSHIRE BLVD SUITE 1100 LOS ANGELES, CA 90095	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	525
THE UCLA FOUNDATION 10920 WILSHIRE BLVD SUITE 1100 LOS ANGELES, CA 90095	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
THE UCLA FOUNDATION 10920 WILSHIRE BLVD SUITE 1100 LOS ANGELES, CA 90095	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
THE UCLA FOUNDATION 10920 WILSHIRE BLVD SUITE 1100 LOS ANGELES, CA 90095	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
THE UCLA FOUNDATION 10920 WILSHIRE BLVD SUITE 1100 LOS ANGELES, CA 90095	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,850
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE UCLA FOUNDATION 10920 WILSHIRE BLVD SUITE 1100 LOS ANGELES, CA 90095	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
THE UCLA FOUNDATION 10920 WILSHIRE BLVD SUITE 1100 LOS ANGELES, CA 90095	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
THE UCLA FOUNDATION 10920 WILSHIRE BLVD SUITE 1100 LOS ANGELES, CA 90095	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
THE UCLA FOUNDATION 10920 WILSHIRE BLVD SUITE 1100 LOS ANGELES, CA 90095	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	8,785
THE UCLA FOUNDATION 10920 WILSHIRE BLVD SUITE 1100 LOS ANGELES, CA 90095	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990FP Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE UCLA FOUNDATION 10920 WILSHIRE BLVD SUITE 1100 LOS ANGELES, CA 90095	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
REGENTS UNIVERSITY OF CALIFORNIA L OFFICE OF DEVELOPMENT 110 WESTWOOD PLAZA MULLIN MANAGEMENT COMMONS LOS ANGELES, CA 90095	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
REGENTS UNIVERSITY OF CALIFORNIA L OFFICE OF DEVELOPMENT 110 WESTWOOD PLAZA MULLIN MANAGEMENT COMMONS LOS ANGELES, CA 90095	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	350
REGENTS UNIVERSITY OF CALIFORNIA L OFFICE OF DEVELOPMENT 110 WESTWOOD PLAZA MULLIN MANAGEMENT COMMONS LOS ANGELES, CA 90095	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
REGENTS UNIVERSITY OF CALIFORNIA L OFFICE OF DEVELOPMENT 110 WESTWOOD PLAZA MULLIN MANAGEMENT COMMONS LOS ANGELES, CA 90095	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HAWTHORNE ELEMENTARY 624 N REXFORD DR BEVERLY HILLS, CA 90210	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	1,000
ALZHEIMERS DISEASE AND RELATED DIS 9606 S SANTA MONICA BLVD SUITE 200 BEVERLY HILLS, CA 90210	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	150
TREEPEOPLE INC 12601 MULHOLLAND DR BEVERLY HILLS, CA 90210	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	10,000
TOWER CANCER RESEARCH FOUNDATION 8767 WILSHIRE BLVD SUITE 401 BEVERLY HILLS, CA 90211	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	750
AMERICAN CANCER SOCIETY INC 5731 W SLAUSON AVE STE 200 CULVER CITY, CA 90230	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a ▶				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EXCEPTIONAL CHILDRENS FOUNDATION A 5350 MACHADO ROAD CULVER CITY, CA 90230	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
MAR VISTA FAMILY CENTER 5075 S SLAUSON AVE CULVER CITY, CA 90230	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
LOS ANGELES WORLD AFFAIRS COUNCIL 3535 HAYDEN AVENUE SUITE 200 CULVER CITY, CA 90232	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,983
CAMP KESEM NATIONALPO BOX 452 CULVER CITY, CA 90232	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	856
CAMP KESEM NATIONALPO BOX 452 CULVER CITY, CA 90232	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAMP KESEM NATIONALPO BOX 452 CULVER CITY, CA 90232	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
CAMP KESEM NATIONALPO BOX 452 CULVER CITY, CA 90232	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	417
CAMP KESEM NATIONALPO BOX 452 CULVER CITY, CA 90232	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
CAMP KESEM NATIONALPO BOX 452 CULVER CITY, CA 90232	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	833
MOVEMBER FOUNDATIONPO BOX 1595 CULVER CITY, CA 90232	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	7,402
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MOVEMBER FOUNDATION PO BOX 1595 CULVER CITY, CA 90232	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
MOVEMBER FOUNDATION PO BOX 1595 CULVER CITY, CA 90232	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	300
MOVEMBER FOUNDATION PO BOX 1595 CULVER CITY, CA 90232	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
MOVEMBER FOUNDATION PO BOX 1595 CULVER CITY, CA 90232	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	7,903
RANCHO LOS AMIGOS FOUNDATION INC 7601 E IMPERIAL HWY DOWNEY, CA 90242	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BUSINESS RESOURCE GROUP INC 13545 HAWTHORNE BOULEVARD 200 HAWTHORNE, CA 90250	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
TEEN CHALLENGE OF SOUTHERN CALIFOR PO BOX 35 LYNWOOD, CA 90262	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MOUNTAINS RECREATION & CONSERVATIO 5810 RAMIREZ CANYON ROAD MALIBU, CA 90265	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	100
MANHATTAN BEACH MIDDLE 1501 N REDONDO AVENUE MANHATTAN BEACH, CA 90266	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	320
PTA CALIFORNIA CONGRESS OF PARENTS 1401 ARTESIA BOULEVARD MANHATTAN BEACH, CA 90266	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	213
Total				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PTA CALIFORNIA CONGRESS OF PARENTS 1401 ARTESIA BOULEVARD MANHATTAN BEACH, CA 90266	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	320
ST MATTHEWS PARISH SCHOOL PO BOX 1710 PACIFIC PALISADES, CA 90272	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	2,000
ST MATTHEWS PARISH SCHOOL PO BOX 1710 PACIFIC PALISADES, CA 90272	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	2,750
ST MATTHEWS PARISH SCHOOL PO BOX 1710 PACIFIC PALISADES, CA 90272	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	1,000
PALOS VERDES PENINSULA EDUCATION F PO BOX 2632 PALOS VERDES PENINSULA, CA 90274	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PALOS VERDES PENINSULA EDUCATION F PO BOX 2632 PALOS VERDES PENINSULA, CA 90274	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
PALOS VERDES PENINSULA EDUCATION F PO BOX 2632 PALOS VERDES PENINSULA, CA 90274	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,400
PARAM SHAKTI PEETH OF AMERICA FOUN 28016 RIDGEBROOK COURT RANCHO PALOS VERDES, CA 90275	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
PARAM SHAKTI PEETH OF AMERICA FOUN 28016 RIDGEBROOK COURT RANCHO PALOS VERDES, CA 90275	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,200
GENERAL COUNCIL ON FINANCE & ADMIN 243 S BROADWAY REDONDO BEACH, CA 90277	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARMENIAN CULTURAL ASSOCIATION HAMA 2010 RIPLEY AVE REDONDO BEACH, CA 90278	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
ARMENIAN CULTURAL ASSOCIATION HAMA 2010 RIPLEY AVE REDONDO BEACH, CA 90278	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,800
NATURE OF WILDWORKS PO BOX 109 TOPANGA CA 90290 TOPANGA, CA 90290	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
COMMUNITY PARTNERS 2469 S LINCOLN BLVD VENICE, CA 90291	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
COMMUNITY PARTNERS 2469 S LINCOLN BLVD VENICE, CA 90291	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FREE 2 BE ME DANCE 255 MAIN ST SUITE 301 VENICE, CA 90291	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
SOCIAL VENTURE PARTNERS LOS ANGELE 8055 WEST MANCHESTER AVENUE SUITE 405 PLAYA DEL REY, CA 90293	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
DETROIT CREATIVITY PROJECT PO BOX 1236 VENICE, CA 90294	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
UNITED STATES VETERANS INITIATIVE 733 S HINDRY AVE INGLEWOOD, CA 90301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
UNITED STATES VETERANS INITIATIVE 733 S HINDRY AVE INGLEWOOD, CA 90301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HEAL THE BAY1444 9TH STREET SANTA MONICA, CA 90401	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	20,000
HEAL THE BAY1444 9TH STREET SANTA MONICA, CA 90401	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	122
EVA LONGORIA FOUNDATION 2708 WILSHIRE BOULEVARD 369 SANTA MONICA, CA 90403	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25,000
CROSSROADS SCHOOL 1714 21ST STREET SANTA MONICA CA 90404 SANTA MONICA, CA 90404	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
HAPPY TRAILS FOR KIDS 2525 OCEAN PARK BLVD STE 104 SANTA MONICA, CA 90405	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HAPPY TRAILS FOR KIDS 2525 OCEAN PARK BLVD STE 104 SANTA MONICA, CA 90405	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
JEWISH JUMPSTART 2801 OCEAN PARK BLVD 348 SANTA MONICA, CA 90405	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,600
KCRW FOUNDATION INC 1900 PICO BLVD SANTA MONICA, CA 90405	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	220
KCRW FOUNDATION INC 1900 PICO BLVD SANTA MONICA, CA 90405	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	425
CALIFORNIA COUNCIL ON ECONOMIC EDU 23430 HAWTHORNE BOULEVARD TORRANCE, CA 90505	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTHERN CALIFORNIA LABRADOR RETRI 24325 CRENSHAW BLVD 137 TORRANCE, CA 90505	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	525
YOUNG MENS CHRISTIAN ASSOCIATION O 2900 WEST SEPULVEDA BLVD TORRANCE, CA 90505	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
SOUTH ASIAN HELPLINE AND REFERRALA 17100 S PIONEER BOULEVARD SUITE 260 ARTESIA, CA 90701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,900
CDA FUTBOL CLUB 18501 PARKVALLE AVE CERRITOS, CA 90703	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,600
HABITAT FOR HUMANITY INTERNATIONAL 8739 ARTESIA BOULEVARD BELLFLOWER, CA 90706	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY INTERNATIONAL 8739 ARTESIA BLVD BELLFLOWER CA 90706 BELLFLOWER, CA 90706	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	250
ISLAMIC CENTER OF SOUTH BAY - LOS ANGELES 25816 WALNUT ST LOMITA, CA 90717	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	5,000
PATHWAYS TO INDEPENDENCE 5082 DUNBAR AVE D HUNTINGTON BEAC, CA 90720	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,250
MARINE ANIMAL RESCUE REHABILITATION 1536 WEST 25TH STREET 427 SAN PEDRO, CA 90732	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
INTERNATIONAL CITY THEATRE PO BOX 1690 LONG BEACH, CA 90801	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LINC HOUSING CORPORATION 555 E OCEAN BLVD SUITE 900 LONG BEACH, CA 90802	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
LINC HOUSING CORPORATION 555 E OCEAN BLVD SUITE 900 LONG BEACH, CA 90802	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
LONG BEACH SYMPHONY ASSOCIATION 249 E OCEAN BOULEVARD STE 200 LONG BEACH, CA 90802	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
MUSEUM OF LATIN AMERICA ART 628 ALAMITOS AVENUE LONG BEACH, CA 90802	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
MUSEUM OF LATIN AMERICA ART 628 ALAMITOS AVENUE LONG BEACH, CA 90802	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,700
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MUSEUM OF LATIN AMERICA ART 628 ALAMITOS AVENUE LONG BEACH, CA 90802	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
THE SALVATION ARMY 180 E OCEAN BLVD STE 500 LONG BEACH, CA 90802	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
ARTHRITIS NATIONAL RESEARCH FOUNDA 5354 E 2ND ST STE 201 LONG BEACH, CA 90803	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
INTERVAL HOUSE 6615 E PACIFIC COAST HWY LONG BEACH, CA 90803	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
BOYS AND GIRLS CLUBS OF LONG BEACH 3635 LONG BEACH BLVD LONG BEACH, CA 90807	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS & GIRLS CLUB OF CARSON 1950 E 220TH STREET SUITE 102 CARSON, CA 90810	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
SPECIAL OLYMPICS SOUTHERN CALIFORN 1600 FORBES WAY SUITE 200 LONG BEACH, CA 90810	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
SPECIAL OLYMPICS SOUTHERN CALIFORN 1600 FORBES WAY SUITE 200 LONG BEACH, CA 90810	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
SPECIAL OLYMPICS SOUTHERN CALIFORN 1600 FORBES WAY SUITE 200 LONG BEACH, CA 90810	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
SPECIAL OLYMPICS SOUTHERN CALIFORN 1600 FORBES WAY SUITE 200 LONG BEACH, CA 90810	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SPECIAL OLYMPICS SOUTHERN CALIFORN 1600 FORBES WAY SUITE 200 LONG BEACH, CA 90810	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
SPECIAL OLYMPICS SOUTHERN CALIFORN 1600 FORBES WAY SUITE 200 LONG BEACH, CA 90810	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	650
SPECIAL OLYMPICS SOUTHERN CALIFORN 1600 FORBES WAY SUITE 200 LONG BEACH, CA 90810	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,100
SPECIAL OLYMPICS SOUTHERN CALIFORN 1600 FORBES WAY SUITE 200 LONG BEACH, CA 90810	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
SPECIAL OLYMPICS SOUTHERN CALIFORN 1600 FORBES WAY SUITE 200 LONG BEACH, CA 90810	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SPECIAL OLYMPICS SOUTHERN CALIFORN 1600 FORBES WAY SUITE 200 LONG BEACH, CA 90810	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
AMERICAN CANCER SOCIETY INC 936 PINE AVE LONG BEACH, CA 90813	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
SAHAG-MESROB ARMENIAN CHRISTIAN SC 2501 N MAIDEN LANE ALTADENA, CA 91001	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,000
SAHAG-MESROB ARMENIAN CHRISTIAN SC 2501 N MAIDEN LANE ALTADENA, CA 91001	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	4,000
FIVE ACRES-THE BOYS & GIRLS AID SO 760 WEST MOUNTAIN VIEW STREET ALTADENA, CA 91001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAINT MARKS SCHOOL ALTADENA INC 1050 E ALTADENA DR ALTADENA, CA 91001	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,000
SAINT MARKS SCHOOL ALTADENA INC 1050 E ALTADENA DR ALTADENA, CA 91001	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,593
CITY OF HOPE1500 E DUARTE ROAD DUARTE, CA 91010	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
CITY OF HOPE1500 E DUARTE ROAD DUARTE, CA 91010	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,675
CITY OF HOPE1500 E DUARTE ROAD DUARTE, CA 91010	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	540
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST FRANCIS HIGH SCHOOL 200 FOOTHILL BLVD LA CANADA FLINT, CA 91011	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
DESCANSO GARDENS GUILD INC 1418 DESCANSO DR LA CANADA FLINTRIDGE, CA 91011	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	320
LA CANADA FLINTRIDGE EDUCATIONAL F 4490 CORNISHON AVE STE 211 LA CANADA, CA 91011	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,310
LA CANADA SPARTAN BOOSTER CLUB PO BOX 154 LA CANADA, CA 91011	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,175
ARCADIA YOUTH BASKETBALL ASSOCIATI 123 S ENCINITAS AVE APT F MONROVIA, CA 91016	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANCOP FOUNDATION USA INC 315 W MAPLE AVE MONROVIA, CA 91016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ANCOP FOUNDATION USA INC 315 W MAPLE AVE MONROVIA, CA 91016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	385
ST BALDRICKS FOUNDATION INC 1333 SOUTH MAYFLOWER AVENUE SUITE 400 MONROVIA, CA 91016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	330
VERDUGO HILLS SENIOR HIGH 10625 PLAINVIEW TUJUNGA, CA 91042	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
MAYFIELD JUNIOR SCHOOL 405 S EUCLID AVENUE PASADENA, CA 91101	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,200
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MAYFIELD JUNIOR SCHOOL 405 S EUCLID AVENUE PASADENA, CA 91101	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,900
MAYFIELD JUNIOR SCHOOL 405 S EUCLID AVENUE PASADENA, CA 91101	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,500
MAYFIELD JUNIOR SCHOOL 405 S EUCLID AVENUE PASADENA, CA 91101	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	951
MAYFIELD JUNIOR SCHOOL 405 S EUCLID AVENUE PASADENA, CA 91101	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,800
MAYFIELD JUNIOR SCHOOL 405 S EUCLID AVENUE PASADENA, CA 91101	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	9,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FIRST UNITED METHODIST CHURCH 500 E COLORADO BLVD PASADENA, CA 91101	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	4,000
PASADENA SYMPHONY ASSOCIATION 2 N LAKE AVE STE 1080 PASADENA, CA 91101	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	20,000
INSTITUTE FOR EDUCATIONAL ADVANCEM 569 SOUTH MARENGO AVENUE PASADENA, CA 91101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,125
ARROYOS & FOOTHILLS CONSERVANCY PO BOX 1 PASADENA, CA 91102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ARROYOS & FOOTHILLS CONSERVANCY PO BOX 1 PASADENA, CA 91102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARMORY CENTER FOR THE ARTS 145 N RAYMOND AVE PASADENA, CA 91103	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
ARMENIAN GENERAL BENEVOLENT UNION 2495 E MOUNTAIN ST PASADENA, CA 91104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
UNION STATION HOMELESS SERVICES 825 E ORANGE GROVE BLVD PASADENA, CA 91104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	575
UNION STATION HOMELESS SERVICES 825 E ORANGE GROVE BLVD PASADENA, CA 91104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
UNION STATION HOMELESS SERVICES 825 E ORANGE GROVE BLVD PASADENA, CA 91104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNION STATION HOMELESS SERVICES 825 E ORANGE GROVE BLVD PASADENA, CA 91104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,575
UNION STATION HOMELESS SERVICES 825 E ORANGE GROVE BLVD PASADENA, CA 91104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
AMERICAN NATIONAL RED CROSS 430 MADELINE DRIVE PASADENA, CA 91105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
RONALD MCDONALD HOUSE CHARITIES OF 763 SOUTH PASADENA AVENUE PASADENA, CA 91105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
SOUTHERN CALIFORNIA PUBLIC RADIO 474 S RAYMOND AVENUE PASADENA, CA 91105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,135
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTHERN CALIFORNIA PUBLIC RADIO 474 S RAYMOND AVENUE PASADENA, CA 91105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,170
SOUTHERN CALIFORNIA PUBLIC RADIO 474 S RAYMOND AVENUE PASADENA, CA 91105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	670
PASADENA-FOOTHILL VALLEY YWCA 50 N HILL AVENUE SUITE 301 PASADENA, CA 91106	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
ABILITYFIRST1300 E GREEN ST PASADENA, CA 91106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
ALISA ANN RUCH CALIFORNIA BURN FOU 50 NORTH HILL AVENUE STE 305 PASADENA, CA 91106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
REACH OUT WORLDWIDE INC 1785 LOCUST STREET UNIT 2 PASADENA, CA 91106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
REACH OUT WORLDWIDE INC 1785 LOCUST STREET UNIT 2 PASADENA, CA 91106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	126
PASADENA CONSERVATORY OF MUSIC 100 NORTH HILL AVENUE PASADENA, CA 91106	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
A NOISE WITHIN 3352 E FOOTHILL BLVD PASADENA, CA 91107	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
HOMENETMEN 2242 E FOOTHILL BLVD 107 PASADENA, CA 91107	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HIGH POINT ACADEMY 1720 KINNELOA CANYON RD PASADENA, CA 91107	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,500
HIGH POINT ACADEMY 1720 KINNELOA CANYON RD PASADENA, CA 91107	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	850
VALENTINE ELEMENTARY 1650 HNTNGTN DR SAN MARINO, CA 91108	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	200
SAN MARINO SCHOOL FOUNDATION 1665 WEST DRIVE SAN MARINO, CA 91108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
SAN MARINO SCHOOL FOUNDATION 1665 WEST DRIVE SAN MARINO, CA 91108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAN MARINO SCHOOL FOUNDATION 1665 WEST DRIVE SAN MARINO, CA 91108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
PASADENA EDUCATIONAL FOUNDATION 351 SOUTH HUDSON AVENUE RM 153 PASADENA, CA 91109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
PASADENA EDUCATIONAL FOUNDATION 351 SOUTH HUDSON AVENUE RM 153 PASADENA, CA 91109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,675
PASADENA EDUCATIONAL FOUNDATION 351 SOUTH HUDSON AVENUE RM 153 PASADENA, CA 91109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
ECUMENICAL COUNCIL OF THE PASADENA PO BOX 41125 PASADENA, CA 91114	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ECUMENICAL COUNCIL OF THE PASADENA PO BOX 41125 PASADENA, CA 91114	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,000
SPEAK UP FOR THE POOR PO BOX 5595 PASADENA, CA 91117	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 E CALIFORNIA BLVD MC 5-32 PASADENA, CA 91125	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,700
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 E CALIFORNIA BLVD MC 5-32 PASADENA, CA 91125	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 E CALIFORNIA BLVD MC 5-32 PASADENA, CA 91125	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,500
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 E CALIFORNIA BLVD MC 5-32 PASADENA, CA 91125	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 E CALIFORNIA BLVD MC 5-32 PASADENA, CA 91125	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,850
HERBERT HOOVER HIGH 651 GLENWOOD ROAD GLENDALE, CA 91202	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
HERBERT HOOVER HIGH 651 GLENWOOD ROAD GLENDALE, CA 91202	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	375
DOGZHAUS 1146 NORTH CENTRAL AVE 292 GLENDALE, CA 91202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARCH OF DIMES FOUNDATION 700 N BRAND BLVD STE 950 GLENDALE, CA 91203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
MARCH OF DIMES FOUNDATION 700 N BRAND BLVD STE 950 GLENDALE, CA 91203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
MARCH OF DIMES FOUNDATION 700 N BRAND BLVD STE 950 GLENDALE, CA 91203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
MARCH OF DIMES FOUNDATION 700 N BRAND BLVD SUITE 950 GLENDALE, CA 91203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40
MARCH OF DIMES FOUNDATION 700 N BRAND BLVD STE 950 GLENDALE, CA 91203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,375
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARCH OF DIMES FOUNDATION 700 N BRAND BLVD SUITE 950 GLENDALE, CA 91203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MARCH OF DIMES FOUNDATION 700 N BRAND BLVD SUITE 950 GLENDALE, CA 91203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75,000
MARCH OF DIMES FOUNDATION 700 N BRAND BLVD STE 950 GLENDALE, CA 91203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
AMERICAN NATIONAL RED CROSS 1501 S BRAND BLVD GLENDALE, CA 91204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40
DEDICATION AND EVERLASTING LOVE TO PO BOX 9 GLENDALE, CA 91209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YERBA BUENA ELEMENTARY 6098 REYES ADOBE RD AGOURA HILLS, CA 91301	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	620
AGOURA MATH CIRCLE 5422 SOFWIND WAY AGOURA HILLS, CA 91301	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,250
AGOURA MATH CIRCLE 5422 SOFWIND WAY AGOURA HILLS, CA 91301	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	301
AGOURA MATH CIRCLE 5422 SOFWIND WAY AGOURA HILLS, CA 91301	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
AGOURA MATH CIRCLE 5422 SOFWIND WAY AGOURA HILLS, CA 91301	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	551
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AGOURA MATH CIRCLE 5422 SOFTWIND WAY AGOURA HILLS, CA 91301	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	750
AGOURA MATH CIRCLE 5422 SOFTWIND WAY AGOURA HILLS, CA 91301	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
WESTLAKE AGOURA GIRLS SOFTBALL ASS 5739 KANAN RD 127 AGOURA, CA 91301	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
CALIFORNIA HOUSING CONSORTIUM 30141 AGOURA ROAD SUITE 106 AGOURA HILLS, CA 91301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
CHAPARRAL ELEMENTARY 22601 LIBERTY BELL RD CALABASAS, CA 91302	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	875
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CALIFORNIA ASSOCIATION TO AID UKRA 23232 PARK ENSENADA CALABASAS, CA 91302	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
CALIFORNIA ASSOCIATION TO AID UKRA 23232 PARK ENSENADA CALABASAS, CA 91302	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
T H E FOUNDATION FOR LAS VIRGENES 4111 N LAS VIRGENES RD CALABASAS, CA 91302	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CATHOLIC CHARITIES OF LOS ANGELES 21600 HART ST CANOGA PARK, CA 91303	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
CATHOLIC CHARITIES OF LOS ANGELES 21600 HART ST CANOGA PARK, CA 91303	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,258
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN YOUTH SOCCER ORGANIZATION 6520 PLATT AVENUE 391 WEST HILLS, CA 91307	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
WESTHILLS BASEBALL INCPO BOX 4702 WEST HILLS, CA 91308	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
WHEELS FOR HUMANITY 9509 VASSAR AVE UNIT A CHATSWORTH, CA 91311	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
WHEELS FOR HUMANITY 9509 VASSAR AVE UNIT A CHATSWORTH, CA 91311	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
CHAMINADE COLLEGE PREPARATORY 10210 OAKDALE AVENUE CHATSWORTH, CA 91311	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHAMINADE COLLEGE PREPARATORY 10210 OAKDALE AVENUE CHATSWORTH, CA 91311	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	4,000
LARGER THAN LIFE - LA FAMILY 18034 VENTURA BLVD 257 ENCINO, CA 91316	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
LARGER THAN LIFE - LA FAMILY 18034 VENTURA BLVD 257 ENCINO, CA 91316	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	525
LARGER THAN LIFE - LA FAMILY 18034 VENTURA BLVD 257 ENCINO, CA 91316	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,000
CRESPI CARMELITE HIGH SCHOOL 5031 ALONZO AVENUE ENCINO, CA 91316	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,800
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CRESPI CARMELITE HIGH SCHOOL 5031 ALONZO AVENUE ENCINO, CA 91316	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
CHINESE ASSOCIATION FOR SCIENCE AN 79 N WENDY DR NEWBURRY PARK, CA 91320	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
BALBOA SPIRIT CLUB 17020 LABRADOR ST NORTHRIDGE, CA 91325	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
BALBOA SPIRIT CLUB 17020 LABRADOR ST NORTHRIDGE, CA 91325	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	850
RESCUE MISSION ALLIANCE 8756 CANBY AVE NORTHRIDGE, CA 91325	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	31
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTHRIDGE HOSPITAL FOUNDATION 18300 ROSCOE BLVD NORTHRIDGE, CA 91328	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	100
MEND-MEET EACH NEED WITH DIGNITY 10641 N SAN FERNANDO ROAD PACOIMA, CA 91331	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
MEND-MEET EACH NEED WITH DIGNITY 10641 N SAN FERNANDO ROAD PACOIMA, CA 91331	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MEND-MEET EACH NEED WITH DIGNITY 10641 N SAN FERNANDO ROAD PACOIMA, CA 91331	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
DISCOVERY SCIENCE CENTER OF LOS AN 11800 FOOTHILL BLVD LOS ANGELES, CA 91342	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DISCOVERY SCIENCE CENTER OF LOS AN 11800 FOOTHILL BLVD LOS ANGELES, CA 91342	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25,000
WILDLIFE WAYSTATION INC 14831 LITTLE TUJUNGA CANYON ROAD SYLMAR, CA 91342	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
CHILDRENS HUNGER FUND 13931 BALBOA BLVD SYLMAR, CA 91342	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
CHILDRENS HUNGER FUND 13931 BALBOA BLVD SYLMAR, CA 91342	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,200
CHILDRENS HUNGER FUND 13931 BALBOA BLVD SYLMAR, CA 91342	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DISCOVERY SCIENCE CENTER OF ORANGE 11800 FOOTHILL BLVD LOS ANGELES, CA 91342	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
DISCOVERY SCIENCE CENTER OF ORANGE 11800 FOOTHILL BLVD LOS ANGELES, CA 91342	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35,000
INTERNATIONAL GUIDING EYES INC 13445 GLENOAKS BLVD SYLMAR, CA 91342	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
INTERNATIONAL GUIDING EYES INC 13445 GLENOAKS BLVD SYLMAR, CA 91342	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40
INTERNATIONAL GUIDING EYES INC 13445 GLENOAKS BLVD SYLMAR, CA 91342	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INTERNATIONAL GUIDING EYES INC 13445 GLENOAKS BLVD SYLMAR, CA 91342	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
INTERNATIONAL GUIDING EYES INC 13445 GLENOAKS BLVD SYLMAR, CA 91342	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
INTERNATIONAL GUIDING EYES INC 13445 GLENOAKS BLVD SYLMAR, CA 91342	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
HOLY MARTYRS ELEMENTARY & FERRAHIA 16617 PARTHENIA STREET NORTH HILLS, CA 91343	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,000
VALLEY CHARTER SCHOOL 16514 NORDHOFF STREET NORTH HILLS, CA 91343	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VALLEY CHARTER SCHOOL 16514 NORDHOFF STREET NORTH HILLS, CA 91343	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,000
BEST FRIENDS ANIMAL SOCIETY 15321 BRAND BLVD MISSION HILLS, CA 91345	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
BEST FRIENDS ANIMAL SOCIETY 15321 BRAND BLVD MISSION HILLS, CA 91345	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
PROJECT GRAD LOS ANGELES INC 10200 SEPULVEDA BLVD SUITE 255 MISSION HILLS, CA 91345	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
MEADOWS ELEMENTARY 25577 N FEDALA RD VALENCIA, CA 91355	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	36
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTH PARK ELEMENTARY 23335 WEST SUNSET HILLS DR VALENCIA, CA 91355	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	144
PORTOLA MAGNET PROGRAM FOR ACADEMI 18720 LINNET ST TARZANA, CA 91356	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
STUDENTS RUN AMERICA 5252 CREBS AVENUE TARZANA, CA 91356	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
MANNA CONEJO VALLEY FOOD DISTRIBUT PO BOX 1114 THOUSAND OAKS, CA 91358	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
CONEJO OAKS SYMPHONY INC PO BOX 4502 THOUSAND OAKS, CA 91359	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	375
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CONEJO OAKS SYMPHONY INC PO BOX 4502 THOUSAND OAKS, CA 91359	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
CONEJO OAKS SYMPHONY INC PO BOX 4502 THOUSAND OAKS, CA 91359	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	125
CONEJO OAKS SYMPHONY INC PO BOX 4502 THOUSAND OAKS, CA 91359	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	125
PANIC PRODUCTIONS6 DOMBEY CIRCLE THOUSAND OAKS, CA 91360	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
LADERA ELEMENTARY 1211 CALLE ALMENDRO THOUSAND OAKS, CA 91360	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LA REINA HIGH SCHOOL 106 W JANSS RD THOUSAND OAKS, CA 91360	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
LA REINA HIGH SCHOOL 106 W JANSS RD THOUSAND OAKS, CA 91360	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
ALZHEIMERS DISEASE AND RELATED DIS 145 HODENCAMP ROAD SUITE 205 THOUSAND OAKS, CA 91360	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
YOUNG MENS CHRISTIAN ASSOCIATION O 4031 NORTH MOORPARK ROAD THOUSAND OAKS, CA 91360	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
YOUNG MENS CHRISTIAN ASSOCIATION O 100 EAST THOUSAND OAKS BLVD SUITE 187 THOUSAND OAKS, CA 91360	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CALIFORNIA LUTHERAN UNIVERSITY 60 WEST OLSEN ROAD MC 1650 THOUSAND OAKS, CA 91360	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
CALIFORNIA LUTHERAN UNIVERSITY 60 WEST OLSEN ROAD MC 1650 THOUSAND OAKS, CA 91360	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
CALIFORNIA LUTHERAN UNIVERSITY 60 WEST OLSEN ROAD MC 1650 THOUSAND OAKS, CA 91360	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	40
CALIFORNIA LUTHERAN UNIVERSITY 60 WEST OLSEN ROAD MC 1650 THOUSAND OAKS, CA 91360	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	225
CALIFORNIA LUTHERAN UNIVERSITY 60 WEST OLSEN ROAD MC 1650 THOUSAND OAKS, CA 91360	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	325
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CALIFORNIA LUTHERAN UNIVERSITY 60 W OLSEN ROAD 4400 THOUSAND OAKS, CA 91360	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	120
CALIFORNIA LUTHERAN UNIVERSITY 60 WEST OLSEN ROAD MC 1650 THOUSAND OAKS, CA 91360	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
ST JUDE THE APOSTLE SCHOOL 32032 W LINDERO CYN RD WESTLAKE VILLAGE, CA 91361	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
MEADOWS ARTS AND TECHNOLOGY ELEMEN 2000 LA GRANADA DR THOUSAND OAKS, CA 91362	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	50
WESTLAKE HIGH 100 N LAKEVIEW CANYON BOULEVARD WESTLAKE VILLAGE, CA 91362	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	698
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WESTLAKE HIGH 100 N LAKEVIEW CANYON BOULEVARD WESTLAKE VILLAGE, CA 91362	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	975
CONEJO CHINESE CULTURAL ASSOCIATIO PO BOX 6775 THOUSAND OAKS, CA 91362	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
CONEJO CHINESE CULTURAL ASSOCIATIO PO BOX 6775 THOUSAND OAKS, CA 91362	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
CONEJO CHINESE CULTURAL ASSOCIATIO PO BOX 6775 THOUSAND OAKS, CA 91362	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,750
CONEJO CHINESE CULTURAL ASSOCIATIO PO BOX 6775 THOUSAND OAKS, CA 91362	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTER4SPECIALNEEDS 1337 E THOUSAND OAKS BL 202 THOUSAND OAKS, CA 91362	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
CENTER4SPECIALNEEDS 1337 E THOUSAND OAKS BL 202 THOUSAND OAKS, CA 91362	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
CENTER4SPECIALNEEDS 1337 E THOUSAND OAKS BL 202 THOUSAND OAKS, CA 91362	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,700
SUPER JOEY FOUNDATION CORPORATION 5776-D LINDERO CANYON RD 159 WESTLAKE VILLAGE, CA 91362	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
SUPER JOEY FOUNDATION CORPORATION 5776-D LINDERO CANYON RD 159 WESTLAKE VILLAGE, CA 91362	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUPER JOEY FOUNDATION CORPORATION 5776-D LINDERO CANYON RD 159 WESTLAKE VILLAGE, CA 91362	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
SUPER JOEY FOUNDATION CORPORATION 5776-D LINDERO CANYON RD 159 WESTLAKE VILLAGE, CA 91362	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
SUPER JOEY FOUNDATION CORPORATION 5776-D LINDERO CANYON RD 159 WESTLAKE VILLAGE, CA 91362	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	588
YOUNG MENS CHRISTIAN ASSOCIATION O 31225 LA BAYA DRIVE 106 WESTLAKE, CA 91362	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
YOUNG MENS CHRISTIAN ASSOCIATION O 31225 LA BAYA DRIVE 106 WESTLAKE, CA 91362	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	340
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CELIAC DISEASE FOUNDATION 20350 VENTURA BLVD STE 240 WOODLAND HILLS, CA 91364	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,025
GIRL SCOUTS OF GREATER LOS ANGELES 22122 INDEPENDENCIA ST WOODLAND HILLS, CA 91364	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
PTA CALIFORNIA CONGRESS OF PARENTS 23231 HATTERAS ST WOODLAND HILLS, CA 91367	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
PTA CALIFORNIA CONGRESS OF PARENTS 23231 HATTERAS ST WOODLAND HILLS, CA 91367	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
PTA CALIFORNIA CONGRESS OF PARENTS 23231 HATTERAS ST WOODLAND HILLS, CA 91367	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PTA CALIFORNIA CONGRESS OF PARENTS 23231 HATTERAS ST WOODLAND HILLS, CA 91367	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
CALABASAS HIGH SCHOOL COYOTE BOOST PO BOX 8974 CALABASAS, CA 91372	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
OAK PARK HIGH899 NORTH KANAN RD OAK PARK, CA 91377	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	275
OAK PARK HIGH899 NORTH KANAN RD OAK PARK, CA 91377	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
COMMUNITY FOUNDATION FOR OAK PARK 899 KANAN ROAD ATTN ZACH BORQUEZ OAK PARK, CA 91377	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY FOUNDATION FOR OAK PARK 899 KANAN ROAD ATTN ZACH BORQUEZ OAK PARK, CA 91377	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
COMMUNITY FOUNDATION FOR OAK PARK 899 KANAN ROAD ATTN ZACH BORQUEZ OAK PARK, CA 91377	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	505
LOS ANGELES RESIDENTIAL COMMUNITY 29890 N BOUQUET CANYON ROAD SAUGUS, CA 91390	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
GENTLE BARN FOUNDATION 15825 SIERRA HIGHWAY SANTA CLARITA, CA 91390	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,000
GENTLE BARN FOUNDATION 15825 SIERRA HIGHWAY SANTA CLARITA, CA 91390	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	235
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GENTLE BARN FOUNDATION 15825 SIERRA HIGHWAY SANTA CLARITA, CA 91390	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	680
LOS ANGELES SYNCHRONIZED SWIM CLUB PO BOX 14506 VAN NUYS, CA 91409	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,465
WAVES FOR WATER INC PO BOX 57285 SHERMAN OAKS, CA 91413	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	376
EXCEPTIONAL MINDS 13400 RIVERSIDE DRIVE STE 211 SHERMAN OAKS, CA 91423	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
DR SUSAN LOVE RESEARCH FOUNDATION 16133 VENTURA BLVD SUITE 1000 ENCINO, CA 91436	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DR SUSAN LOVE RESEARCH FOUNDATION 16133 VENTURA BLVD SUITE 1000 ENCINO, CA 91436	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN CANCER SOCIETY INC 500 N VICTORY BLVD BURBANK, CA 91502	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
ENGAGE INC 240 E VERDUGO AVENUE SUITE 100 BURBANK, CA 91502	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
EDUCATION THROUGH MUSIC INC 2501 WEST BURBANK BLVD SUITE 305 BURBANK, CA 91505	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60
ROCKY RIDGE RESCUE 3607 W MAGNOLIA BLVD STE G BURBANK, CA 91505	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	110
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LYCEE INTERNATIONAL DE LOS ANGELES 1105 W RIVERSIDE DR BURBANK, CA 91506	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
LYCEE INTERNATIONAL DE LOS ANGELES 1105 W RIVERSIDE DR BURBANK, CA 91506	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
CENTER FOR RESTORATIVE JUSTICE WOR 6400 LAUREL CANYON BLVD STE 304 NORTH HOLLYWOOD, CA 91606	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
CAMPBELL HALL SCHOOL 4533 LAUREL CANYON BLVD NORTH HOLLYWOOD, CA 91607	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,000
CAMPBELL HALL SCHOOL 4533 LAUREL CANYON BLVD NORTH HOLLYWOOD, CA 91607	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TIKVAH-ETTA & LAZEAR ISRAEL CENTER 12722 RIVERSIDE DR 105 NORTH HOLLYWOOD, CA 91607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	180
HABITAT FOR HUMANITY INTERNATIONAL 400 SOUTH IRWINDALE AVENUE AZUSA, CA 91702	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
PITZER COLLEGE OFFICE OF COLLEGE ADVANCEMENT 1050 NORTH MILLS AVENUE CLAREMONT, CA 91711	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,025
PITZER COLLEGE OFFICE OF COLLEGE ADVANCEMENT 1050 NORTH MILLS AVENUE CLAREMONT, CA 91711	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
SCRIPPS COLLEGE 1030 COLUMBIA AVENUE 2009 CLAREMONT, CA 91711	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SCRIPPS COLLEGE 1030 COLUMBIA AVENUE 2009 CLAREMONT, CA 91711	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,000
SAINT CYRIL OF ALEXANDRIA COPTIC O PO BOX 92521 CITY OF INDUSTRY, CA 91715	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	4,025
SAINT CYRIL OF ALEXANDRIA COPTIC O PO BOX 92521 CITY OF INDUSTRY, CA 91715	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,000
SAINT CYRIL OF ALEXANDRIA COPTIC O PO BOX 92521 CITY OF INDUSTRY, CA 91715	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,000
HOPE THROUGH HOUSING FOUNDATION 9421 HAVEN AVENUE RANCHO CUCAMONGA, CA 91730	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL LATINA BUSINESS WOMEN ASS 9551 PITTSBURGH AVE RANCHO CUCAMONGA, CA 91730	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
NEIGHBORHOOD PARTNERSHIP HOUSING S 9551 PITTSBURGH AVENUE RANCHO CUCAMONGA, CA 91730	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
BISHOP AMAT HIGH SCHOOL 14301 FAIRGROVE AVENUE LA PUENTE, CA 91746	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	137
BISHOP AMAT HIGH SCHOOL 14301 FAIRGROVE AVENUE LA PUENTE, CA 91746	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	150
PTA CALIFORNIA CONGRESS OF PARENTS 1550 BASELINE RD LA VERNE, CA 91750	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PTA CALIFORNIA CONGRESS OF PARENTS 400 CASUDA CANYON DR MONTEREY PARK, CA 91754	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
NATIONAL COURT APPOINTED SPECIAL A 201 CENTRE PLAZA DR SUITE 1100 MONTEREY PARK, CA 91754	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	65
UNITED SERVICE ORGANIZATIONS 1940 EAST MOORE WAY ONTARIO, CA 91761	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
BIG BROTHERS BIG SISTERS OF ORANGE 8880 BENSON AVENUE SUITE 112 MONTCLAIR, CA 91763	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
BIG BROTHERS BIG SISTERS OF ORANGE 8880 BENSON AVENUE SUITE 112 MONTCLAIR, CA 91763	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BIG BROTHERS BIG SISTERS OF ORANGE 8880 BENSON AVENUE SUITE 112 MONTCLAIR, CA 91763	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	725
CORD USA2569 WAGON TRAIN LANE DIAMOND BARD, CA 91765	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,500
BRIGHT PROSPECT 1460 EAST HOLT AVENUE SUITE 74 POMONA, CA 91767	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
CAL POLY POMONA FOUNDATION INC 3801 W TEMPLE AVE BLDG 55 POMONA, CA 91768	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	100
HELPING HANDS CARING HEARTS MINIST PO BOX 167 POMONA, CA 91769	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TEMPLE (ROGER W) INTERMEDIATE 8510 EAST FERN AVENUE ROSEMEAD, CA 91770	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
SAN GABRIEL EDUCATIONAL FOUNDATION PO BOX 1175 SAN GABRIEL, CA 91778	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
TELUGU SOCIETY OF AMERICA INC 1754 DANIELLE WAY UPLAND, CA 91784	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
CLAREMONT INST FOR THE STUDY OF ST 1317 WEST FOOTHILL BLVD STE 120 UPLAND, CA 91786	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	400
CLAREMONT INST FOR THE STUDY OF ST 1317 WEST FOOTHILL BLVD STE 120 UPLAND, CA 91786	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	300
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WALNUT VALLEY PONY BASEBALL INC 20687-2 AMAR ROAD PO BOX 391 WALNUT, CA 91789	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
LOHANA COMMUNITY INCPO BOX 367 WALNUT, CA 91789	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
METROPOLITAN AREA ADVISORY COM ON 1355 THIRD AVENUE CHULA VISTA, CA 91911	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	7,500
YMCA OF SAN DIEGO COUNTY 8881 DALLAS STREET LA MESA, CA 91942	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
A REASON TO SURVIVE 200 EAST 12TH STREET NATIONAL CITY, CA 91950	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PARENT INSTITUTE FOR QUALITY EDUCA 22 WEST 35TH STREET NATIONAL CITY, CA 91950	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
YOUNG ACTORS THEATRE 9628 CAMPO ROAD SUITE J SPRING VALLEY, CA 91977	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
PROJECT ATHENA FOUNDATION 2033 SAN ELIJO AVE 310 CARDIFF BY THE SEA, CA 92007	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
CARLSBAD EDUCATIONAL FOUNDATION 5631 PALMER WAY SUITE L CARLSBAD, CA 92010	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
SILVER AGE YOGA COMMUNITY OUTREACH PO BOX 160 DEL MAR, CA 92014	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ERIC PAREDES SAVE A LIFE FOUNDATIO PMB 79 2514 JAMACHA RD SUITE 502 EL CAJON, CA 92019	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
EAST COUNTY ECONOMIC DEVELOPMENT C 127 EAST LEXINGTON AVENUE EL CAJON, CA 92020	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
LOS ANGELITOS DE ENCINITAS PO BOX 232682 LEUCADIA, CA 92023	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
LOS ANGELITOS DE ENCINITAS PO BOX 232682 LEUCADIA, CA 92023	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
YMCA OF SAN DIEGO COUNTY 200 SAXONY RD ENCINITAS, CA 92024	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YMCA OF SAN DIEGO COUNTY 200 SAXONY RD ENCINITAS, CA 92024	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
YMCA OF SAN DIEGO COUNTY 200 SAXONY RD ENCINITAS, CA 92024	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
YMCA OF SAN DIEGO COUNTY 200 SAXONY RD ENCINITAS, CA 92024	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,195
A STEP BEYOND 340 N ESCONDIDO BOULEVARD ESCONDIDO, CA 92025	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,500
THE BISHOP'S SCHOOL 7607 LA JOLLA BLVD LA JOLLA, CA 92037	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 9404 GENESEE AVE STE 240 LA JOLLA, CA 92037	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
CROHNS & COLITIS FOUNDATION INC 9404 GENESEE AVENUE SUITE 325 SAN DIEGO, CA 92037	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	450
FRIENDS OF LA JOLLA ELEMENTARY INC 1111 MARINE STREET LA JOLLA, CA 92037	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
SCRIPPS HEALTH 9888 GENESEE AVENUE LA JOLLA, CA 92037	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
SCRIPPS HEALTH 9888 GENESEE AVENUE LA JOLLA, CA 92037	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARMED SERVICES YMCA OF THE USA BLDG 16144 A STREET CAMP PENDLETON, CA 92055	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	7,500
PTA CALIFORNIA CONGRESS OF PARENTS 780 SANTA VICTORIA SOLANA BEACH, CA 92075	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
THE BOYS AND GIRLS CLUBS OF SAN DI 533 LOMAS SANTA FE DRIVE SOLANA BEACH, CA 92075	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
GRACE PRESBYTERIAN CHURCH 1450 EAST VISTA WAY VISTA, CA 92084	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	500
VISTA HIGH SCHOOL REGIMENTAL BAND PO BOX 1227 VISTA, CA 92085	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	620
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OPERATION GAME ON 3614 PASEO VISTA FAMOSA RANCHO SANTA FE, CA 92091	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
CLEANTECH EDUCATION FOUNDATION 2159 INDIA STREET SUITE 200 SAN DIEGO, CA 92101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
NATIONAL CONFLICT RESOLUTION CENTE 530 B ST SUITE 1700 SAN DIEGO, CA 92101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
NATIONAL CONFLICT RESOLUTION CENTE 530 B ST SUITE 1700 SAN DIEGO, CA 92101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
PEDAL THE CAUSE - SAN DIEGO 2445 5TH AVE SUITE 402 SAN DIEGO, CA 92101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	633
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAN DIEGO REGIONAL ECONOMIC DEVELO 530 B STREET SUITE 700 SAN DIEGO, CA 92101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
SAN DIEGO SYMPHONY ORCHESTRA ASSOC 1245 SEVENTH AVE SAN DIEGO, CA 92101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
SAN DIEGO SYMPHONY ORCHESTRA ASSOC 1245 SEVENTH AVE SAN DIEGO, CA 92101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
SERVICE CORPS OF RETIRED EXECUTIVE 550 WEST C STREET SUITE 550 SAN DIEGO, CA 92101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
SALVATION ARMY NATIONAL CORP 2320 FIFTH AVENUE SAN DIEGO, CA 92101	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	400
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE SALVATION ARMY 2320 FIFTH AVENUE SAN DIEGO, CA 92101	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	150
ST VINCENT DE PAUL VILLAGE INC 3350 E STREET SAN DIEGO, CA 92102	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
ST VINCENT DE PAUL VILLAGE INC 3350 E STREET SAN DIEGO, CA 92102	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
ST VINCENT DE PAUL VILLAGE INC 3350 E STREET SAN DIEGO, CA 92102	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,500
ST VINCENT DE PAUL VILLAGE INC 3350 E STREET SAN DIEGO, CA 92102	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,331
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNION OF PAN ASIAN COMMUNITIES 1031 25TH STREET SAN DIEGO, CA 92102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
BOY SCOUTS OF AMERICA 1207 UPAS STREET SAN DIEGO, CA 92103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CORPORATION FOR SUPPORTIVE HOUSING 328 MAPLE STREET SAN DIEGO, CA 92103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75,000
ST AUGUSTINE HIGH SCHOOL 3266 NUTMEG STREET SAN DIEGO, CA 92104	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,500
SAN DIEGO HOUSING FEDERATION 3939 IOWA STREET SAN DIEGO, CA 92104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BIG BROTHERS BIG SISTERS OF SAN DI 4305 UNIVERSITY AVENUE SUITE 300 SAN DIEGO, CA 92105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
INTERNATIONAL RESCUE COMMITTEE INC 5348 UNIVERSITY AVE SAN DIEGO, CA 92105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
LOCAL INITIATIVES SUPPORT CORPORAT 4305 UNIVERSITY AVENUE STE 420 SAN DIEGO, CA 92105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
REALITY CHANGERS 3910 UNIVERSITY AVENUE SUITE 300- RC SAN DIEGO, CA 92105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
REALITY CHANGERS 3910 UNIVERSITY AVENUE SUITE 300- RC SAN DIEGO, CA 92105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	13,500
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAN DIEGO WORKFORCE PARTNERSHIP IN 3910 UNIVERSITY AVENUE SUITE 400 SAN DIEGO, CA 92105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
SAN DIEGO WORKFORCE PARTNERSHIP IN 3910 UNIVERSITY AVENUE SUITE 400 SAN DIEGO, CA 92105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30,000
TEACH FOR AMERICA INC 4305 UNIVERSITY AVE ST 525 SAN DIEGO, CA 92105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
I LOVE A CLEAN SAN DIEGO COUNTY IN 2508 HISTORIC DECATUR ROAD SUITE 150 SAN DIEGO, CA 92106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
NTC FOUNDATION 2825 DEWEY ROAD STE 207 SAN DIEGO, CA 92106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	12,500
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OUTSIDE THE LENS 2750 HISTORIC DECATUR RD SUITE 103 SAN DIEGO, CA 92106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
PACIFIC ARTS MOVEMENT 2508 HISTORIC DECATUR RD STE 140 SAN DIEGO, CA 92106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
PACIFIC ARTS MOVEMENT 2508 HISTORIC DECATUR RD STE 140 SAN DIEGO, CA 92106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
THE SAN DIEGO FOUNDATION 2508 HISTORIC DECATUR ROAD SUITE 200 SAN DIEGO, CA 92106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
ONE MORE WAVE SURF CORP 4634 GREENE STREET SAN DIEGO, CA 92107	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 2655 CAMINO DE RIO NORTH SUITE 100 SAN DIEGO, CA 92108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
COMMUNITY HOUSING WORKS 2815 CAMINO DEL RIO S 350 SAN DIEGO, CA 92108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
MAKE-A WISH FOUNDATION OF SAN DIEG 2440 HOTEL CIRCLE NORTH 200 SAN DIEGO, CA 92108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
MAKE-A WISH FOUNDATION OF SAN DIEG 2440 HOTEL CIRCLE NORTH 200 SAN DIEGO, CA 92108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MAKE-A WISH FOUNDATION OF SAN DIEG 2440 HOTEL CIRCLE NORTH 200 SAN DIEGO, CA 92108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL VETERANS TRANSITION SERVI 4007 CAMINO DEL RIO SOUTH SUITE 203 SAN DIEGO, CA 92108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
PLANNED PARENTHOOD OF THE PACIFIC 1075 CAMINO DEL RIO SOUTH SAN DIEGO, CA 92108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SAN DIEGO MANA 2515 CAMINO DEL RIO SOUTH 228 SAN DIEGO, CA 92108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
WOUNDED WARRIOR PROJECT INC 8880 RIO SAN DIEGO DR STE 900 SAN DIEGO, CA 92108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
OLD TOWN ACADEMY K-8 CHARTER 2120 SAN DIEGO AVE SAN DIEGO, CA 92110	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	100
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CULTURE SHOCK DANCE TROUP INC 2110 HANCOCK ST SUITE 200 SAN DIEGO, CA 92110	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
MAYAN FAMILIES2609 HARTFORD ST SAN DIEGO, CA 92110	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	460
SAN DIEGO HUMANE SOCIETY & SPCA 5500 GAINES ST SAN DIEGO, CA 92110	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,100
SAN DIEGO HUMANE SOCIETY & SPCA 5500 GAINES ST SAN DIEGO, CA 92110	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
SAN DIEGO HUMANE SOCIETY & SPCA 5500 GAINES ST SAN DIEGO, CA 92110	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	750
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAN DIEGO HUMANE SOCIETY & SPCA 5500 GAINES ST SAN DIEGO, CA 92110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
YMCA OF SAN DIEGO COUNTY 5505 FRIARS RD SAN DIEGO, CA 92110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
YMCA OF SAN DIEGO COUNTY 5505 FRIARS RD SAN DIEGO, CA 92110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,000
YMCA OF SAN DIEGO COUNTY 5505 FRIARS RD SAN DIEGO, CA 92110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
ASIAN BUSINESS ASSOCIATION FOUNDAT 7675 DAGGET STREET SUITE 340 SAN DIEGO, CA 92111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ASIAN BUSINESS ASSOCIATION FOUNDAT 7675 DAGGET STREET SUITE 340 SAN DIEGO, CA 92111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BAYSIDE COMMUNITY CENTER 2202 COMSTOCK ST SAN DIEGO, CA 92111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
SAN DIEGO MUSEUM OF ART PO BOX 122107 SAN DIEGO, CA 92112	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,925
BARRIO LOGAN COLLEGE INSTITUTE 1625 NEWTON AVENUE SUITE 200 SAN DIEGO, CA 92113	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	12,500
MONARCH SCHOOL PROJECT 1625 NEWTON AVE SAN DIEGO, CA 92113	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	111
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MONARCH SCHOOL PROJECT 1625 NEWTON AVE SAN DIEGO, CA 92113	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
WORKSHOPS FOR WARRIORS INC 2970 MAIN STREET SAN DIEGO, CA 92113	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
ACCION SAN DIEGO 404 EUCLID AVENUE STE 271 SAN DIEGO, CA 92114	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100,000
ACCION SAN DIEGO 404 EUCLID AVENUE STE 271 SAN DIEGO, CA 92114	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,500
KITCHENS FOR GOOD 404 EUCLID AVE SAN DIEGO, CA 92114	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS & GIRLS CLUBS OF GREATER SAN 4635 CLAIREMONT MESA BLVD SAN DIEGO, CA 92117	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
HOPE WORLDWIDE LTD 4231 BALBOA AVE 330 SAN DIEGO, CA 92117	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
HOPE WORLDWIDE LTD 4231 BALBOA AVE 330 SAN DIEGO, CA 92117	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
OPERATION HOMEFRONT INC 8318 MIRAMAR MALL SAN DIEGO, CA 92121	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
OPERATION HOMEFRONT INC 8318 MIRAMAR MALL SAN DIEGO, CA 92121	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OPERATION HOMEFRONT INC 8318 MIRAMAR MALL SAN DIEGO, CA 92121	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
CHALLENGED ATHLETES INC 9591 WAPLES STREET SAN DIEGO, CA 92121	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CHALLENGED ATHLETES INC 9591 WAPLES STREET SAN DIEGO, CA 92121	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
CHALLENGED ATHLETES INC 9591 WAPLES STREET SAN DIEGO, CA 92121	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
CHALLENGED ATHLETES INC 9591 WAPLES STREET SAN DIEGO, CA 92121	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,375
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHALLENGED ATHLETES INC 9591 WAPLES STREET SAN DIEGO, CA 92121	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,850
CONNECT FOUNDATION 4790 EASTGATE MALL SUITE 125 SAN DIEGO, CA 92121	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
PSYCHARMOR INSTITUTE INC 11199 SORRENTO VALLEY 203 SAN DIEGO, CA 92121	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
AMERICAN DIABETES ASSOCIATION INC 5060 SHOREHAM PL SUITE 100 SAN DIEGO, CA 92122	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
AMERICAN DIABETES ASSOCIATION INC 5060 SHOREHAM PL SUITE 100 SAN DIEGO, CA 92122	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HONOR FOUNDATION 7770 REGENTS RD 113-233 SAN DIEGO, CA 92122	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
AMERICAN NATIONAL RED CROSS 3950 CALLE FORTUNADA SAN DIEGO, CA 92123	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
ELDERHELP OF SAN DIEGO 3860 CALLE FORTUNADA 101 SAN DIEGO, CA 92123	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
INFO LINE OF SAN DIEGO COUNTY 3860 CALLE FORTUNADA SUITE 101 SAN DIEGO, CA 92123	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
INFO LINE OF SAN DIEGO COUNTY 3860 CALLE FORTUNADA SUITE 101 SAN DIEGO, CA 92123	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INFO LINE OF SAN DIEGO COUNTY 3860 CALLE FORTUNADA SUITE 101 SAN DIEGO, CA 92123	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
KIDS TURN SAN DIEGO 4909 MURPHY CANYON ROAD SUITE 515 SAN DIEGO, CA 92123	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
LEUKEMIA & LYMPHOMA SOCIETY INC 9150 CHESAPEAKE DRIVE 100 SAN DIEGO, CA 92123	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
PROJECT CONCERN INTERNATIONAL 5151 MURPHY CANYON ROAD SUITE 320 SAN DIEGO, CA 92123	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
PROJECT CONCERN INTERNATIONAL 5151 MURPHY CANYON ROAD SUITE 320 SAN DIEGO, CA 92123	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ROSIE NETWORK INC 9242 LIGHTWAVE AVE 120 SAN DIEGO, CA 92123	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
SUSAN G KOMEN BREAST CANCER FOUNDA 4699 MURPHY CANYON RD SUITE 102B SAN DIEGO, CA 92123	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,850
SUSAN G KOMEN BREAST CANCER FOUNDA 4699 MURPHY CANYON RD SUITE 102B SAN DIEGO, CA 92123	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SUSAN G KOMEN BREAST CANCER FOUNDA 4699 MURPHY CANYON RD SUITE 102B SAN DIEGO, CA 92123	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	969
UNITED WAY OF SAN DIEGO COUNTY 4699 MURPHY CANYON ROAD SAN DIEGO, CA 92123	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
Total				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YMCA OF SAN DIEGO COUNTY 3708 RUFFIN ROAD SAN DIEGO, CA 92123	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
YMCA OF SAN DIEGO COUNTY 3708 RUFFIN ROAD SAN DIEGO, CA 92123	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,750
YMCA OF SAN DIEGO COUNTY 3708 RUFFIN ROAD SAN DIEGO, CA 92123	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
YMCA OF SAN DIEGO COUNTY 3708 RUFFIN ROAD SAN DIEGO, CA 92123	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
ARMED SERVICES YMCA OF THE USA 3293 SANTO ROAD SAN DIEGO, CA 92124	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WHEELCHAIRDANCERS ORG 4584 CALLE DE VIDA SAN DIEGO, CA 92124	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
HOMENETMEN 16229 PALOMINO MESA WAY SAN DIEGO, CA 92127	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	9,000
HOMENETMEN 16229 PALOMINO MESA WAY SAN DIEGO, CA 92127	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
HOMENETMEN 16229 PALOMINO MESA WAY SAN DIEGO, CA 92127	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	19,000
RANCHO BERNARDO HIGH 13010 PASEO LUCIDO SAN DIEGO, CA 92128	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BLACK MOUNTAIN DANCE FOUNDATION 12285 - K /L WORLD TRADE DRIVE SAN DIEGO, CA 92128	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
ORGANIZATIONS IN TRAINING 12011 WORLD TRADE DRIVE 2 SAN DIEGO, CA 92128	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
DEENABANDHU FRIENDS OF THE POOR IN 12268 DARKWOOD ROAD SAN DIEGO, CA 92129	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CANYON CREST ACADEMY FOUNDATION IN 5951 VILLAGE CENTER LOOP ROAD SAN DIEGO, CA 92130	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CATHOLIC SECONDARY EDUCATION- DIOC 5555 DEL MAR HEIGHTS ROAD SAN DIEGO, CA 92130	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CATHOLIC SECONDARY EDUCATION-DIOC 5555 DEL MAR HEIGHTS ROAD SAN DIEGO, CA 92130	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
E B SCRIPPS ELEMENTARY SCHOOL ACAD 11778 CYPRESS CANYON RD SAN DIEGO, CA 92131	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SUPPORT THE ENLISTED PROJECT INC 9951 BUSINESSPARK AVE STE A SAN DIEGO, CA 92131	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SUPPORT THE ENLISTED PROJECT INC 9951 BUSINESSPARK AVE STE A SAN DIEGO, CA 92131	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
JUST IN TIME FOR FOSTER YOUTH PO BOX 81292 SAN DIEGO, CA 92138	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
URBAN CORPS OF SAN DIEGO PO BOX 80156 SAN DIEGO, CA 92138	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
YMCA OF SAN DIEGO COUNTY 3601 AREY DRIVE SAN DIEGO, CA 92154	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SAN DIEGO GENEALOGICAL SOCIETY PO BOX 33725 SAN DIEGO, CA 92163	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
SAN DIEGO LESBIAN GAY BISEXUAL AND PO BOX 3357 SAN DIEGO, CA 92163	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
SAN DIEGO LESBIAN GAY BISEXUAL AND PO BOX 3357 SAN DIEGO, CA 92163	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAN DIEGO LESBIAN GAY BISEXUAL AND PO BOX 3357 SAN DIEGO, CA 92163	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	550
SAN DIEGO LESBIAN GAY BISEXUAL AND PO BOX 3357 SAN DIEGO, CA 92163	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	275
CITY BALLET INCPO BOX 99072 SAN DIEGO, CA 92169	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
SAN DIEGO STATE UNIVERSITY 5500 CAMPANILE DRIVE SAN DIEGO, CA 92182	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	2,500
SAN DIEGO STATE UNIVERSITY 5500 CAMPANILE DRIVE SAN DIEGO, CA 92182	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAN DIEGO STATE UNIVERSITY 5500 CAMPANILE DRIVE SAN DIEGO, CA 92182	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	2,500
SUPPORT THE ENLISTED PROJECT INC PO BOX 26747 SAN DIEGO, CA 92196	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,000
SUPPORT THE ENLISTED PROJECT INC PO BOX 26747 SAN DIEGO, CA 92196	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,200
COACHELLA VALLEY HOUSING COALITION 45-701 MONROE STREET SUITE G INDIO, CA 92201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
FOOD IN NEED OF DISTRIBUTION INC 83-775 CITRUS AVE INDIO, CA 92201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOOD IN NEED OF DISTRIBUTION INC P O BOX 10080 INDIO, CA 92202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
GALILEE CENTERPO BOX 308 INDIO, CA 92203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
BOYS & GIRLS CLUB OF COACHELLA VAL 42-600 COOK STREET SUITE 120 PALM DESERT, CA 92211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
BOYS & GIRLS CLUB OF COACHELLA VAL 42-600 COOK STREET SUITE 120 PALM DESERT, CA 92211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
BOYS & GIRLS CLUB OF COACHELLA VAL 42-600 COOK STREET SUITE 120 PALM DESERT, CA 92211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY INTERNATIONAL 34470 GATEWAY DRIVE SUITE 100 PALM DESERT, CA 92211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
ANGEL VIEW INC 67625 E PALM CANYON DRIVE SUITE 7A CATHEDRAL CITY, CA 92234	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	7,500
CALIFORNIA CONGRESS OF PARENTSTEAC 67700 VERONA RD CATHEDRAL CITY, CA 92234	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
CALIFORNIA CONGRESS OF PARENTSTEAC 67700 VERONA RD CATHEDRAL CITY, CA 92234	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
IMPERIAL VALLEY FOOD BANK 329 APPLESTILL ROAD EL CENTRO, CA 92243	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WINGS OF RESCUE INCPO BOX 6045 LA QUINTA, CA 92248	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
WINGS OF RESCUE INCPO BOX 6045 LA QUINTA, CA 92248	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	276
THE CALIFORNIA DESERT LAND CONSERV PO BOX 1544 JOSHUA TREE, CA 92252	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
FAMILY YMCA OF THE DESERT 43-930 SAN PABLO AVENUE PALM DESERT, CA 92260	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	750
FRIENDS OF THE CULTURAL CENTER INC 73000 FRED WARING DRIVE PALM DESERT, CA 92260	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	15,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 73-161 FRED WARING DR STE 100 PALM DESERT, CA 92260	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
COACHELLA VALLEY ECONOMIC PARTNERS 3111 EAST TAHQUITZ CANYON WAY PALM SPRINGS, CA 92262	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
DESERT AIDS PROJECT 1695 N SUNRISE WAY PALM SPRINGS, CA 92262	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
DESERT AIDS PROJECT 1695 N SUNRISE WAY PALM SPRINGS, CA 92262	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
DESERT AIDS PROJECT 1695 N SUNRISE WAY PALM SPRINGS, CA 92262	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DESERT AIDS PROJECT 1695 N SUNRISE WAY PALM SPRINGS, CA 92262	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
DESERT AIDS PROJECT 1695 N SUNRISE WAY PALM SPRINGS, CA 92262	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
DESERT AIDS PROJECT 1695 N SUNRISE WAY PALM SPRINGS, CA 92262	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
GREATER PLAM SPRINGS PRIDE INC 329 W MARISCAL RD PALM SPRINGS, CA 92262	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
PALM SPRINGS INTERNATIONAL FILM SO 1700 E TAHQUITZ CANYON WAY SUITE 3 PALM SPRINGS, CA 92262	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE LGBT COMMUNITY CENTER OF THE D 1301 N PALM CANYON DRIVE SUITE 301 PALM SPRINGS, CA 92262	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
GUIDE DOGS OF THE DESERT P O BOX 1692 PALM SPRINGS, CA 92263	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	190
EISENHOWER MEDICAL CENTER 39000 BOB HOPE DRIVE RANCHO MIRAGE, CA 92270	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
RIGHT TO LIFE LEAGUE OF SOUTHERN C 56669 29 PALMS HWY STE D YUCCA VALLEY, CA 92284	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MOUNTAIN COMMUNITIES BOYS AND GIRL PO BOX 2228 CRESTLINE CALIF 92325 CRESTLINE, CA 92325	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MOUNTAIN COMMUNITIES BOYS AND GIRL PO BOX 2228 CRESTLINE CALIF 92325 CRESTLINE, CA 92325	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	240
CITRUS VALLEY HIGHPO BOX 1033 HIGHLAND, CA 92346	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
UNIVERSITY OF REDLANDS PO BOX 3080 REDLANDS, CA 92373	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,100
UNIVERSITY OF REDLANDS PO BOX 3080 REDLANDS, CA 92373	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
CHILD ADVOCATES OF SAN BERNARDINO PO BOX 519 RIALTO, CA 92377	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MOSES HOUSE MINISTRIES POBOX 2033 VICTORVILLE, CA 92393	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
COMMUNITY HEALTH ACTION NETWORK 15000 - 7TH STREET SUITE 208-G VICTORVILLE, CA 92395	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
FAMILY ASSISTANCE PROGRAM 15075 7TH STREET VICTORVILLE, CA 92395	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
CRAFTON HILLS COLLEGE FOUNDATION 11711 SAND CANYON ROAD YUCAIPA, CA 92399	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	10,000
ARROWHEAD UNITED WAY 646 NORTH D STREET SAN BERNARDINO, CA 92401	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	15,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUTH ACTION PROJECT 600 N ARROWHEAD SUITE 208 SAN BERNARDINO, CA 92401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
GOODWILL INDUSTRIES OF SOUTHERN CA 8120 PALM LANE SAN BERNARDINO, CA 92402	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
STATER BROS CHARITIESPO BOX 150 SAN BERNARDINO, CA 92402	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CHILDRENS FUND INCORPORATED 348 W HOSPITALITY LANE SUITE 110 SAN BERNARDINO, CA 92408	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
SAN BERNARDINO SYMPHONY ASSOCIATIO 198 N ARROWHEAD AVENUE SAN BERNARDINO, CA 92408	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUNG VISIONARIES YOUTH LEADERSHIP 626 S TIPPECANOE AVE SAN BERNARDINO, CA 92408	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 13129 SAN BERNARDINO, CA 92423	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
ARC RIVERSIDE 2190 MARKET STREET SUITE A RIVERSIDE, CA 92501	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	7,500
RIVERSIDE ART MUSEUM 3425 MISSION INN AVENUE RIVERSIDE, CA 92501	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
RIVERSIDE ART MUSEUM 3425 MISSION INN AVENUE RIVERSIDE, CA 92501	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SHELTER PROVIDERS OF RIVERSIDE INC 3891 11TH ST RIVERSIDE, CA 92501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
SALVATION ARMY NATIONAL CORP RIVERSIDE CORPS 3695 1ST STREET RIVERSIDE, CA 92501	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
PATH OF LIFE MINISTRIESPO BOX 1445 RIVERSIDE, CA 92502	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
PATH OF LIFE MINISTRIESPO BOX 1445 RIVERSIDE, CA 92502	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
OPERATION SAFE HOUSE INC 9685 HAYES STREET RIVERSIDE, CA 92503	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FEEDING AMERICA RIVERSIDE AND SAN 2950 JEFFERSON STREET STE-A RIVERSIDE, CA 92504	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	20,000
VOICES FOR CHILDREN 5555 ARLINGTON AVENUE RIVERSIDE, CA 92504	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
VOICES FOR CHILDREN 5555 ARLINGTON AVENUE RIVERSIDE, CA 92504	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
VOICES FOR CHILDREN 5555 ARLINGTON AVENUE RIVERSIDE, CA 92504	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
VOICES FOR CHILDREN 5555 ARLINGTON AVENUE RIVERSIDE, CA 92504	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VOICES FOR CHILDREN 5555 ARLINGTON AVENUE RIVERSIDE, CA 92504	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
VOICES FOR CHILDREN 5555 ARLINGTON AVENUE RIVERSIDE, CA 92504	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMERICAN CANCER SOCIETY INC 6355 RIVERSIDE AVE RIVERSIDE, CA 92506	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
AMERICAN CANCER SOCIETY INC 6355 RIVERSIDE AVE RIVERSIDE, CA 92506	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
RIVERSIDE COMMUNITY COLLEGE DISTRI 4800 MAGNOLIA AVE RIVERSIDE, CA 92506	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	12,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GRID ALTERNATIVES 1660 CHICAGO AVE M21 RIVERSIDE CA 92507 RIVERSIDE, CA 92507	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
LA SIERRA UNIVERSITY 4500 RIVERWALK PKWY RIVERSIDE, CA 92515	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,500
RIVERSIDE UPTOWN KIWANIS CHARITIES PO BOX 20394 RIVERSIDE, CA 92516	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
FAMILY SERVICE ASSOCIATION 21250 BOX SPRINGS RD STE 212 MORENO VALLEY, CA 92557	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
SAFE ALTERNATIVES FOR EVERYONE INC 28910 PUJOL STREET TEMECULA, CA 92590	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY INTERNATIONAL 27475 YNEZ ROAD 390 TEMECULA, CA 92591	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
MAKE-A-WISH FOUNDATION OF ORANGE C 3230 EL CAMINO REAL 100 IRVINE, CA 92602	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
JEWISH COMMUNITY CENTER OF ORANGE 1 FEDERATION WAY STE 200 IRVINE, CA 92603	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	926
PTA CALIFORNIA CONGRESS OF PARENTS 4200 MANZANITA STREET IRVINE, CA 92604	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
ILLUMINATION FOUNDATION 2691 RICHTER AVE SUITE 107 IRVINE, CA 92606	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JDRF INTERNATIONAL 2 CORPORATE PARK STE 106 IRVINE, CA 92606	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
JDRF INTERNATIONAL 2 CORPORATE PARK STE 106 IRVINE, CA 92606	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
JDRF INTERNATIONAL 2 CORPORATE PARK STE 106 IRVINE, CA 92606	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MARCH OF DIMES FOUNDATION 2222 MARTIN STREET SUITE 270 IRVINE, CA 92612	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
MARCH OF DIMES FOUNDATION 2222 MARTIN STREET SUITE 270 IRVINE, CA 92612	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARCH OF DIMES FOUNDATION 2222 MARTIN STREET SUITE 270 IRVINE, CA 92612	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
TALK ABOUT CURING AUTISM 2222 MARTIN ST 140 IRVINE, CA 92612	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,050
ALZHEIMERS ORANGE COUNTY 2515 MCCABE WAY IRVINE, CA 92614	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
ALZHEIMERS ORANGE COUNTY 2515 MCCABE WAY SUITE 200 IRVINE, CA 92614	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ALZHEIMERS ORANGE COUNTY 2515 MCCABE WAY SUITE 200 IRVINE, CA 92614	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,050
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMERS ORANGE COUNTY 2515 MCCABE WAY SUITE 200 IRVINE, CA 92614	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
ARTS ORANGE COUNTY 17620 FITCH STE 255 IRVINE, CA 92614	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
DEVELOPMENTS IN LITERACY INC 17320 RED HILL AVE STE 120 IRVINE, CA 92614	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
KENNEDY COMMISSION 17701 COWAN AVENUE SUITE 200 IRVINE, CA 92614	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
SHELTER PROVIDERS OF ORANGE COUNTY 24 EXECUTIVE PARK STE 100 IRVINE, CA 92614	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SHELTER PROVIDERS OF ORANGE COUNTY 24 EXECUTIVE PARK STE 100 IRVINE, CA 92614	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SHELTER PROVIDERS OF ORANGE COUNTY 24 EXECUTIVE PARK STE 100 IRVINE, CA 92614	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
SUSAN G KOMEN BREAST CANCER FOUNDA 2817 MCGAW AVENUE IRVINE, CA 92614	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
SUSAN G KOMEN BREAST CANCER FOUNDA 2817 MCGAW AVENUE IRVINE, CA 92614	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,143
SUSAN G KOMEN BREAST CANCER FOUNDA 2817 MCGAW AVENUE IRVINE, CA 92614	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,320
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUSAN G KOMEN BREAST CANCER FOUNDA 2817 MCGAW AVENUE IRVINE, CA 92614	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	62
WORKING WARDROBES FOR A NEW START 1851 KETTERING ST IRVINE, CA 92614	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
THE PEGASUS SCHOOL 19692 LEXINGTON LN HUNTINGTON BEACH, CA 92615	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
THE PEGASUS SCHOOL 19692 LEXINGTON LN HUNTINGTON BEACH, CA 92615	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	151
UNIVERSITY OF CALIFORNIA IRVINE FO 100 THEORY SUITE 250 IRVINE, CA 92617	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF CALIFORNIA IRVINE FO 100 THEORY SUITE 250 IRVINE, CA 92617	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
UNIVERSITY OF CALIFORNIA IRVINE FO 100 THEORY SUITE 250 IRVINE, CA 92617	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
TIGER WOODS FOUNDATION INC 121 INNOVATION DRIVE SUITE 150 IRVINE, CA 92617	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	15,000
ARTHRITIS FOUNDATION INC - ORANGE PO BOX 53490 IRVINE, CA 92618	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
OAK CREEK ELEMENTARY1 DOVECREEK IRVINE, CA 92618	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTH COUNTY OUTREACH 7 WHATNEY SUITE B IRVINE, CA 92618	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	20,000
SOUTH COUNTY OUTREACH 7 WHATNEY SUITE B IRVINE, CA 92618	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100,000
ART-A-FAIR FOUNDATION 10005 MUIRLANDS BLVD STE O IRVINE, CA 92618	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
IRVINE PUBLIC SCHOOLS FOUNDATION 1 POST STE 250 IRVINE, CA 92618	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
IRVINE PUBLIC SCHOOLS FOUNDATION 1 POST STE 250 IRVINE, CA 92618	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ORANGE COUNTY HARVEST 7000 MARINE WAY IRVINE, CA 92618	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
ORANGE COUNTY HARVEST 7000 MARINE WAY IRVINE, CA 92618	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
SECOND HARVEST FOOD BANK OF ORANGE 8014 MARINE WAY IRVINE, CA 92618	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
SECOND HARVEST FOOD BANK OF ORANGE 8014 MARINE WAY IRVINE, CA 92618	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
SECOND HARVEST FOOD BANK OF ORANGE 8014 MARINE WAY IRVINE, CA 92618	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SECOND HARVEST FOOD BANK OF ORANGE 8014 MARINE WAY IRVINE, CA 92618	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
IRVINE UNIFIED155 VISION IRVINE, CA 92620	NONE	NCES SCHOOL DIS	PROGRAM/OPERATING SUPPORT	50
HUNTINGTONS DISEASE SOCIETY OF AME 27702 CROWN VALLEY PKWY SUITE D-4 336 LADERA RANCH, CA 92624	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
KOCE-TV FOUNDATION 3080 BRISTOL STREET SUITE 400 COSTA MESA, CA 92626	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	731
KOCE-TV FOUNDATION 3080 BRISTOL STREET SUITE 400 COSTA MESA, CA 92626	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KOCE-TV FOUNDATION 3080 BRISTOL STREET SUITE 400 COSTA MESA, CA 92626	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
NAWBO-CALIFORNIA EDUCATION FUND 2973 HARBOR BLVD COSTA MESA, CA 92626	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	23,000
SANCTUARY WORLD OUTREACH INC 102 BAKER STREET EAST COSTA MESA, CA 92626	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
GIRLS INCORPORATED OF ORANGE COUNT 1815 ANAHEIM AVENUE COSTA MESA, CA 92627	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
JUNIOR ACHIEVEMENT OF SOUTHERN CA 301 E 17TH STREET COSTA MESA, CA 92627	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	755
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JUNIOR ACHIEVEMENT OF SOUTHERN CA 301 EAST 17TH STREET SUITE 202 COSTA MESA, CA 92627	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,500
JUNIOR ACHIEVEMENT OF SOUTHERN CA 301 E 17TH STREET COSTA MESA, CA 92627	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
JUNIOR ACHIEVEMENT OF SOUTHERN CA 301 EAST 17TH STREET SUITE 202 COSTA MESA, CA 92627	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
THE A21 CAMPAIGN INC 1904 HARBOR BLVD 831 COSTA MESA, CA 92627	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
POP WARNER LITTLE SCHOLARS INC 24331 MUIRLANDS BLVD D4 346 LAKE FOREST, CA 92630	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EDISON HIGH21400 MAGNOLIA AVE HUNTINGTON BEACH, CA 92646	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	221
EDISON HIGH21400 MAGNOLIA AVE HUNTINGTON BEACH, CA 92646	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	505
BRETHREN CHRISTIAN JUNIOR AND SENI 21141 STRATHMOOR LANE HUNTINGTON BEACH, CA 92646	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
COAST GUARD AUXILIARY ASSOCIATION 15632 CONTAINER LN HUNTINGTON BEACH, CA 92649	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
BOYS AND GIRLS CLUB OF LAGUNA BEAC 1085 LAGUNA CANYON ROAD LAGUNA BEACH, CA 92651	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF THE SEA LION INC 20612 LAGUNA CANYON ROAD LAGUNA BEACH, CA 92651	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
FRIENDS OF THE SEA LION INC 20612 LAGUNA CANYON ROAD LAGUNA BEACH, CA 92651	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
LAGUNA BEACH EDUCATION FOUNDATION 733 ST ANNS LAGUNA BEACH, CA 92651	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
PTA CALIFORNIA CONGRESS OF PARENTS 25661 PASEO DE VALENCIA LAGUNA HILLS, CA 92653	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
THE DAVID SHELDRIK WILDLIFE TRUST 25283 CABOT RD SUITE 101 LAGUNA HILLS, CA 92653	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE DAVID SHELDRIK WILDLIFE TRUST 25283 CABOT RD SUITE 101 LAGUNA HILLS, CA 92653	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
THE DAVID SHELDRIK WILDLIFE TRUST 25283 CABOT RD SUITE 101 LAGUNA HILLS, CA 92653	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	273
THE DAVID SHELDRIK WILDLIFE TRUST 25283 CABOT RD SUITE 101 LAGUNA HILLS, CA 92653	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
ALISO NIGUEL HIGH SCHOOL INSTRUMEN 26895 ALISO CREEK ROAD B-682 ALISO VIEJO, CA 92656	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
CORONA DEL MAR LACROSSE BOOSTERCLU PO BOX 10672 NEWPORT BEACH, CA 92658	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CDMHS TOUCHDOWN CLUB INC PO BOX 10991 NEWPORT BEACH, CA 92660	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
LEADERSHIP AND EDUCATION FUND FOR 2618 SAN MIGUEL DR STE 408 NEWPORT BEACH, CA 92660	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
THE CDM FOUNDATION 2549 EASTBLUFF DRIVE SUITE 483 NEWPORT BEACH, CA 92660	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
NEWPORT HARBOR EDUCATIONAL FOUNDAT 600 IRVINE AVE NEWPORT BEACH, CA 92663	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
NEWPORT HARBOR EDUCATIONAL FOUNDAT 600 IRVINE AVE NEWPORT BEACH, CA 92663	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,170
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
J F SHEA THERAPEUTIC RIDING CENTER 26284 OSO RD SAN JUAN CAPISTRANO, CA 92675	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
J F SHEA THERAPEUTIC RIDING CENTER 26284 OSO RD SAN JUAN CAPISTRANO, CA 92675	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
SERRA CATHOLIC ELEMENTARY 23652 ANTONIO PARKWAY RANCHO SANTA MARGARITA, CA 92688	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	877
SERRA CATHOLIC ELEMENTARY 23652 ANTONIO PARKWAY RANCHO SANTA MARGARITA, CA 92688	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
ST JOHN'S EPISCOPAL SCHOOL 30382 VIA CON DIOS RANCHO SANTA MARGARITA, CA 92688	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PATRICK BURKE FOUNDATION INC 27201 PUERTA REAL STEVE 220 MISSION VIEJO, CA 92691	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SADDLEBACK COLLEGE FOUNDATION 28000 MARGUERITE PARKWAY MISSION VIEJO, CA 92691	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
CHAPARRAL ELEMENTARY 29001 SIENNA PKWY LADERA RANCH, CA 92694	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	200
LATINO CENTER FOR PREVENTION & ACT 450 W 4TH STREET STE 130 SANTA ANA, CA 92701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
LEUKEMIA & LYMPHOMA SOCIETY INC 515 N CABRILLO PARK DRIVE SUITE 102 SANTA ANA, CA 92701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEUKEMIA & LYMPHOMA SOCIETY INC 515 N CABRILLO PARK DRIVE SUITE 102 SANTA ANA, CA 92701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
LEUKEMIA & LYMPHOMA SOCIETY INC 515 N CABRILLO PARK DRIVE SUITE 102 SANTA ANA, CA 92701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
LEUKEMIA & LYMPHOMA SOCIETY INC 515 N CABRILLO PARK DRIVE SUITE 102 SANTA ANA, CA 92701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,100
LEUKEMIA & LYMPHOMA SOCIETY INC 515 N CABRILLO PARK DRIVE SUITE 102 SANTA ANA, CA 92701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,500
TALLER SAN JOSE HOPE BUILDERS 801 N BROADWAY SANTA ANA, CA 92701	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MERCY HOUSE LIVING CENTERS P O BOX 1905 SANTA ANA, CA 92702	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
GOODWILL INDUSTRIES OF ORANGE COUN 410 NORTH FAIRVIEW STREET SANTA ANA, CA 92703	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
GOODWILL INDUSTRIES OF ORANGE COUN 410 NORTH FAIRVIEW STREET SANTA ANA, CA 92703	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
ONEOC1901 E 4TH ST SANTA ANA, CA 92704	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
BARBELLS FOR BOOBS 3011 S CRODDY WAY SANTA ANA, CA 92704	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BARBELLS FOR BOOBS 3011 S CRODDY WAY SANTA ANA, CA 92704	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,200
BARBELLS FOR BOOBS 3011 S CRODDY WAY SANTA ANA, CA 92704	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
SAIGON REFORMED PRESBYTERIAN CHURC 5321 WEST MCFADDEN AVENUE SANTA ANA, CA 92704	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
SAIGON REFORMED PRESBYTERIAN CHURC 5321 WEST MCFADDEN AVENUE SANTA ANA, CA 92704	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	3,500
BOYS & GIRLS CLUBS OF CENTRAL ORAN 250 N GOLDEN CIRCLE SUITE 104 SANTA ANA, CA 92705	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ONEOC1901 E 4TH STREET SUITE 100 SANTA ANA, CA 92705	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25,000
ORANGE COUNTY COMMUNITY HOUSING CO 501 N GOLDEN CIRCLE DRIVE SUITE 200 SANTA ANA, CA 92705	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
AMERICAN CANCER SOCIETY INC 1940 EAST DEERE AVE STE 100 SANTA ANA, CA 92705	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
AMERICAN CANCER SOCIETY INC 1940 E DEERE AVE STE 100 SANTA ANA, CA 92705	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN CANCER SOCIETY INC 1940 EAST DEERE AVE STE 100 SANTA ANA, CA 92705	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BIG BROTHERS BIG SISTERS OF ORANGE 1801 E EDINGER AVENUE STE 101 SANTA ANA, CA 92705	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
BIG BROTHERS BIG SISTERS OF ORANGE 1801 E EDINGER AVENUE STE 101 SANTA ANA, CA 92705	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BOY SCOUTS OF AMERICA 1211 EAST DYER ROAD SANTA ANA, CA 92705	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
BOY SCOUTS OF AMERICA 1211 EAST DYER ROAD SANTA ANA, CA 92705	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CYSTIC FIBROSIS FOUNDATION 1801 E EDINGER AVE SUITE 135 SANTA ANA, CA 92705	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	625
Total 3a			▶	162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY INTERNATIONAL 2200 RITCHEY STREET SANTA ANA, CA 92705	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
NEUROPATHY ACTION FOUNDATION 1950 OLD TUSTIN AVE SANTA ANA, CA 92705	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
OLIVE CREST 2130 E FOURTH ST STE 200 SANTA ANA, CA 92705	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
OLIVE CREST 2130 E FOURTH ST STE 200 SANTA ANA, CA 92705	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,500
PEOPLE FOR IRVINE COMMUNITY HEALTH 1505 E 17TH STREET SUITE 108 SANTA ANA, CA 92705	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PEOPLE FOR IRVINE COMMUNITY HEALTH 1505 E 17TH STREET SUITE 108 SANTA ANA, CA 92705	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
T H I N K TOGETHER 2101 EAST FOURTH STREET BLDG B SANTA ANA, CA 92705	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
T H I N K TOGETHER 2101 EAST FOURTH STREET BLDG B SANTA ANA, CA 92705	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
VETERANS LEGAL INSTITUTE 2100 N BROADWAY SUITE 209 SANTA ANA, CA 92706	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
LITTLE PEOPLE OF AMERICA INC 250 EL CAMINO REAL SUITE 218 TUSTIN, CA 92780	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	350
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TUSTIN PUBLIC SCHOOL FOUNDATION 150 EL CAMINO REAL STE 140 TUSTIN, CA 92780	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
YOUNG MENS CHRISTIAN ASSOCIATION O 13821 NEWPORT AVENUE SUITE 200 TUSTIN, CA 92780	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
INLAND EMPIRE RESCUE MISSION INC 1 HOPE DRIVE TUSTIN, CA 92782	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
ORANGE COUNTY RESCUE MISSION INC ONE HOPE DR TUSTIN, CA 92782	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
ORANGE COUNTY RESCUE MISSION INC ONE HOPE DR TUSTIN, CA 92782	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SALVATION ARMY NATIONAL CORP 10200 PIONEER RD TUSTIN, CA 92782	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	300
SALVATION ARMY NATIONAL CORP 10200 PIONEER RD TUSTIN, CA 92782	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	400
YOUNG MENS CHRISTIAN ASSOCIATION O 240 S EUCLID ST ANAHEIM, CA 92802	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
GRANDMAS HOUSE OF HOPE 174 W LINCOLN AVE 541 ANAHEIM, CA 92805	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
ORANGE COUNTY CHILD ABUSE PREVENTI 2390 E ORANGEWOOD AVE SUITE 300 ANAHEIM, CA 92806	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WOODSBORO ELEMENTARY 7575 WOODSBORO AVENUE ANAHEIM, CA 92807	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
TOGETHER WE RISE CORPORATION 580 W LAMBERT ROAD SUITE A BREA, CA 92821	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	208
TOGETHER WE RISE CORPORATION 580 W LAMBERT ROAD SUITE A BREA, CA 92821	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
OC UNITED TOGETHER 418 WEST COMMONWEALTH AVENUE FULLERTON, CA 92832	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
BOYS & GIRLS CLUB OF FULLERTON PO BOX 1283 FULLERTON, CA 92836	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JOYA SCHOLARSPO BOX 1457 FULLERTON, CA 92836	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
SOC OPEN AIR THEATER INC 12762 MAIN STREET GARDEN GROVE, CA 92840	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
AMERICAN LEBANESE SYRIAN ASSOC CHA 12365 LEWIS ST 101 GARDEN GROVE, CA 92840	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
CASA TERESA INCPO BOX 429 ORANGE, CA 92856	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	165
ANIMAL ALLIANCE RESCUE FOUNDATION PO BOX 303 NORCO, CA 92860	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORCO ROTARY FOUNDATION PO BOX 7065 NORCO, CA 92860	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
FAMILY PROMISE OF ORANGE COUNTY IN 161 S ORANGE ST ORANGE, CA 92866	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
CHAPMAN UNIVERSITY 1 UNIVERSITY DR - UNIV ADVANCEMENT ORANGE, CA 92866	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
CHAPMAN UNIVERSITY 1 UNIVERSITY DR - UNIV ADVANCEMENT ORANGE, CA 92866	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	30,000
CHAPMAN UNIVERSITY 1 UNIVERSITY DR - UNIV ADVANCEMENT ORANGE, CA 92866	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	150
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PROJECT ACCESS INC 2100 WEST ORANGEWOOD AVENUE STE 230 ORANGE, CA 92868	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
PROJECT ACCESS INC 2100 WEST ORANGEWOOD AVENUE STE 230 ORANGE, CA 92868	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
PROVIDENCE SPEECH & HEARING CENTER 1301 PROVIDENCE AVENUE ORANGE, CA 92868	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
PROVIDENCE SPEECH & HEARING CENTER 1301 PROVIDENCE AVENUE ORANGE, CA 92868	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,750
PARENT BOOSTER USA INC 160 W FOOTHILL PKWY 105-202 CORONA, CA 92882	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	75
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PTA CALIFORNIA CONGRESS OF PARENTS 4700 ROSE DRIVE YORBA LINDA, CA 92886	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
VENTURA COUNTY MEDICAL RESOURCE FO 199 FIGUEROA STREET SECOND FLOOR VENTURA, CA 93001	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	1,000
TEEN CHALLENGE OF SOUTHERN CALIFOR PO BOX 1064 VENTURA, CA 93002	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN CANCER SOCIETY INC 2186 KNOLL DR STE A VENTURA, CA 93003	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	250
AMERICAN CANCER SOCIETY INC 2186 KNOLL DR STE A VENTURA, CA 93003	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	200
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 2186 KNOLL DR STE A VENTURA, CA 93003	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	420
AMERICAN CANCER SOCIETY INC 2186 KNOLL DR STE A VENTURA, CA 93003	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
AMERICAN CANCER SOCIETY INC 2186 KNOLL DR STE A VENTURA, CA 93003	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CABRILLO ECONOMIC DEVELOPMENT CORP 702 COUNTY SQUARE DRIVE VENTURA, CA 93003	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	12,000
VENTURA COLLEGE FOUNDATION 4667 TELEGRAPH ROAD VENTURA, CA 93003	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PTA CALIFORNIA CONGRESS OF PARENTS 600 TEMPLE AVENUE CAMARILLO, CA 93010	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	40
CHANNEL ISLANDS YOUNG MENS CHRISTI 3111 VILLAGE AT THE PARK DRIVE CAMARILLO, CA 93010	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
AUTISM SOCIETY OF AMERICA PO BOX 1558 CAMARILLO, CA 93011	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
LA MARIPOSA4800 CORTE OLIVAS CAMARILLO, CA 93012	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
LA MARIPOSA4800 CORTE OLIVAS CAMARILLO, CA 93012	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TIERRA LINDA ELEMENTARY 1201 WOODCREEK RD CAMARILLO, CA 93012	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	100
AMERICAN NATIONAL RED CROSS 836 CALLE PLANO CAMARILLO, CA 93012	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
AMERICAN NATIONAL RED CROSS 836 CALLE PLANO CAMARILLO, CA 93012	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
BIG BROTHERS BIG SISTERS OF VENTUR 4001 MISSION OAKS BLVD STE J CAMARILLO, CA 93012	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
UNITED WAY OF VENTURA COUNTY INC 4001 MISSION OAKS BLVD SUITE E CAMARILLO, CA 93012	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CARPINTERIA CHILDRENS PROJECT 5201 8TH STREET SUITE 100 CARPINTERIA, CA 93013	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
CARPINTERIA CHILDRENS PROJECT 5201 8TH STREET SUITE 100 CARPINTERIA, CA 93013	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
CARPINTERIA CHILDRENS PROJECT 5201 8TH STREET SUITE 100 CARPINTERIA, CA 93013	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
CARPINTERIA CHILDRENS PROJECT 5201 8TH STREET SUITE 100 CARPINTERIA, CA 93013	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
VISHWA NIRMALA DHARMAPO BOX 764 MOORPARK, CA 93020	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VISHWA NIRMALA DHARMAPO BOX 764 MOORPARK, CA 93020	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,400
VISHWA NIRMALA DHARMAPO BOX 764 MOORPARK, CA 93020	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
VISHWA NIRMALA DHARMAPO BOX 764 MOORPARK, CA 93020	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	700
MOORPARK HIGH 4500 N TIERRA REJADA RD MOORPARK, CA 93021	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
PACIFIC PEARL MUSIC ASSOCIATION 4375 CLEARWOOD ROAD MOORPARK, CA 93021	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PACIFIC PEARL MUSIC ASSOCIATION 4375 CLEARWOOD ROAD MOORPARK, CA 93021	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
PACIFIC PEARL MUSIC ASSOCIATION 4375 CLEARWOOD ROAD MOORPARK, CA 93021	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	80
PACIFIC PEARL MUSIC ASSOCIATION 4375 CLEARWOOD ROAD MOORPARK, CA 93021	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
PETS FOR VETS VENTURA COUNTY 12304 PALMER DR MOORPARK, CA 93021	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
TELUGU ASSOCIATION OF SOUTHERN CAL 13216 TORRIDON CT MOORPARK, CA 93021	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TELUGU ASSOCIATION OF SOUTHERN CAL 13216 TORRIDON CT MOORPARK, CA 93021	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
OJAI FESTIVALS LTDPO BOX 185 OJAI, CA 93024	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
CONCERNED RESOURCE & ENVIRONMENTAL PO BOX 1532 OJAI, CA 93024	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,500
HABITAT FOR HUMANITY INTERNATIONAL 1850 EASTMAN AVENUE OXNARD, CA 93030	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	75
HABITAT FOR HUMANITY INTERNATIONAL 1850 EASTMAN AVENUE OXNARD, CA 93030	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY INTERNATIONAL 1850 EASTMAN AVENUE OXNARD, CA 93030	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
HABITAT FOR HUMANITY INTERNATIONAL 1850 EASTMAN AVENUE OXNARD, CA 93030	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
HABITAT FOR HUMANITY INTERNATIONAL 1850 EASTMAN AVENUE OXNARD, CA 93030	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
HABITAT FOR HUMANITY INTERNATIONAL 1850 EASTMAN AVENUE OXNARD, CA 93030	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
HABITAT FOR HUMANITY INTERNATIONAL 1850 EASTMAN AVENUE OXNARD, CA 93030	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RESCUE MISSION ALLIANCE315 N A ST OXNARD, CA 93030	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
RESCUE MISSION ALLIANCE315 N A ST OXNARD, CA 93030	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	228
RESCUE MISSION ALLIANCE 315 NORTH A STREET OXNARD, CA 93030	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
RESCUE MISSION ALLIANCE315 N A ST OXNARD, CA 93030	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
RESCUE MISSION ALLIANCE315 N A ST OXNARD, CA 93030	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RESCUE MISSION ALLIANCE 315 NORTH A STREET OXNARD, CA 93030	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
VENTURA COUNTY COMMUNITY DEVELOPE 2231 STURGIS ROAD SUITE A OXNARD, CA 93030	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
NATIONAL DISASTER SEARCH DOG FOUND 6800 WHEELER CANYON RD SANTA PAULA, CA 93060	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
NATIONAL DISASTER SEARCH DOG FOUND 6800 WHEELER CANYON RD SANTA PAULA, CA 93060	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
NATIONAL DISASTER SEARCH DOG FOUND 6800 WHEELER CANYON RD SANTA PAULA, CA 93060	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SANTA PAULA ANIMAL RESCUE CENTER I 705 E SANTA BARBARA STREET SANTA PAULA, CA 93060	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	905
SIMI VALLEY BASEBALL LEAGUE INC PO BOX 754 SIMI VALLEY, CA 93062	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
SIMI VALLEY BASEBALL LEAGUE INC PO BOX 754 SIMI VALLEY, CA 93062	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
SIMI VALLEY BASEBALL LEAGUE INC PO BOX 754 SIMI VALLEY, CA 93062	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
FOR THE TROOPSP PO BOX 12 SIMI VALLEY, CA 93062	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOR THE TROOPSPO BOX 12 SIMI VALLEY, CA 93062	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,500
FOR THE TROOPSPO BOX 12 SIMI VALLEY, CA 93062	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
VALLEY VIEW MIDDLE 3347 TAPO STREET SIMI VALLEY, CA 93063	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	25
AMERICAN YOUTH SOCCER ORGANIZATION 5246 INDIAN HILLS DRIVE SIMI VALLEY, CA 93063	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
PTA CALIFORNIA CONGRESS OF PARENTS 2175 WISTERIA ST SIMI VALLEY, CA 93065	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY PREGNANCY CLINIC 2045 ROYAL AVE SUITE 208 SIMI VALLEY, CA 93065	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
COMMUNITY PREGNANCY CLINIC 2045 ROYAL AVE SUITE 208 SIMI VALLEY, CA 93065	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,830
COMMUNITY PREGNANCY CLINIC 2045 ROYAL AVE SUITE 208 SIMI VALLEY, CA 93065	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
COMMUNITY PREGNANCY CLINIC 2045 ROYAL AVE SUITE 208 SIMI VALLEY, CA 93065	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
SIMI VALLEY BULLDOGS FOOTBALL & CH 148 PARKSIDE DR SIMI VALLEY, CA 93065	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE SANTA BARBARA BIRD SANCTUARY PO BOX 454 SUMMERLAND, CA 93067	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
SAMARITAN CENTER-SIMI VALLEY P O BOX 940568 SIMI VALLEY, CA 93094	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
SAMARITAN CENTER-SIMI VALLEY P O BOX 940568 SIMI VALLEY, CA 93094	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	523
SAMARITAN CENTER-SIMI VALLEY P O BOX 940568 SIMI VALLEY, CA 93094	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
COMMUNITY ENVIRONMENTAL COUNCIL IN 26 W ANAPAMU STREET 2ND FLOOR SANTA BARBARA, CA 93101	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITE TO LIGHT1117 STATE ST SANTA BARBARA, CA 93101	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	190
UNITED WAY OF SANTA BARBARA COUNTY 320 E GUTIERREZ ST SANTA BARBARA, CA 93101	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	8,000
ALZHEIMERS DISEASE AND RELATED DIS 1528 CHAPALA STREET SUITE 204 SANTA BARBARA, CA 93101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
ALZHEIMERS DISEASE AND RELATED DIS 1528 CHAPALA STREET SUITE 204 SANTA BARBARA, CA 93101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN HEART ASSOCIATION INC 212 W FIGUEROA ST SANTA BARBARA, CA 93101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 212 W FIGUEROA ST SANTA BARBARA, CA 93101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN HEART ASSOCIATION INC 212 W FIGUEROA ST SANTA BARBARA, CA 93101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	130
AMERICAN HEART ASSOCIATION INC 212 W FIGUEROA ST SANTA BARBARA, CA 93101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,100
AMERICAN HEART ASSOCIATION INC 212 W FIGUEROA ST SANTA BARBARA, CA 93101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN HEART ASSOCIATION INC 212 W FIGUEROA ST SANTA BARBARA, CA 93101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	695
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 212 W FIGUEROA ST SANTA BARBARA, CA 93101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,390
AMERICAN HEART ASSOCIATION INC 212 W FIGUEROA ST SANTA BARBARA, CA 93101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMERICAN HEART ASSOCIATION INC 212 W FIGUEROA ST SANTA BARBARA, CA 93101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	650
AMERICAN HEART ASSOCIATION INC 212 W FIGUEROA ST SANTA BARBARA, CA 93101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,154
SANTA BARBARA FOUNDATION 1111 CHAPALA ST STE 200 SANTA BARBARA, CA 93101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	74
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SANTA BARBARA MUSEUM OF ART 1130 STATE STREET SANTA BARBARA, CA 93101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
UNITY SHOPPE INC 110 WEST SOLA STREET SANTA BARBARA, CA 93101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
UNITY SHOPPE INC 110 WEST SOLA STREET SANTA BARBARA, CA 93101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
WOMENS ECONOMIC VENTURES 333 S SALINAS ST SANTA BARBARA, CA 93103	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
ARTHRITIS FOUNDATION 2253 LAS POSITAS RD STE A SANTA BARBARA, CA 93105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TEDDY BEAR CANCER FOUNDATION 3892 STATE ST STE 220 SANTA BARBARA, CA 93105	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
AMERICAN NATIONAL RED CROSS 2707 STATE ST SANTA BARBARA CA 93105 SANTA BARBARA, CA 93105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
WESTMONT COLLEGE 955 LA PAZ RD OFFICE OF ADVANCEMENT SANTA BARBARA, CA 93108	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	300
FOODBANK OF SANTA BARBARA COUNTY 4554 HOLLISTER AVENUE SANTA BARBARA, CA 93110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
DOG ADOPTION AND WELFARE GROUP 5480 OVERPASS ROAD SANTA BARBARA, CA 93111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DOG ADOPTION AND WELFARE GROUP 5480 OVERPASS ROAD SANTA BARBARA, CA 93111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
DIRECT RELIEF27 S LA PATERA LANE SANTA BARBARA, CA 93117	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
DIRECT RELIEF27 S LA PATERA LANE SANTA BARBARA, CA 93117	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
DIRECT RELIEF27 S LA PATERA LANE SANTA BARBARA, CA 93117	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
DIRECT RELIEF27 S LA PATERA LANE SANTA BARBARA, CA 93117	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	4,010
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY INTERNATIONAL 6860 CORTONA DRIVE GOLETA, CA 93117	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
YOUNG AMERICAS FOUNDATION P O BOX 2518 SANTA BARBARA, CA 93120	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
ART OF LIVING FOUNDATION PO BOX 50003 SANTA BARBARA, CA 93150	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,400
KINGS UNITED WAY POST OFFICE BOX 878 ARMONA, CA 93202	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,500
FOODLINK FOR TULARE COUNTY INC PO BOX 391 EXETER, CA 93221	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOODLINK FOR TULARE COUNTY INC PO BOX 391 EXETER, CA 93221	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HORSEPOWER SANCTUARIES 47240 LOCKWOOD JOLON RD LOCKWOOD CA 93932 LOCKWOOD, CA 93232	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
VISALIA EMERGENCY AID COUNCIL PO BOX 651 VISALIA, CA 93279	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
VISALIA EMERGENCY AID COUNCIL PO BOX 651 VISALIA, CA 93279	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	285
VISALIA RESCUE MISSION PO BOX 109 VISALIA, CA 93279	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SELF HELP ENTERPRISESPO BOX 6520 VISALIA, CA 93290	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	15,000
SELF HELP ENTERPRISESPO BOX 6520 VISALIA, CA 93290	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	15,000
COMMUNITY SERVICES & EMPLOYMENT TR 312 NORTHWEST 3RD AVENUE VISALIA, CA 93291	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
KAWEAH DELTA HOSPITAL FOUNDATION 216 S JOHNSON ST VISALIA, CA 93291	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
PRO-YOUTH505 N COURT STREET VISALIA, CA 93291	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PRO-YOUTH505 N COURT STREET VISALIA, CA 93291	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
GARDEN PATHWAYS INC 1616 29TH STREET BAKERSFIELD, CA 93301	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
BAKERSFIELD ART FOUNDATION INC 1930 R STREET BAKERSFIELD, CA 93301	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
BAKERSFIELD ART FOUNDATION INC 1930 R STREET BAKERSFIELD, CA 93301	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
CATHOLIC CHARITIES OF THE DIOCESE 825 CHESTER BAKERSFIELD, CA 93301	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JUNIOR ACHIEVEMENT OF SOUTHERN CA 2020 K STREET BAKERSFIELD, CA 93301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	625
RONALD MCDONALD HOUSE CHARITIES OF 420 34TH STREET BAKERSFIELD, CA 93301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
HABITAT FOR HUMANITY INTERNATIONAL 1500 E 19TH STREET BAKERSFIELD, CA 93305	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
HOSPICE PARTNERS INC 277 SOUTH STREET SUITE R SAN LUIS OBISPO, CA 93401	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
KCBX INC CENTRAL COAST PUBLIC RADIO 4100 VACHELL LANE SAN LUIS OBISPO, CA 93401	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
Total ▶				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY ACTION PARTNERSHIP OF SA 1030 SOUTHWOOD DRIVE SAN LUIS OBISPO, CA 93401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
COMMUNITY FOUNDATION SAN LUIS OBIS 550 DANA STREET SAN LUIS OBISPO, CA 93401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
FOOD BANK COALITION OF SAN LUIS OB 1180 KENDALL ROAD SAN LUIS OBISPO, CA 93401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
FOOD BANK COALITION OF SAN LUIS OB 1180 KENDALL ROAD SAN LUIS OBISPO, CA 93401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
PEOPLES SELF-HELP HOUSING CORPORAT 3533 EMPLEO STREET SAN LUIS OBISPO, CA 93401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RITAS RAINBOWS 5355 DAVENPORT CREEK ROAD SAN LUIS OBISPO, CA 93401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
SAN LUIS OBISPO COUNTY HOUSING TRU 71 ZACA LANE STE 130 SAN LUIS OBISPO, CA 93401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
SERVICE CORPS OF RETIRED EXECUTIVE 1228 BROAD ST SAN LUIS OBISPO, CA 93401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
CAL POLY CORPORATION 872 HIGUERA STREET SAN LUIS OBISPO, CA 93401	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,500
DIGNITY HEALTH 1911 JOHNSON AVENUE SAN LUIS OBISPO, CA 93401	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	7,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CUESTA COLLEGE FOUNDATION HIGHWAY 1 BUILDING 8100 SAN LUIS OBISPO, CA 93403	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 613 SAN LUIS OBISPO, CA 93406	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 613 SAN LUIS OBISPO, CA 93406	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
JACKS HELPING HAND INC PO BOX 14718 SAN LUIS OBISPO, CA 93406	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
TRANSITIONS - MENTAL HEALTH ASSOCI PO BOX 15408 SAN LUIS OBISPO, CA 93406	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CALIFORNIA POLYTECHNIC STATE UNIVE 1 GRAND AVE SAN LUIS OBISPO, CA 93407	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	650
CALIFORNIA POLYTECHNIC STATE UNIVE 1 GRAND AVE SAN LUIS OBISPO, CA 93407	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	2,500
CALIFORNIA POLYTECHNIC STATE UNIVE 1 GRAND AVE SAN LUIS OBISPO, CA 93407	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	5,000
CALIFORNIA POLYTECHNIC STATE UNIVE 1 GRAND AVE SAN LUIS OBISPO, CA 93407	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	2,500
CALIFORNIA POLYTECHNIC STATE UNIVE 1 GRAND AVE SAN LUIS OBISPO, CA 93407	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	2,500
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CALIFORNIA POLYTECHNIC STATE UNIVE 1 GRAND AVE SAN LUIS OBISPO, CA 93407	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	250
CALIFORNIA POLYTECHNIC STATE UNIVE 1 GRAND AVE SAN LUIS OBISPO, CA 93407	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	725
THE MONO LAKE FOUNDATION PO BOX 29 HIGHWAY 395 AND THIRD STREET LEE VINING, CA 93541	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
DOS CAMINOS ELEMENTARY 39175 PALMTREE WAY PALMDALE, CA 93551	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
AMERICAN CANCER SOCIETY INC 2222 WEST SHAW AVE STE 201 FRESNO, CA 93611	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VALLEY CHILDRENS HOSPITAL 9300 VALLEY CHILDRENS PL MADERA, CA 93636	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
VALLEY CHILDRENS HOSPITAL 9300 VALLEY CHILDRENS PL MADERA, CA 93636	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
MADERA RESCUE MISSION INCORPORATED 1305 CLINTON STREET MADERA, CA 93638	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
CENTRAL CALIFORNIA ADAPTIVE SPORTS PO BOX 147 SHAVER LAKE, CA 93664	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BOYS & GIRLS CLUBS OF FRESNO COUNT 540 N AUGUSTA STREET FRESNO, CA 93701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
READING AND BEYOND 4670 E BUTLER AVE FRESNO, CA 93702	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
FRESNO ART MUSEUM 2233 NORTH FIRST STREET FRESNO, CA 93703	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
FRESNO INTERDENOMINATIONAL REFUGEE 1940 N FRESNO STREET FRESNO, CA 93703	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CENTRAL VALLEY COMMUNITY FOUNDATIO 5260 NORTH PALM AVENUE SUITE 122 FRESNO, CA 93704	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
AMERICAN CANCER SOCIETY INC 2222 W SHAW AVE STE 201 FRESNO, CA 93711	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,000
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 7425 N PALMS BLUFFS AVE STE 101 FRESNO, CA 93711	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
AMERICAN HEART ASSOCIATION INC 7425 N PALMS BLUFFS AVE STE 101 FRESNO, CA 93711	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	130
AMERICAN NATIONAL RED CROSS 1300 W SHAW AVE 4B FRESNO, CA 93711	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
COMMUNITY HOUSING COUNCIL OF FRESN 2560 W SHAW LANE 101 FRESNO, CA 93711	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
CENTRAL VALLEY COMMUNITY FOUNDATIO 205 EAST RIVER PARK CIRCLE 420 FRESNO, CA 93720	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRESNO PHILHARMONIC ASSOCIATION 7170 N FINANCIAL DRIVE SUITE 135 FRESNO, CA 93720	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
FRESNO AREA HISPANIC FOUNDATION 1444 FULTON ST FRESNO, CA 93721	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
GRID ALTERNATIVES 3742 W GETTYSBURG 102 FRESNO, CA 93722	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
GRID ALTERNATIVES 3742 W GETTYSBURG 102 FRESNO, CA 93722	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
BIG BROTHERS BIG SISTERS OF CENTRA 4047 N FRESNO STREET FRESNO, CA 93726	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY FRESNO INC 4991 E MCKINLEY AVENUE SUITE 123 FRESNO, CA 93727	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
MUSCULAR DYSTROPHY ASSOCIATION 1943 N GATEWAY BLVD 101 FRESNO, CA 93727	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
MUSCULAR DYSTROPHY ASSOCIATION 1943 NORTH GATEWAY BOULEVARD 101 FRESNO, CA 93727	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	55
AMERICAN CANCER SOCIETY INC 945 S MAIN ST STE 201 SALINAS, CA 93901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
COURT APPOINTED SPECIAL ADVOCATES 945 S MAIN STREET SUITE 107 SALINAS, CA 93901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,400
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COURT APPOINTED SPECIAL ADVOCATES 945 S MAIN STREET SUITE 107 SALINAS, CA 93901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
COURT APPOINTED SPECIAL ADVOCATES 945 S MAIN STREET SUITE 107 SALINAS, CA 93901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	650
FOUNDATION FOR THE MONTEREY COUNTY 450 LINCOLN AVENUE SALINAS, CA 93901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
PARTNERS FOR PEACEPO BOX 2473 SALINAS, CA 93902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
PARTNERS FOR PEACEPO BOX 2473 SALINAS, CA 93902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PARTNERS FOR PEACEPO BOX 2473 SALINAS, CA 93902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
NATIVIDAD MEDICAL FOUNDATION INC PO BOX 4427 SALINAS, CA 93912	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
RANCHO CIELO INCPO BOX 6948 SALINAS, CA 93912	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
CARMEL-BY-THE SEA PUBLIC LIBRARY F PO BOX 2042 CARMEL BY THE SEA, CA 93921	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CALVARY CHAPEL HIGH SCHOOL 680 BELDEN ST MONTEREY, CA 93940	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	6,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED WAY OF MONTEREY COUNTY 60 GARDEN COURT SUITE 350 MONTEREY, CA 93940	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	8,250
MONTEREY PENINSULA COLLEGE FOUNDAT 980 FREMONT ST MONTEREY, CA 93940	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	600
MONTEREY PENINSULA COLLEGE FOUNDAT 980 FREMONT ST MONTEREY, CA 93940	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	500
ROBERT LOUIS STEVENSON SCHOOL 3152 FOREST LAKE ROAD PEBBLE BEACH, CA 93953	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
PANETTA INSTITUTE FOR PUBLIC POLIC 100 CAMPUS CENTER BUILDING 86E CSU MONTEREY BAY SEASIDE, CA 93955	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHARTWELL SCHOOL 2511 NUMA WATSON ROAD SEASIDE, CA 93955	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
THE SALVATION ARMY 1491 CONTRA COSTA SEASIDE, CA 93955	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	3,000
CHARLES ARMSTRONG SCHOOL 1405 SOLANA DRIVE BELMONT, CA 94002	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
CARLMONT ACADEMIC FOUNDATION PO BOX 104 BELMONT, CA 94002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
NOTRE DAME HIGH SCHOOL 1540 RALSTON AVENUE BELMONT, CA 94002	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,500
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MERCY HIGH SCHOOL 2750 ADELINE DRIVE BURLINGAME, CA 94010	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	140
MERCY HIGH SCHOOL 2750 ADELINE DRIVE BURLINGAME, CA 94010	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,000
ST CATHERINE OF SIENA SCHOOL 1300 BAYSWATER AVENUE BURLINGAME, CA 94010	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	925
ST CATHERINE OF SIENA SCHOOL 1300 BAYSWATER AVENUE BURLINGAME, CA 94010	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	50
ST CATHERINE OF SIENA SCHOOL 1300 BAYSWATER AVENUE BURLINGAME, CA 94010	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	599
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST CATHERINE OF SIENA SCHOOL 1300 BAYSWATER AVENUE BURLINGAME, CA 94010	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	50
ST CATHERINE OF SIENA SCHOOL 1300 BAYSWATER AVENUE BURLINGAME, CA 94010	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
ST CATHERINE OF SIENA SCHOOL 1300 BAYSWATER AVENUE BURLINGAME, CA 94010	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	725
PENINSULA HUMANE SOCIETY & SPCA 1450 ROLLINS ROAD BURLINGAME, CA 94010	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
AMERICAN HEART ASSOCIATION INC 1710 GILBRETH RD - MATCHING GIFT PROCESSING CTR BURLINGAME, CA 94010	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BURLINGAME LIBRARY FOUNDATION 480 PRIMROSE ROAD BURLINGAME, CA 94010	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	710
THE GOOD TIDINGS FOUNDATION 1469 ROLLINS ROAD BURLINGAME, CA 94010	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
THE GOOD TIDINGS FOUNDATION 1469 ROLLINS ROAD BURLINGAME, CA 94010	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
NATIONAL ASIAN AMERICAN COALITION 15 SOUTHGATE AVENUE SUITE 200 DALY CITY, CA 94015	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75,000
LOS ALTOS EDUCATIONAL FOUNDATION PO BOX 98 LOS ALTOS, CA 94023	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,200
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOS ALTOS EDUCATIONAL FOUNDATION PO BOX 98 LOS ALTOS, CA 94023	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,850
PTA CALIFORNIA CONGRESS OF PARENTS 1501 OAK AVENUE LOS ALTOS, CA 94024	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
PENINSULA VOLUNTEERS INC 800 MIDDLE AVENUE MENLO PARK, CA 94025	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	30
PENINSULA VOLUNTEERS INC 800 MIDDLE AVENUE MENLO PARK, CA 94025	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
TRINITY SCHOOL2650 SAND HILL ROAD MENLO PARK, CA 94025	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	3,050
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MENLO PARK-ATHERTON EDUCATION FOUN PO BOX 584 MENLO PARK, CA 94026	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
MENLO PARK-ATHERTON EDUCATION FOUN PO BOX 584 MENLO PARK, CA 94026	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,600
GREEN HILLS ELEMENTARY 401 LUDEMAN LN MILLBRAE, CA 94030	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	300
SILICON VALLEY CAMPAIGN FOR LEGAL PO BOX 391471 MOUNTAIN VIEW, CA 94039	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SILICON VALLEY CAMPAIGN FOR LEGAL PO BOX 391471 MOUNTAIN VIEW, CA 94039	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST FRANCIS HIGH SCHOOL 1885 MIRAMONTE AVE MOUNTAIN VIEW, CA 94040	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	50
ST FRANCIS HIGH SCHOOL 1885 MIRAMONTE AVE MOUNTAIN VIEW, CA 94040	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
INDIAN MUSLIM RELIEF AND CHARITIES 849 INDEPENDENCE AVE SUITE A MOUNTAIN VIEW, CA 94043	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
INDIAN MUSLIM RELIEF AND CHARITIES 849 INDEPENDENCE AVE SUITE A MOUNTAIN VIEW, CA 94043	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	820
GORILLA FOUNDATION 1733 WOODSIDE ROAD STE 330 REDWOOD CITY, CA 94061	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NINE LIVES FOUNDATION 3137 JEFFERSON AVENUE REDWOOD CITY, CA 94062	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	706
NINE LIVES FOUNDATION 3137 JEFFERSON AVENUE REDWOOD CITY, CA 94062	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
BUSINESSES UNITED IN INVESTING LEN 2385 BAY ROAD REDWOOD CITY, CA 94063	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
BUSINESSES UNITED IN INVESTING LEN 2385 BAY ROAD REDWOOD CITY, CA 94063	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
BUSINESSES UNITED IN INVESTING LEN 2385 BAY ROAD REDWOOD CITY, CA 94063	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CANARY FUND 805 VETERANS BLVD SUITE 301 REDWOOD CITY, CA 94063	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CANARY FUND 805 VETERANS BLVD SUITE 301 REDWOOD CITY, CA 94063	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CANARY FUND 805 VETERANS BLVD SUITE 301 REDWOOD CITY, CA 94063	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	254
SAN MATEO COUNTY HISTORICAL ASSOCI 2200 BROADWAY REDWOOD CITY, CA 94063	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,150
SAN MATEO COUNTY HISTORICAL ASSOCI 2200 BROADWAY REDWOOD CITY, CA 94063	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAN MATEO COUNTY HISTORICAL ASSOCI 2200 BROADWAY REDWOOD CITY, CA 94063	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
YOUNG DREAMER NETWORK 2221 BROADWAY STREET REDWOOD CITY, CA 94063	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CASA OF SAN MATEO COUNTY 330 TWIN DOLPHIN DRIVE 139 REDWOOD CITY, CA 94065	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
CASA OF SAN MATEO COUNTY 330 TWIN DOLPHIN DRIVE 139 REDWOOD CITY, CA 94065	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
CASA OF SAN MATEO COUNTY 330 TWIN DOLPHIN DRIVE 139 REDWOOD CITY, CA 94065	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CITIZEN SCHOOLS INC SOBRATO CENTER FOR NONPROFITS - REDWOOD SHORES 330 TWIN DOLPHIN DRI REDWOOD CITY, CA 94065	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25,000
BONNIE J ADDARIO A BREATH AWAY FRO 1100 INDUSTRIAL ROAD SAN CARLOS, CA 94070	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,600
PARKINSONS INSTITUTE 675 ALMANOR AVENUE SUNNYVALE, CA 94085	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
PARKINSONS INSTITUTE 675 ALMANOR AVENUE SUNNYVALE, CA 94085	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
VIBHA INC HELP THEM GROW 1030 E EL CAMINO REAL 424 SUNNYVALE, CA 94087	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,020
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VIBHA INC HELP THEM GROW 1030 E EL CAMINO REAL 424 SUNNYVALE, CA 94087	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
FRIENDS & FOUNDATION OF THE SAN FR 710 VAN NESS AVE SAN FRANCISCO, CA 94102	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	160
FRIENDS & FOUNDATION OF THE SAN FR 710 VAN NESS AVE SAN FRANCISCO, CA 94102	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
LARKIN STREET YOUTH SERVICES 134 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,250
LARKIN STREET YOUTH SERVICES 134 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25,000
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LARKIN STREET YOUTH SERVICES 134 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
SAN FRANCISCO JAZZ ORGANIZATION 201 FRANKLIN STREET SAN FRANCISCO, CA 94102	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,250
TENDERLOIN NEIGHBORHOOD DEVELOPMEN 201 EDDY STREET SAN FRANCISCO, CA 94102	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
TENDERLOIN NEIGHBORHOOD DEVELOPMEN 201 EDDY STREET SAN FRANCISCO, CA 94102	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50,000
BAY AREA WOMENS AND CHILDRENS CENT 318 LEAVENWORTH STREET SAN FRANCISCO, CA 94102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BAY AREA WOMENS AND CHILDRENS CENT 318 LEAVENWORTH STREET SAN FRANCISCO, CA 94102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
BOYS & GIRLS CLUBS OF SAN FRANCISC 380 FULTON STREET SAN FRANCISCO, CA 94102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
BOYS & GIRLS CLUBS OF SAN FRANCISC 380 FULTON STREET SAN FRANCISCO, CA 94102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
CALIFORNIA ASSOCIATION FOR MICROEN ONE HALLIDIE PLAZA SUITE 715 SAN FRANCISCO, CA 94102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30,000
CALIFORNIA ASSOCIATION FOR MICROEN ONE HALLIDIE PLAZA SUITE 715 SAN FRANCISCO, CA 94102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CALIFORNIA ASSOCIATION FOR MICROEN ONE HALLIDIE PLAZA SUITE 715 SAN FRANCISCO, CA 94102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
CHINESE AMERICAN INTERNATIONAL SCH 150 OAK STREET SAN FRANCISCO, CA 94102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,334
COMMUNITY HOUSING PARTNERSHIP A CA 20 JONES STREET SUITE 200 SAN FRANCISCO, CA 94102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35,000
COMPASS FAMILY SERVICES 49 POWELL STREET 3RD FLOOR SAN FRANCISCO, CA 94102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
CURRY SENIOR CENTER 333 TURK STREET SAN FRANCISCO, CA 94102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a ▶				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DRESS FOR SUCCESS SAN FRANCISCO 500 SUTTER STREET SUITE 218 SAN FRANCISCO, CA 94102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
FRIENDS OF THE ISRAEL DEFENSE FORC 870 MARKET STREET SUITE 1015 SAN FRANCISCO, CA 94102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
FRIENDS OF THE ISRAEL DEFENSE FORC 870 MARKET STREET SUITE 1015 SAN FRANCISCO, CA 94102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,180
GLOBAL FUND FOR WOMEN INC 800 MARKET STREET 7TH FLOOR SAN FRANCISCO, CA 94102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
NEW STORY INC 870 MARKET ST SUITE 1142 SAN FRANCISCO, CA 94102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
Total 3a			▶	162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW STORY INC 870 MARKET ST SUITE 1142 SAN FRANCISCO, CA 94102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
NORTHERN CALIFORNIA COMMUNITY LOAN 870 MARKET STREET SUITE 677 SAN FRANCISCO, CA 94102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
SAN FRANCISCO BALLET ASSOCIATION 455 FRANKLIN STREET SAN FRANCISCO, CA 94102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SAN FRANCISCO BALLET ASSOCIATION 455 FRANKLIN STREET SAN FRANCISCO, CA 94102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	450
SAN FRANCISCO BALLET ASSOCIATION 455 FRANKLIN STREET SAN FRANCISCO, CA 94102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAN FRANCISCO BALLET ASSOCIATION 455 FRANKLIN STREET SAN FRANCISCO, CA 94102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
SAN FRANCISCO BICYCLE COALITIONEDU 1720 MARKET STREET SAN FRANCISCO, CA 94102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	52
SAN FRANCISCO CONSUMER ACTION 1170 MARKET ST SUITE 500 SAN FRANCISCO, CA 94102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
SAN FRANCISCO LESBIAN GAY BISEXUAL 1800 MARKET STREET SAN FRANCISCO, CA 94102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SAN FRANCISCO LESBIAN GAY BISEXUAL 1800 MARKET STREET SAN FRANCISCO, CA 94102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAN FRANCISCO LESBIAN GAY BISEXUAL 1800 MARKET STREET SAN FRANCISCO, CA 94102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
SAN FRANCISCO LESBIAN GAY BISEXUAL 1800 MARKET STREET SAN FRANCISCO, CA 94102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
SAN FRANCISCO LESBIAN GAY BISEXUAL 1800 MARKET STREET SAN FRANCISCO, CA 94102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SAN FRANCISCO SYMPHONY 201 VAN NESS AVENUE SAN FRANCISCO, CA 94102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SAN FRANCISCO SYMPHONY 201 VAN NESS AVENUE SAN FRANCISCO, CA 94102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAN FRANCISCO SYMPHONY 201 VAN NESS AVENUE SAN FRANCISCO, CA 94102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75,000
TIDES CENTER 762 FULTON ST SAN FRANCISCO, CA 94102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
BOARD OF TRUSTEE OF THE GLIDE FOUN 330 ELLIS STREET SAN FRANCISCO, CA 94102	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	25
BOARD OF TRUSTEE OF THE GLIDE FOUN 330 ELLIS STREET SAN FRANCISCO, CA 94102	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	25,000
BOARD OF TRUSTEE OF THE GLIDE FOUN 330 ELLIS STREET SAN FRANCISCO, CA 94102	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	25
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST ANTHONY FOUNDATION 150 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	25,000
ST ANTHONY FOUNDATION 150 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	700
ST ANTHONY FOUNDATION 150 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,000
ASIAN INC 1167 MISSION STREET 4TH FLOOR SAN FRANCISCO, CA 94103	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25,000
BEST BUDDIES INTERNATIONAL INC 901 MISSION ST SAN FRANCISCO, CA 94103	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN NATIONAL RED CROSS 1663 MARKET STREET SAN FRANCISCO, CA 94103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,950
AMERICAN NATIONAL RED CROSS 1663 MARKET STREET SAN FRANCISCO, CA 94103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
AMERICAN NATIONAL RED CROSS 1663 MARKET STREET SAN FRANCISCO, CA 94103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN NATIONAL RED CROSS 1663 MARKET STREET SAN FRANCISCO, CA 94103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN NATIONAL RED CROSS 1663 MARKET STREET SAN FRANCISCO, CA 94103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHRONICLE SEASON OF SHARING FUND 901 MISSION ST SAN FRANCISCO, CA 94103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,474
CONTEMPORARY JEWISH MUSEUM 736 MISSION STREET SAN FRANCISCO, CA 94103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	345
CONTEMPORARY JEWISH MUSEUM 736 MISSION STREET SAN FRANCISCO, CA 94103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
CONTEMPORARY JEWISH MUSEUM 736 MISSION STREET SAN FRANCISCO, CA 94103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	95
HOMEOWNERSHIP SAN FRANCISCO 275 5TH STREET 314 SAN FRANCISCO, CA 94103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KIVA MICROFUNDS 875 HOWARD STREET SAN FRANCISCO, CA 94103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	95
KIVA MICROFUNDS 875 HOWARD STREET SAN FRANCISCO, CA 94103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
LA CASA DE LAS MADRES 1663 MISSION ST 225 SAN FRANCISCO, CA 94103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
MISSION HOUSING DEVELOPMENT CORP 474 VALENCIA STREET SUITE 280 SAN FRANCISCO, CA 94103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	625
RENAISSANCE ENTREPRENEURSHIP CENTE 275 FIFTH STREET SAN FRANCISCO, CA 94103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAN FRANCISCO AIDS FOUNDATION 1035 MARKET STREET SUITE 400 SAN FRANCISCO, CA 94103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
SAN FRANCISCO AIDS FOUNDATION 1035 MARKET STREET SUITE 400 SAN FRANCISCO, CA 94103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,121
SAN FRANCISCO AIDS FOUNDATION 1035 MARKET STREET SUITE 400 SAN FRANCISCO, CA 94103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SAN FRANCISCO AIDS FOUNDATION 1035 MARKET STREET SUITE 400 SAN FRANCISCO, CA 94103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,978
SAN FRANCISCO AIDS FOUNDATION 1035 MARKET STREET SUITE 400 SAN FRANCISCO, CA 94103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,557
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAN FRANCISCO AIDS FOUNDATION 1035 MARKET STREET SUITE 400 SAN FRANCISCO, CA 94103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,566
SAN FRANCISCO AIDS FOUNDATION 1035 MARKET STREET SUITE 400 SAN FRANCISCO, CA 94103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,750
SAN FRANCISCO AIDS FOUNDATION 1035 MARKET STREET SUITE 400 SAN FRANCISCO, CA 94103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,700
SAN FRANCISCO AIDS FOUNDATION 1035 MARKET STREET SUITE 400 SAN FRANCISCO, CA 94103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	157
SAN FRANCISCO AIDS FOUNDATION 1035 MARKET STREET SUITE 400 SAN FRANCISCO, CA 94103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	560
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAN FRANCISCO MUSEUM OF MODERN ART 151 THIRD STREET SAN FRANCISCO, CA 94103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
SAN FRANCISCO MUSEUM OF MODERN ART 151 THIRD STREET SAN FRANCISCO, CA 94103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
SAN FRANCISCO MUSEUM OF MODERN ART 151 THIRD STREET SAN FRANCISCO, CA 94103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
SAN FRANCISCO PARKS ALLIANCE 1663 MISSION STREET STE 320 SAN FRANCISCO, CA 94103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SWORDS TO PLOWSHARES VETERANS RIGH 1060 HOWARD STREET SAN FRANCISCO, CA 94103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TEACH FOR AMERICA INC 940 HOWARD STREET SAN FRANCISCO, CA 94103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
THE SAN FRANCISCO PARTICULAR COUNCIL 1175 HOWARD STREET SAN FRANCISCO, CA 94103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
THE SAN FRANCISCO PARTICULAR COUNCIL 1175 HOWARD STREET SAN FRANCISCO, CA 94103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
THE SAN FRANCISCO HOUSING ACCELERATOR 101 MONTGOMERY ST SUITE 1350 SAN FRANCISCO, CA 94104	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	20,000
ASIAN PACIFIC FUND 465 CALIFORNIA STREET SUITE 809 SAN FRANCISCO, CA 94104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	554
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BAY AREA FINANCIAL EDUCATION FOUND 555 CALIFORNIA STREET SUITE 4925 SAN FRANCISCO, CA 94104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
BAY AREA FINANCIAL EDUCATION FOUND 555 CALIFORNIA STREET SUITE 4925 SAN FRANCISCO, CA 94104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
BAY AREA FINANCIAL EDUCATION FOUND 555 CALIFORNIA STREET SUITE 4925 SAN FRANCISCO, CA 94104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
CALIFORNIA HOUSING PARTNERSHIP COR 369 PINE STREET SUITE 300 SAN FRANCISCO, CA 94104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
CALIFORNIA TROUT 360 PINE STREET TH FLOOR SAN FRANCISCO, CA 94104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CALIFORNIA TROUT 360 PINE STREET TH FLOOR SAN FRANCISCO, CA 94104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,750
CAMFED U S A FOUNDATION 465 CALIFORNIA STREET SUITE 626 SAN FRANCISCO, CA 94104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CAMFED U S A FOUNDATION 465 CALIFORNIA STREET SUITE 626 SAN FRANCISCO, CA 94104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CAMFED U S A FOUNDATION 465 CALIFORNIA STREET SUITE 626 SAN FRANCISCO, CA 94104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
CAMFED U S A FOUNDATION 465 CALIFORNIA STREET SUITE 626 SAN FRANCISCO, CA 94104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY INITIATIVES 354 PINE STREET SUITE 700 SAN FRANCISCO, CA 94104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CYSTIC FIBROSIS FOUNDATION 235 MONTGOMERY ST STE 724 SAN FRANCISCO, CA 94104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CYSTIC FIBROSIS FOUNDATION 235 MONTGOMERY ST STE 724 SAN FRANCISCO, CA 94104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
EARN INC 235 MONTGOMERY ST STE 1050 SAN FRANCISCO, CA 94104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	14,650
EARN INC 235 MONTGOMERY ST STE 1050 SAN FRANCISCO, CA 94104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GOLDEN GATE LABRADOR RETRIEVER RES 268 BUSH STREET SAN FRANCISCO, CA 94104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	900
JEWISH VOCATIONAL & CAREER COUNSEL 225 BUSH STREET SUITE 400 SAN FRANCISCO, CA 94104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
JEWISH VOCATIONAL & CAREER COUNSEL 225 BUSH STREET SUITE 400 SAN FRANCISCO, CA 94104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
JUMPSTART FOR YOUNG CHILDREN INC 235 MONTGOMERY STREET SUITE 1025 SAN FRANCISCO, CA 94104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
LATINO COMMUNITY FOUNDATION 235 MONTGOMERY STREET STE 1160 SAN FRANCISCO, CA 94104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	84
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LATINO COMMUNITY FOUNDATION 235 MONTGOMERY STREET STE 1160 SAN FRANCISCO, CA 94104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
LEUKEMIA & LYMPHOMA SOCIETY INC 101 MONTGOMERY STREET SUITE 750 SAN FRANCISCO, CA 94104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
LEUKEMIA & LYMPHOMA SOCIETY INC 101 MONTGOMERY STREET SUITE 750 SAN FRANCISCO, CA 94104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
LEUKEMIA & LYMPHOMA SOCIETY INC 101 MONTGOMERY STREET SUITE 750 SAN FRANCISCO, CA 94104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
LEUKEMIA & LYMPHOMA SOCIETY INC 101 MONTGOMERY STREET SUITE 750 SAN FRANCISCO, CA 94104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,175
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEUKEMIA & LYMPHOMA SOCIETY INC 101 MONTGOMERY STREET SUITE 750 SAN FRANCISCO, CA 94104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
LEUKEMIA & LYMPHOMA SOCIETY INC 101 MONTGOMERY STREET SUITE 750 SAN FRANCISCO, CA 94104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	900
LOCAL INITIATIVES SUPPORT CORPORAT 369 PINE STREET SUITE 350 SAN FRANCISCO, CA 94104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	24,625
LOCAL INITIATIVES SUPPORT CORPORAT 369 PINE STREET SUITE 350 SAN FRANCISCO, CA 94104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
MARCH OF DIMES FOUNDATION 101 MONTGOMERY STREET SUITE 300 SAN FRANCISCO, CA 94104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARCH OF DIMES FOUNDATION 101 MONTGOMERY STREET SUITE 300 SAN FRANCISCO, CA 94104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
MARCH OF DIMES FOUNDATION 101 MONTGOMERY STREET SUITE 300 SAN FRANCISCO, CA 94104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,539
MARCH OF DIMES FOUNDATION 101 MONTGOMERY STREET SUITE 300 SAN FRANCISCO, CA 94104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MARCH OF DIMES FOUNDATION 101 MONTGOMERY STREET SUITE 300 SAN FRANCISCO, CA 94104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,739
MARCH OF DIMES FOUNDATION 101 MONTGOMERY STREET SUITE 300 SAN FRANCISCO, CA 94104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	198
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATURAL RESOURCES DEFENSE COUNCIL 111 SUTTER ST 20TH FLOOR SAN FRANCISCO, CA 94104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
NATURAL RESOURCES DEFENSE COUNCIL 111 SUTTER ST 20TH FLOOR SAN FRANCISCO, CA 94104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
NATURAL RESOURCES DEFENSE COUNCIL 111 SUTTER ST 20TH FLOOR SAN FRANCISCO, CA 94104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
PACIFIC ENVIRONMENT AND RESOURCES 473 PINE ST FL 3 SAN FRANCISCO, CA 94104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
ROOM TO READ 465 CALIFORNIA STREET SUITE 1000 SAN FRANCISCO, CA 94104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total			▶	162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ROOM TO READ 465 CALIFORNIA STREET SUITE 1000 SAN FRANCISCO, CA 94104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
SAVE THE REDWOODS LEAGUE 111 SUTTER STREET 11TH FLOOR SAN FRANCISCO, CA 94104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
THE 1990 INSTITUTEPO BOX 383 SAN FRANCISCO, CA 94104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
TIPPING POINT COMMUNITY 220 MONTGOMERY STREET SUITE 850 SAN FRANCISCO, CA 94104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60,000
TIPPING POINT COMMUNITY 220 MONTGOMERY STREET SUITE 850 SAN FRANCISCO, CA 94104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRUST FOR PUBLIC LAND 101 MONTGOMERY ST STE 900 SAN FRANCISCO, CA 94104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
TRUST FOR PUBLIC LAND 101 MONTGOMERY ST STE 900 SAN FRANCISCO, CA 94104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	140
TRUST FOR PUBLIC LAND 101 MONTGOMERY ST STE 900 SAN FRANCISCO, CA 94104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
TRUST FOR PUBLIC LAND 101 MONTGOMERY ST STE 900 SAN FRANCISCO, CA 94104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
UNIVERSITY OF CALIFORNIA SAN FRANC 220 MONTGOMERY STREET 5TH FLOOR SAN FRANCISCO, CA 94104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF CALIFORNIA SAN FRANCISCO 220 MONTGOMERY STREET 5TH FLOOR SAN FRANCISCO, CA 94104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	650
WIKIMEDIA FOUNDATION INC 1 MONTGOMERY STREET SUITE 1600 SAN FRANCISCO, CA 94104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,351
WIKIMEDIA FOUNDATION INC 1 MONTGOMERY STREET SUITE 1600 SAN FRANCISCO, CA 94104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,530
WIKIMEDIA FOUNDATION INC 1 MONTGOMERY STREET SUITE 1600 SAN FRANCISCO, CA 94104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
WIKIMEDIA FOUNDATION INC 1 MONTGOMERY STREET SUITE 1600 SAN FRANCISCO, CA 94104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	230
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WIKIMEDIA FOUNDATION INC 1 MONTGOMERY STREET SUITE 1600 SAN FRANCISCO, CA 94104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	80
WIKIMEDIA FOUNDATION INC 1 MONTGOMERY STREET SUITE 1600 SAN FRANCISCO, CA 94104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
WIKIMEDIA FOUNDATION INC 1 MONTGOMERY STREET SUITE 1600 SAN FRANCISCO, CA 94104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	80
WIKIMEDIA FOUNDATION INC 1 MONTGOMERY STREET SUITE 1600 SAN FRANCISCO, CA 94104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
WIKIMEDIA FOUNDATION INC 1 MONTGOMERY STREET SUITE 1600 SAN FRANCISCO, CA 94104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,465
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WILDAID INC333 PINE ST STE 300 SAN FRANCISCO, CA 94104	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	125
WILDAID INC333 PINE ST STE 300 SAN FRANCISCO, CA 94104	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	600
YOSEMITE FOUNDATION 101 MONTGOMERY STREET SUITE 1700 SAN FRANCISCO, CA 94104	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	485
YOSEMITE FOUNDATION 101 MONTGOMERY STREET SUITE 1700 SAN FRANCISCO, CA 94104	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	425
YEAR UP INC80 SUTTER STREET SAN FRANCISCO, CA 94104	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	10,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YEAR UP INC80 SUTTER STREET SAN FRANCISCO, CA 94104	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	10,000
COMMONWEALTH CLUB OF CALIFORNIA 110 THE EMBARCADERO SAN FRANCISCO, CA 94105	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	110
COMMONWEALTH CLUB OF CALIFORNIA 110 THE EMBARCADERO SAN FRANCISCO, CA 94105	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	40,000
COMMONWEALTH CLUB OF CALIFORNIA 110 THE EMBARCADERO SAN FRANCISCO, CA 94105	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	110
ARTHRITIS FOUNDATION INC 90 NEW MONTGOMERY STREET SUITE 710 SAN FRANCISCO, CA 94105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JDRF INTERNATIONAL 49 STEVENSON STREET 1200 SAN FRANCISCO, CA 94105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
JDRF INTERNATIONAL 49 STEVENSON STREET 1200 SAN FRANCISCO, CA 94105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
JUMA VENTURES 131 STEUART STREET SUITE 201 SAN FRANCISCO, CA 94105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
JUMA VENTURES 131 STEUART STREET SUITE 201 SAN FRANCISCO, CA 94105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	522
JUMA VENTURES 131 STEUART STREET SUITE 201 SAN FRANCISCO, CA 94105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JUMA VENTURES 131 STEUART STREET SUITE 201 SAN FRANCISCO, CA 94105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
JUMA VENTURES 131 STEUART STREET SUITE 201 SAN FRANCISCO, CA 94105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30,000
JUMA VENTURES 131 STEUART STREET SUITE 201 SAN FRANCISCO, CA 94105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
JUMA VENTURES 131 STEUART STREET SUITE 201 SAN FRANCISCO, CA 94105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
JUMA VENTURES 131 STEUART STREET SUITE 201 SAN FRANCISCO, CA 94105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JUMA VENTURES 131 STEUART STREET SUITE 201 SAN FRANCISCO, CA 94105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
SUMMER SEARCH101 HOWARD ST SAN FRANCISCO, CA 94105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SUMMER SEARCH101 HOWARD ST SAN FRANCISCO, CA 94105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
SUMMER SEARCH101 HOWARD ST SAN FRANCISCO, CA 94105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	12,500
SUMMER SEARCH101 HOWARD ST SAN FRANCISCO, CA 94105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UPSTART BAY AREA 560 MISSION STREET SUITE 1395 SAN FRANCISCO, CA 94105	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
LIVE OAK SCHOOL 1555 MARIPOSA STREET SAN FRANCISCO, CA 94107	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	800
CITY OF DREAMSPOBOX 77007 SAN FRANCISCO, CA 94107	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,000
PACIFIC COMMUNITY VENTURES 51 FEDERAL STREET STE 100 SAN FRANCISCO, CA 94107	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25,000
SAN FRANCISCO FOOD BANK 900 PENNSYLVANIA AVENUE SAN FRANCISCO, CA 94107	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	625
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAN FRANCISCO FOOD BANK 900 PENNSYLVANIA AVENUE SAN FRANCISCO, CA 94107	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
SAN FRANCISCO FOOD BANK 900 PENNSYLVANIA AVENUE SAN FRANCISCO, CA 94107	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SAN FRANCISCO FOOD BANK 900 PENNSYLVANIA AVENUE SAN FRANCISCO, CA 94107	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SAN FRANCISCO FOOD BANK 900 PENNSYLVANIA AVENUE SAN FRANCISCO, CA 94107	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SAN FRANCISCO FOOD BANK 900 PENNSYLVANIA AVENUE SAN FRANCISCO, CA 94107	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,240
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAN FRANCISCO FOOD BANK 900 PENNSYLVANIA AVENUE SAN FRANCISCO, CA 94107	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	305
SAN FRANCISCO FOOD BANK 900 PENNSYLVANIA AVENUE SAN FRANCISCO, CA 94107	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
STERN GROVE FESTIVAL ASSOCIATION 832 FOLSOM STREET SUITE 1000 SAN FRANCISCO, CA 94107	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
STERN GROVE FESTIVAL ASSOCIATION 832 FOLSOM STREET SUITE 1000 SAN FRANCISCO, CA 94107	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
WILDLIFE CONSERVATION NETWORK INC 209 MISSISSIPPI ST SAN FRANCISCO, CA 94107	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WILDLIFE CONSERVATION NETWORK INC 209 MISSISSIPPI ST SAN FRANCISCO, CA 94107	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	168
WILDLIFE CONSERVATION NETWORK INC 209 MISSISSIPPI ST SAN FRANCISCO, CA 94107	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	65
WILDLIFE CONSERVATION NETWORK INC 209 MISSISSIPPI ST SAN FRANCISCO, CA 94107	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
LA PICCOLA SCUOLA ITALIANA DI SAN 728 20TH ST SAN FRANCISCO, CA 94107	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
LIVE OAK A LEARNING CENTER FOR CHI 1555 MARIPOSA ST SAN FRANCISCO, CA 94107	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CATHEDRAL SCHOOL FOR BOYS 1275 SACRAMENTO STREET SAN FRANCISCO, CA 94108	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	215
NOTRE DAME DES VICTOIRES SCHOOL 659 PINE STREET SAN FRANCISCO, CA 94108	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,200
NOTRE DAME DES VICTOIRES SCHOOL 659 PINE STREET SAN FRANCISCO, CA 94108	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,500
AMERICAN CONSERVATORY THEATRE FOUN 30 GRANT AVENUE 7TH FLOOR SAN FRANCISCO, CA 94108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
AMERICAN CONSERVATORY THEATRE FOUN 30 GRANT AVENUE 7TH FLOOR SAN FRANCISCO, CA 94108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHINESE NEWCOMERS SERVICE CENTER 777 STOCKTON ST SUITE 104 SAN FRANCISCO, CA 94108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
JUSTGIVE INC 312 SUTTER ST SUITE 410 SAN FRANCISCO, CA 94108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,050
RAINFOREST ACTION NETWORK 425 BUSH STREET SUITE 300 SAN FRANCISCO, CA 94108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
UNITED WAY OF THE BAY AREA 550 KEARNY ST STE 1000 SAN FRANCISCO, CA 94108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350,000
UNITED WAY OF THE BAY AREA 550 KEARNY ST STE 1000 SAN FRANCISCO, CA 94108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ASIAN AMERICA FOUNDATION 1376 BROADWAY STREET SAN FRANCISCO, CA 94109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,150
BREAST CANCER PREVENTION PARTNERS 1388 SUTTER ST STE 400 SAN FRANCISCO, CA 94109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
CATHOLIC CHARITIES CYO OF THE ARCH 990 EDDY STREET SAN FRANCISCO, CA 94109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
CATHOLIC CHARITIES CYO OF THE ARCH 990 EDDY STREET SAN FRANCISCO, CA 94109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
COMMUNITY YOUTH CENTER OF SAN FRAN 1038 POST STREET SAN FRANCISCO, CA 94109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ELECTRONIC FRONTIER FOUNDATION INC 815 EDDY STREET SAN FRANCISCO, CA 94109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ELECTRONIC FRONTIER FOUNDATION INC 815 EDDY STREET SAN FRANCISCO, CA 94109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ELECTRONIC FRONTIER FOUNDATION INC 815 EDDY STREET SAN FRANCISCO, CA 94109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
ELECTRONIC FRONTIER FOUNDATION INC 815 EDDY STREET SAN FRANCISCO, CA 94109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,100
RAPHAEL HOUSE OF SAN FRANCISCO INC 1065 SUTTER STREET SAN FRANCISCO, CA 94109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTHEAST ASIAN COMMUNITY CENTER 875 OFARRELL STREET SAN FRANCISCO, CA 94109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
SUSAN G KOMEN BREAST CANCER FOUNDA 1469 PACIFIC AVE SAN FRANCISCO, CA 94109	NONE	170(B)(1)(A) (V)	PROGRAM/OPERATING SUPPORT	30
FLYNN (LEONARD R) ELEMENTARY 3125 CESAR CHAVEZ ST SAN FRANCISCO, CA 94110	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	510
GIRLVENTURES3543 18TH ST STE 18 SAN FRANCISCO, CA 94110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MISSION ECONOMIC DEVELOPMENT AGENC 2301 MISSION STREET SUITE 301 SAN FRANCISCO, CA 94110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF CALIFORNIA SAN FRANCISCO 2789 25TH STREET SAN FRANCISCO, CA 94110	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	200
YOUNG MENS CHRISTIAN ASSOCIATION O 50 CALIFORNIA STREET SUITE 650 SAN FRANCISCO, CA 94111	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
HABITAT FOR HUMANITY INTERNATIONAL 500 WASHINGTON ST 250 SAN FRANCISCO, CA 94111	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	30,000
LOW INCOME INVESTMENT FUND 50 CALIFORNIA ST SUITE 2900 SAN FRANCISCO, CA 94111	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	125,000
SAN FRANCISCO FOUNDATION ONE EMBARCADERO CENTER SUITE 1400 SAN FRANCISCO, CA 94111	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	100,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SELF-HELP FOR THE ELDERLY 731 SANSOME ST STE 100 SAN FRANCISCO, CA 94111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SPARK101A CLAY ST 188 SAN FRANCISCO, CA 94111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
STARTOUT ONE EMBARCADERO CENTER SUITE 1650 SAN FRANCISCO, CA 94111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
SUSTAINABLE CONSERVATION 98 BATTERY STREET SUITE 302 SAN FRANCISCO, CA 94111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
THE EXPLORATORIUM PIER 17 SUITE 100 SAN FRANCISCO, CA 94111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HEBREW HOME FOR AGED DISABLED 302 SILVER AVENUE SAN FRANCISCO, CA 94112	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,000
LICK WILMERDING HIGH SCHOOL 755 OCEAN AVE SAN FRANCISCO, CA 94112	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
LICK WILMERDING HIGH SCHOOL 755 OCEAN AVE SAN FRANCISCO, CA 94112	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
LICK WILMERDING HIGH SCHOOL 755 OCEAN AVE SAN FRANCISCO, CA 94112	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	175
CALIFORNIA PACIFIC MEDICAL CENTER 2015 STEINER STREET SECOND FLOOR SAN FRANCISCO, CA 94115	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JAPANESE COMMUNITY YOUTH COUNCIL 2012 PINE STREET SAN FRANCISCO, CA 94115	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
ONE WARM COAT 2443 FILLMORE ST 380-5363 SAN FRANCISCO, CA 94115	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
TIDES CENTER 1833 FILLMORE STREET 3RD FLOOR SAN FRANCISCO, CA 94115	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
ST GABRIEL ELEMENTARY SCHOOL 2550 FORTY FIRST AVENUE SAN FRANCISCO, CA 94116	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	625
ST GABRIEL ELEMENTARY SCHOOL 2550 FORTY FIRST AVENUE SAN FRANCISCO, CA 94116	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST IGNATIUS COLLEGE PREPARATORY 2001 37TH AVENUE SAN FRANCISCO, CA 94116	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	9,840
ST IGNATIUS COLLEGE PREPARATORY 2001 37TH AVENUE SAN FRANCISCO, CA 94116	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	4,840
ST IGNATIUS COLLEGE PREPARATORY 2001 37TH AVENUE SAN FRANCISCO, CA 94116	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	650
ST IGNATIUS COLLEGE PREPARATORY 2001 37TH AVENUE SAN FRANCISCO, CA 94116	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	3,010
PROJECT NIGHT NIGHT 148 BEULAH STREET SAN FRANCISCO, CA 94117	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAN FRANCISCO CHILD ABUSE PREVENTI 1757 WALLER ST SAN FRANCISCO, CA 94117	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
YOUNG WOMENS CHORAL PROJECTS PO BOX 170508 SAN FRANCISCO, CA 94117	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	675
YOUNG WOMENS CHORAL PROJECTS PO BOX 170508 SAN FRANCISCO, CA 94117	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
LYCEE FRANCAIS DE SAN FRANCISCO 755 ASHBURY ST SAN FRANCISCO, CA 94117	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
PACIFIC PRIMARY1501 GROVE STREET SAN FRANCISCO, CA 94117	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PACIFIC PRIMARY1501 GROVE STREET SAN FRANCISCO, CA 94117	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	300
PACIFIC PRIMARY1501 GROVE STREET SAN FRANCISCO, CA 94117	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	4,032
UNIVERSITY OF SAN FRANCISCO 2130 FULTON ST SAN FRANCISCO, CA 94117	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,650
CORPORATION OF THE FINE ARTS MUSEU 50 HAGIWARA TEA GARDEN DRIVE SAN FRANCISCO, CA 94118	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,200
CORPORATION OF THE FINE ARTS MUSEU 50 HAGIWARA TEA GARDEN DRIVE SAN FRANCISCO, CA 94118	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	149
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CORPORATION OF THE FINE ARTS MUSEUM 50 HAGIWARA TEA GARDEN DRIVE SAN FRANCISCO, CA 94118	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40,000
CORPORATION OF THE FINE ARTS MUSEUM 50 HAGIWARA TEA GARDEN DRIVE SAN FRANCISCO, CA 94118	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	96,000
WESTERN NEIGHBORHOOD PROJECT 4016 GEARY BLVD SUITE A SAN FRANCISCO, CA 94118	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
YOUNG MENS CHRISTIAN ASSOCIATION O 360 18TH AVE SAN FRANCISCO, CA 94121	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
RICHMOND DISTRICT NEIGHBORHOOD CEN 741 30TH AVE SAN FRANCISCO, CA 94121	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PINE UNITED METHODIST CHURCH 426 33RD AVE SAN FRANCISCO, CA 94121	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	100
PINE UNITED METHODIST CHURCH 426 33RD AVE SAN FRANCISCO, CA 94121	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	50
ST ANNE ELEMENTARY SCHOOL 1320 14TH AVENUE SAN FRANCISCO, CA 94122	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,300
SAN FRANCISCO BOTANICAL GARDEN SOC 1199 NINTH AVENUE GOLDEN GATE PARK SAN FRANCISCO, CA 94122	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	125
LILIENTHAL (CLAIRE) ELEMENTARY 3630 DIVISADERO STREET SAN FRANCISCO, CA 94123	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GOLDEN GATE NATIONAL PARKS CONSERV FORT MASON BLDG 201 SAN FRANCISCO, CA 94123	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
GOLDEN GATE NATIONAL PARKS CONSERV FORT MASON BLDG 201 SAN FRANCISCO, CA 94123	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	118
GOLDEN GATE NATIONAL PARKS CONSERV FORT MASON BLDG 201 SAN FRANCISCO, CA 94123	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	35
WORLD ARTS WEST FORT MASON CENTER 2 MARINA BOULEVARD SAN FRANCISCO, CA 94123	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	75
MEALS ON WHEELS OF SAN FRANCISCO I 1375 FAIRFAX AVE SAN FRANCISCO, CA 94124	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TIDES CENTERPO BOX 2270 SAN FRANCISCO, CA 94126	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,050
TIDES CENTERPO BOX 2270 SAN FRANCISCO, CA 94126	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,000
TIDES CENTERPO BOX 2270 SAN FRANCISCO, CA 94126	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	75
TIDES CENTERPO BOX 2270 SAN FRANCISCO, CA 94126	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,000
TIDES CENTERPO BOX 2270 SAN FRANCISCO, CA 94126	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FUSE CORPS1202 RALSTON AVE STE 1B SAN FRANCISCO, CA 94129	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
MYOTONIC DYSTROPHY FOUNDATION 1004A OREILLY AVE SAN FRANCISCO, CA 94129	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	103
RURAL EDUCATION AND DEVELOPMENT IN PO BOX 29286 SAN FRANCISCO, CA 94129	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
THE GUARDSMENPO BOX 29250 SAN FRANCISCO, CA 94129	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
THE GUARDSMENPO BOX 29250 SAN FRANCISCO, CA 94129	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PHILIPPINE INTERNATIONAL AID 5226 DIAMOND HEIGHTS BLVD SAN FRANCISCO, CA 94131	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,450
PHILIPPINE INTERNATIONAL AID 5226 DIAMOND HEIGHTS BLVD SAN FRANCISCO, CA 94131	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
SAN FRANCISCO ZOOLOGICAL SOCIETY 1 ZOO RD SAN FRANCISCO, CA 94132	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25,000
LOWELL ALUMNI ASSOCIATION P O BOX 320009 SAN FRANCISCO, CA 94132	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
STS PETER & PAUL SCHOOL 660 FILBERT STREET SAN FRANCISCO, CA 94133	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	214
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TMC DEVELOPMENT WORKING SOLUTIONS 930 MONTGOMERY STREET SUITE 400 SAN FRANCISCO, CA 94133	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
SAN FRANCISCO ART INSTITUTE 800 CHESTNUT STREET SAN FRANCISCO, CA 94133	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	130
REAL OPTIONS FOR CITY KIDS 73 LELAND AVE SAN FRANCISCO, CA 94134	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ALTA VISTA SCHOOL INC 450 SOMERSET STREET SAN FRANCISCO, CA 94134	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
MAMA HOPEPO BOX 40219 SAN FRANCISCO, CA 94140	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	164
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MUTTVILLEPO BOX 410207 SAN FRANCISCO, CA 94141	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
MUTTVILLEPO BOX 410207 SAN FRANCISCO, CA 94141	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	525
MUTTVILLEPO BOX 410207 SAN FRANCISCO, CA 94141	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
MUTTVILLEPO BOX 410207 SAN FRANCISCO, CA 94141	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,500
CHINATOWN COMMUNITY DEVELOPMENT CE 1525 GRANT AVENUE SAN FRANCISCO, CA 94144	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	35,000
Total 3a			▶	162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL MULTIPLE SCLEROSIS SOCIET 1700 OWENS ST STE 190 SAN FRANCISCO, CA 94158	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
NATIONAL MULTIPLE SCLEROSIS SOCIET 1700 OWENS ST STE 190 SAN FRANCISCO, CA 94158	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
NATIONAL MULTIPLE SCLEROSIS SOCIET 1700 OWENS ST STE 190 SAN FRANCISCO, CA 94158	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	985
NATIONAL MULTIPLE SCLEROSIS SOCIET 1700 OWENS ST STE 190 SAN FRANCISCO, CA 94158	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
NATIONAL MULTIPLE SCLEROSIS SOCIET 1700 OWENS ST STE 190 SAN FRANCISCO, CA 94158	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,750
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL MULTIPLE SCLEROSIS SOCIETY 1700 OWENS ST STE 190 SAN FRANCISCO, CA 94158	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
AMERICAN INDIA FOUNDATION 530 LYTTON AVENUE 2ND FLOOR PALO ALTO, CA 94301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
LUCILE PACKARD FOUNDATION FOR CHIL 400 HAMILTON AVE STE 340 PALO ALTO, CA 94301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
LUCILE SALTER PACKARD CHILDRENS HO 400 HAMILTON AVENUE SUITE 340 PALO ALTO, CA 94301	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	20,000
LUCILE SALTER PACKARD CHILDRENS HO 400 HAMILTON AVE STE 340 PALO ALTO, CA 94301	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MAGIC BUS USA 2200 GENG ROAD SUITE 100 PALO ALTO, CA 94303	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	174
MAGIC BUS USA 2200 GENG ROAD SUITE 100 PALO ALTO, CA 94303	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
HUMAN INVESTMENT PROJECT INC 364 S RAILROAD AVE SAN MATEO, CA 94401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
JUNIPERO SERRA HIGH SCHOOL 451 WEST 20TH AVENUE SAN MATEO, CA 94403	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,944
JUNIPERO SERRA HIGH SCHOOL 451 WEST 20TH AVENUE SAN MATEO, CA 94403	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOUSING ENDOWMENT & TR OF SAN MATEO 2905 S EL CAMINO REAL SAN MATEO, CA 94403	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	20,000
SAMARITAN HOUSE 4031 PACIFIC BOULEVARD SAN MATEO, CA 94403	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	30,000
SAMARITAN HOUSE 4031 PACIFIC BOULEVARD SAN MATEO, CA 94403	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
ALAMEDA BOYS AND GIRLS CLUB INC 1900 THIRD STREET REAR BLDG PO BOX 1069 ALAMEDA, CA 94501	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,250
AMERICAN CANCER SOCIETY INC 1001 MARINA VILLAGE PARKWAY STE 300 ALAMEDA, CA 94501	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STUDENT ADOPTION NETWORK DEVELOPME 909 MARINA VILLAGE PARKWAY 511 ALAMEDA, CA 94501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,240
GIRL SCOUTS OF NORTHERN CALIFORNIA 1650 HARBORBAY PARKWAY SUITE 100 ALAMEDA, CA 94502	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
PARENT BOOSTER USA INC 101 AMERICAN AVE BRENTWOOD, CA 94513	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
PARENT BOOSTER USA INC 101 AMERICAN AVE BRENTWOOD, CA 94513	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
DE LA SALLE HIGH SCHOOL 1130 WINTON DRIVE CONCORD, CA 94518	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,550
Total 3a			▶	162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DE LA SALLE HIGH SCHOOL 1130 WINTON DRIVE CONCORD, CA 94518	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	550
DE LA SALLE HIGH SCHOOL 1130 WINTON DRIVE CONCORD, CA 94518	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
PLANNED PARENTHOOD SHASTA DIABLO I 2185 PACHECO ST CONCORD, CA 94520	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	650
PLANNED PARENTHOOD SHASTA DIABLO I 2185 PACHECO ST CONCORD, CA 94520	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,000
CONSUMER CREDIT COUNSELING SERVICE 1655 GRANT ST CONCORD, CA 94520	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COURT APPOINTED SPECIAL ADVOCATES 2151 SALVIO ST STE 295 CONCORD, CA 94520	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
MONUMENT CRISIS CENTER 1990 MARKET STREET CONCORD, CA 94520	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
STAND FOR FAMILIES FREE OF VIOLENC 1410 DANZIG PLAZA CONCORD, CA 94520	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
DIOCESE OF OAKLAND CA DEPARTMENT O 2391 GRANT STREET CONCORD, CA 94520	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	150
CATHOLIC CHARITIES OF THE DIOCESE 5562 CLAYTON ROAD CONCORD, CA 94521	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OPTIONS FOR WOMEN OF CALIFORNIA 5167 CLAYTON ROAD SUITE H CONCORD, CA 94521	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
OPTIONS FOR WOMEN OF CALIFORNIA 5167 CLAYTON ROAD SUITE H CONCORD, CA 94521	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
THE SALVATION ARMY 3950 CLAYTON RD CONCORD, CA 94521	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	50
THE SALVATION ARMY 3950 CLAYTON RD CONCORD, CA 94521	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	25
AMERICAN YOUTH SOCCER ORGANIZATION PO BOX 1061 CONCORD, CA 94522	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	400
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN YOUTH SOCCER ORGANIZATION PO BOX 1061 CONCORD, CA 94522	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
AMERICAN YOUTH SOCCER ORGANIZATION PO BOX 1061 CONCORD, CA 94522	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
AMERICAN YOUTH SOCCER ORGANIZATION PO BOX 1061 CONCORD, CA 94522	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	145
BOY SCOUTS OF AMERICA 800 ELLINWOOD WAY PLEASANT HILL, CA 94523	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
BOY SCOUTS OF AMERICA 800 ELLINWOOD WAY PLEASANT HILL, CA 94523	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CONTRA COSTA HUMANE SOCIETY 171 MAYHEW HAW SUITE 101 PLEASANT HILL, CA 94523	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
EAST BAY INTEGRATED CARE 3470 BUSKIRK AVENUE PLEASANT HILL, CA 94523	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	160
SPECIAL OLYMPICS NORTHERN CALIFORN 3480 BUSKIRK AVE SUITE 340 PLEASANT HILL, CA 94523	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
SPECIAL OLYMPICS NORTHERN CALIFORN 3480 BUSKIRK AVE SUITE 340 PLEASANT HILL, CA 94523	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	690
SPECIAL OLYMPICS NORTHERN CALIFORN 3480 BUSKIRK AVE SUITE 340 PLEASANT HILL, CA 94523	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,215
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ESPONSOR NOW INCPO BOX 5576 CONCORD, CA 94524	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	275
SHELTER INCPO BOX 5368 CONCORD, CA 94524	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	15,000
SHELTER INCPO BOX 5368 CONCORD, CA 94524	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
SHELTER INCPO BOX 5368 CONCORD, CA 94524	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
CHARLOTTE WOOD MIDDLE 600 EL CAPITAN DRIVE DANVILLE, CA 94526	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	757
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST ISIDORE SCHOOL 435 LA GONDA WAY DANVILLE, CA 94526	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	650
SAN RAMON VALLEY EDUCATION FOUNDAT PO BOX 1882 DANVILLE, CA 94526	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,300
SAN RAMON VALLEY EDUCATION FOUNDAT PO BOX 2023 DANVILLE, CA 94526	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	230
SAN RAMON VALLEY EDUCATION FOUNDAT PO BOX 1882 DANVILLE, CA 94526	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	325
SAN RAMON VALLEY EDUCATION FOUNDAT PO BOX 2023 DANVILLE, CA 94526	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	775
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE DOWN SYNDROME CONNECTION OF TH 101 J TOWN COUNTRY DRIVE DANVILLE, CA 94526	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
THE DOWN SYNDROME CONNECTION OF TH 101 J TOWN COUNTRY DRIVE DANVILLE, CA 94526	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
ST JOHN THE BAPTIST 11156 SAN PABLO AVE EL CERRITO, CA 94530	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
NONPROFIT ENTERPRISE AND SELF-SUST 5917 JORDAN AVE EL CERRITO, CA 94530	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
AN ELDERLY WISH FOUNDATION PO BOX 4365 ANTIOCH, CA 94531	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DEER VALLEY HIGH SCHOOL EDUCATIONA 4464 LONE TREE WAY BOX 100 ANTIOCH, CA 94531	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
HOLY SPIRIT SCHOOL 1050 NO TEXAS ST FAIRFIELD, CA 94533	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	60
SOLANO COMMUNITY FOUNDATION 744 EMPIRE STREET SUITE 240 FAIRFIELD, CA 94533	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
NAMI ACS4974 OMAR ST FREMONT, CA 94538	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
AMATEUR ATHLETIC UNION OF THE UNIT 340 EL DORADO AVE HAYWARD, CA 94541	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,150
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EDEN HOUSING INC 22645 GRAND STREET HAYWARD, CA 94541	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
ELDRIDGE ELEMENTARY 26825 ELDRIDGE AVE HAYWARD, CA 94544	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	240
OUR LADY OF GRACE SCHOOL 19920 ANITA AVENUE CASTRO VALLEY, CA 94546	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	175
POLICE UNITY TOUR INCPO BOX 20900 CASTRO VALLEY, CA 94546	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
MY BUDDY DOG RESCUEPO BOX 820 KNIGHTSEN, CA 94548	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MY BUDDY DOG RESCUEPO BOX 820 KNIGHTSEN, CA 94548	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
TOWN HALL THEATRE COMPANY INC 3535 SCHOOL STREET LAFAYETTE, CA 94549	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
SUSTAINABLE LAFAYETTE 3510 HAMLIN ROAD LAFAYETTE, CA 94549	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
AMATEUR ATHLETIC UNION OF THE UNIT 196 HELIGAN LANE UNIT 2 LIVERMORE, CA 94551	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
LOAVES AND FISHES OF CONTRA COSTA 835 FERRY STREET MARTINEZ, CA 94553	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOAVES AND FISHES OF CONTRA COSTA 835 FERRY STREET MARTINEZ, CA 94553	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
LOAVES AND FISHES OF CONTRA COSTA 835 FERRY STREET MARTINEZ, CA 94553	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
JUSTIN-SIENA4026 MAHER ST NAPA, CA 94558	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	300
ABOUND NAPA VALLEY 4040 ESCUELA DRIVE NAPA, CA 94558	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
AMERICAN CANCER SOCIETY INC 860 NAPA VALLEY CORPORATE WAY STE E NAPA, CA 94558	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 860 NAPA VALLEY CORPORATE WAY STE E NAPA, CA 94558	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
AMERICAN FOUNDATION FOR SUICIDE PR 2471 SOLANO AVE SUITE 114 NAPA, CA 94558	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	625
AMERICAN FOUNDATION FOR SUICIDE PR 2471 SOLANO AVE SUITE 114 NAPA, CA 94558	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
AMERICAN FOUNDATION FOR SUICIDE PR 2471 SOLANO AVE SUITE 114 NAPA, CA 94558	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
NAPA VALLEY COMMUNITY HOUSING 150 CAMINO DORADO NAPA, CA 94558	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NAPA VALLEY COMMUNITY HOUSING 150 CAMINO DORADO NAPA, CA 94558	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
COMMUNITY ACTION OF NAPA VALLEY 2310 LAUREL STREET SUITE 1 NAPA, CA 94559	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
COMMUNITY ACTION OF NAPA VALLEY 2310 LAUREL STREET SUITE 1 NAPA, CA 94559	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
COMMUNITY ACTION OF NAPA VALLEY 2310 LAUREL STREET SUITE 1 NAPA, CA 94559	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
COMMUNITY ACTION OF NAPA VALLEY 2310 LAUREL STREET SUITE 1 NAPA, CA 94559	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KIDS-N-NEED8281 SASSAFRAS CT PLEASANTON, CA 94566	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
VALLEY HUMANE SOCIETY INC 3670 NEVADA STREET PLEASANTON, CA 94566	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,050
VALLEY HUMANE SOCIETY INC 3670 NEVADA STREET PLEASANTON, CA 94566	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
ST PATRICK SCHOOL907 7TH STREET RODEO, CA 94572	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,085
UP VALLEY FAMILY CENTERS OF NAPA C 1440 SPRING ST ST HELENA, CA 94574	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UP VALLEY FAMILY CENTERS OF NAPA C 1440 SPRING STREET SAINT HELENA, CA 94574	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
AMERICAN NYSTAGMUS NETWORK INC PO BOX 754 SAN LEANDRO, CA 94577	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
PTA CALIFORNIA CONGRESS OF PARENTS 2001 BOCKMAN RD SAN LORENZO, CA 94580	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
PTA CALIFORNIA CONGRESS OF PARENTS 2001 BOCKMAN RD SAN LORENZO, CA 94580	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
PTA CALIFORNIA CONGRESS OF PARENTS 2001 BOCKMAN RD SAN LORENZO, CA 94580	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	27
Total 3a ▶				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PTA CALIFORNIA CONGRESS OF PARENTS 2001 BOCKMAN RD SAN LORENZO, CA 94580	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
PTA CALIFORNIA CONGRESS OF PARENTS 2001 BOCKMAN RD SAN LORENZO, CA 94580	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	144
PTA CALIFORNIA CONGRESS OF PARENTS 2001 BOCKMAN RD SAN LORENZO, CA 94580	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
LIVE OAK ELEMENTARY 5151 SHERWOOD WAY SAN RAMON, CA 94582	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	495
SAN RAMON VALLEY EDUCATION FOUNDAT 11611 EAST BRANCH PARKWAY SAN RAMON, CA 94582	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	415
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAN RAMON VALLEY EDUCATION FOUNDAT 3000 PINE VALLEY RD SAN RAMON, CA 94583	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	95
SENTINELS OF FREEDOM SCHOLARSHIPFO PO BOX 1316 SAN RAMON, CA 94583	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
AMERICAN CANCER SOCIETY INC 700 MAIN STREET 102 SUISUN CITY, CA 94585	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
LIONS IN SIGHT OF CALIFORNIA AND N 1404 LEMON ST VALLEJO, CA 94590	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
LIFE ABORTION ALTERNATIVE MINISTRI PO BOX 5821 VALLEJO, CA 94591	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WHITE PONY EXPRESS 1966 TICE VALLEY BLVD 101 WALNUT CREEK, CA 94595	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,500
WHITE PONY EXPRESS 1966 TICE VALLEY BLVD 101 WALNUT CREEK, CA 94595	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,400
CONTRA COSTA MUSICAL THEATRE INC PO BOX 4446 WALNUT CREEK, CA 94596	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	600
DIABLO REGIONAL ARTS ASSOCIATION 1601 CIVIC DRIVE WALNUT CREEK, CA 94596	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
MEALS ON WHEELS AND SENIOR OUTREAC 1300 CIVIC DRIVE WALNUT CREEK, CA 94596	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAVE MOUNT DIABLO 1901 OLYMPIC BLVD STE 320 WALNUT CREEK, CA 94596	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
SAVE MOUNT DIABLO 1901 OLYMPIC BLVD STE 320 WALNUT CREEK, CA 94596	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
LINDSAY WILDLIFE MUSEUM 1931 FIRST AVENUE WALNUT CREEK, CA 94597	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
WALNUT CREEK EDUCATION FOUNDATION PO BOX 186 WALNUT CREEK, CA 94597	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,750
JOHN MUIR FOUNDATION 2855 MITCHELL DRIVE 100 WALNUT CREEK, CA 94598	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SEVEN HILLS SCHOOL 975 NORTH SAN CARLOS DRIVE WALNUT CREEK, CA 94598	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,250
DOMINICAN SISTERS VISION OF HOPE 1555 34TH AVENUE OAKLAND, CA 94601	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	1,250
HOPALONG ANIMAL RESCUE PO BOX 27507 OAKLAND, CA 94602	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
HOPALONG ANIMAL RESCUE PO BOX 27507 OAKLAND, CA 94602	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
EAST BAY BICYCLE COALITION PO BOX 1736 OAKLAND, CA 94604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	105
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EAST BAY ZOOLOGICAL SOCIETY PO BOX 5238 OAKLAND, CA 94605	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
LINCOLN ELEMENTARY225 11TH ST OAKLAND, CA 94607	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	100
COLLEGE TRACK112 LINDEN STREET OAKLAND, CA 94607	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
COLLEGE TRACK112 LINDEN STREET OAKLAND, CA 94607	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	20,000
COLLEGE TRACK112 LINDEN STREET OAKLAND, CA 94607	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COLLEGE TRACK 112 LINDEN STREET OAKLAND, CA 94607	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	7,500
EAST BAY HOUSING ORGANIZATIONS 538 9TH STREET SUITE 200 OAKLAND, CA 94607	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	12,500
EAST BAY HOUSING ORGANIZATIONS 538 9TH STREET SUITE 200 OAKLAND, CA 94607	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,500
GRID ALTERNATIVES 1171 OCEAN AVENUE SUITE 200 OAKLAND, CA 94608	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250,000
GRID ALTERNATIVES 1171 OCEAN AVENUE SUITE 200 OAKLAND, CA 94608	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
J-SEI-INC1285 66TH STREET EMERYVILLE, CA 94608	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	35
MATTHEW HILL FOUNDATION INC 2340 POWELL STREET 293 EMERYVILLE, CA 94608	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	975
PLANTING JUSTICE1121 64TH STREET OAKLAND, CA 94608	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
CAUSA JUSTA JUST CAUSEPO BOX 3596 OAKLAND, CA 94609	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
ST PAULS EPISCOPAL SCHOOL 116 MONTECITO AVE OAKLAND, CA 94610	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DO IT FOR THE LOVE 360 GRAND AVENUE 360 OAKLAND, CA 94610	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
DO IT FOR THE LOVE 360 GRAND AVENUE 360 OAKLAND, CA 94610	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
INTERNATIONAL RESCUE COMMITTEE INC 440 GRAND AVE STE 500 OAKLAND, CA 94610	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
CORPUS CHRISTI SCHOOL ONE ESTATES DRIVE PIEDMONT, CA 94611	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	150
EAST BAY PERFORMING ARTS 2201 BROADWAY SUITE 300 OAKLAND, CA 94612	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 1710 WEBSTER ST OAKLAND, CA 94612	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN CANCER SOCIETY INC 1710 WEBSTER ST OAKLAND, CA 94612	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
AMERICAN DIABETES ASSOCIATION INC 1970 BROADWAY SUITE 425 OAKLAND, CA 94612	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
AMERICAN DIABETES ASSOCIATION INC 1970 BROADWAY SUITE 425 OAKLAND, CA 94612	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
AMERICAN HEART ASSOCIATION INC 426 - 17TH STREET SUITE 300 OAKLAND, CA 94612	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,575
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 426 17TH STREET SUITE 300 OAKLAND, CA 94612	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	88
AMERICAN HEART ASSOCIATION INC 426 17TH STREET SUITE 300 OAKLAND, CA 94612	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ANEWAMERICA COMMUNITY CORPORATION 360 14TH STREET 500 OAKLAND, CA 94612	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
ASIAN AMERICAN-PACIFIC ISLANDERS I 300 FRANK H OGAWA PLAZA SUITE 256 OAKLAND, CA 94612	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ASYLUM ACCESS 1611 TELEGRAPH AVE SUITE 1111 OAKLAND, CA 94612	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTER FOR EMPLOYMENT OPPORTUNITIE 464 7TH STREET OAKLAND, CA 94612	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
CENTER FOR EMPLOYMENT OPPORTUNITIE 464 7TH STREET OAKLAND, CA 94612	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100,000
DREAM CORPS 436 14TH STREET SUITE 920 OAKLAND, CA 94612	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
DREAM CORPS 436 14TH STREET SUITE 920 OAKLAND, CA 94612	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
EAST BAY ASIAN LOCAL DEVELOPMENT C 1825 SAN PABLO AVENUE SUITE 200 OAKLAND, CA 94612	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	15,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FIRST PLACE FOR YOUTH 426 17TH STREET SUITE 100 OAKLAND, CA 94612	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
GREENLINING INSTITUTE 360 14TH STREET 2ND FLOOR OAKLAND, CA 94612	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150,000
GREENLINING INSTITUTE 360 14TH STREET 2ND FLOOR OAKLAND, CA 94612	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
SAVE THE BAY 1330 BROADWAY SUITE 1800 OAKLAND, CA 94612	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
SIERRA CLUB FOUNDATION 2101 WEBSTER STREET SUITE 1250 OAKLAND, CA 94612	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SIERRA CLUB FOUNDATION 2101 WEBSTER STREET SUITE 1250 OAKLAND, CA 94612	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,210
SIERRA CLUB FOUNDATION 2101 WEBSTER STREET SUITE 1250 OAKLAND, CA 94612	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	900
THE OAKLAND PUBLIC EDUCATION FUND PO BOX 71005 OAKLAND, CA 94612	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
THE OAKLAND PUBLIC EDUCATION FUND 1 FRANK H OGAWA PLAZA 3RD FLOOR OFFICE OF THE MAYOR OAKLAND, CA 94612	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
THE OAKLAND PUBLIC EDUCATION FUND 1 FRANK H OGAWA PLAZA 3RD FLOOR OFFICE OF THE MAYOR OAKLAND, CA 94612	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TIDES CENTER 655-13TH STREET SUITE 100 OAKLAND, CA 94612	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
TRANSGENDER LAW CENTER PO BOX 70976 OAKLAND, CA 94612	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
UASPIRE INC 1904 FRANKLIN STREET SUITE 250 OAKLAND, CA 94612	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
WOMENS FOUNDATION OF CALIFORNIA 300 FRANK H OGAWA PLAZA STE 420 OAKLAND, CA 94612	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
YOUTH RADIO1701 BROADWAY OAKLAND, CA 94612	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MEALS ON WHEELS OF ALAMEDA COUNTY PO BOX 14002 OAKLAND, CA 94614	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	64
UNIVERSITY OF CALIFORNIA BERKELEY 318 WURSTER HALL MC 1850 BERKELEY, CA 94618	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,100
UNIVERSITY OF CALIFORNIA BERKELEY 318 WURSTER HALL MC 1850 BERKELEY, CA 94618	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	275
UNIVERSITY OF CALIFORNIA BERKELEY 318 WURSTER HALL MC 1850 BERKELEY, CA 94618	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,500
UNIVERSITY OF CALIFORNIA BERKELEY 318 WURSTER HALL MC 1850 BERKELEY, CA 94618	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF CALIFORNIA BERKELEY 318 WURSTER HALL MC 1850 BERKELEY, CA 94618	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	75,000
UNIVERSITY OF CALIFORNIA BERKELEY 318 WURSTER HALL MC 1850 BERKELEY, CA 94618	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	75,000
COLLEGE PREPARATORY SCHOOL 6100 BROADWAY OAKLAND, CA 94618	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,805
COLLEGE PREPARATORY SCHOOL 6100 BROADWAY OAKLAND, CA 94618	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,500
BOYS & GIRLS CLUBS OF OAKLAND INC 3300 HIGH STREET 2ND FLOOR OAKLAND, CA 94619	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	585
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
REGIONAL PARKS FOUNDATION PO BOX 21074 CRESTMONT STATION OAKLAND, CA 94620	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	150
EAST BAY SOCIETY FOR THE PREVENTIO 8323 BALDWIN STREET OAKLAND, CA 94621	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	600
EAST BAY SOCIETY FOR THE PREVENTIO 8323 BALDWIN STREET OAKLAND, CA 94621	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
EAST BAY SOCIETY FOR THE PREVENTIO 8323 BALDWIN STREET OAKLAND, CA 94621	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	350
EAST BAY SOCIETY FOR THE PREVENTIO 8323 BALDWIN STREET OAKLAND, CA 94621	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	175
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EAST BAY SOCIETY FOR THE PREVENTIO 8323 BALDWIN STREET OAKLAND, CA 94621	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
AMERICAN LUNG ASSOCIATION IN CALIF 333 HEGENBERGER ROAD SUITE 450 OAKLAND, CA 94621	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	597
AMERICAN LUNG ASSOCIATION IN CALIF 333 HEGENBERGER ROAD SUITE 450 OAKLAND, CA 94621	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,065
AMERICAN LUNG ASSOCIATION IN CALIF 333 HEGENBERGER ROAD SUITE 450 OAKLAND, CA 94621	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,340
AMERICAN LUNG ASSOCIATION IN CALIF 333 HEGENBERGER ROAD SUITE 450 OAKLAND, CA 94621	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GOLDEN GATE AUDUBON SOCIETY INC 2530 SAN PABLO AVENUE SUITE G BERKELEY, CA 94702	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
BAY AREA OUTREACH AND RECREATION P 3075 ADELIN ST SUITE 200 BERKELEY, CA 94703	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	300
BAY AREA OUTREACH AND RECREATION P 3075 ADELIN ST SUITE 200 BERKELEY, CA 94703	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	25
EARTH ISLAND INSTITUTE INC 2150 ALLSTON WAY SUITE 460 BERKELEY, CA 94704	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	100
GLOBAL GLIMPSE 2991 SHATTUCK AVENUE SUITE 304 BERKELEY, CA 94705	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WOMENS CANCER RESOURCE CENTER 2908 ELLSWORTH ST BERKELEY, CA 94705	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
WOMENS CANCER RESOURCE CENTER 2908 ELLSWORTH ST BERKELEY, CA 94705	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	60
ST MARY'S COLLEGE HIGH SCHOOL 1294 ALBINA AVENUE BERKELEY, CA 94706	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,000
ST MARY'S COLLEGE HIGH SCHOOL 1294 ALBINA AVE BERKELEY, CA 94706	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	50
MILO FOUNDATIONP O BOX 6625 ALBANY, CA 94706	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE CROWDEN MUSIC CENTER 1475 ROSE STREET BERKELEY, CA 94709	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	501
BERKELEY EAST BAY HUMANE SOCIETY I 2700 NINTH STREET BERKELEY, CA 94710	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
BERKELEY EAST BAY HUMANE SOCIETY I 2700 NINTH STREET BERKELEY, CA 94710	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
BERKELEY REPERTORY THEATRE 999 HARRISON STREET BERKELEY, CA 94710	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,000
BERKELEY REPERTORY THEATRE 999 HARRISON STREET BERKELEY, CA 94710	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	325
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BERKELEY REPERTORY THEATRE 999 HARRISON STREET BERKELEY, CA 94710	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
BERKELEY REPERTORY THEATRE 999 HARRISON STREET BERKELEY, CA 94710	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,000
HALF THE SKY FOUNDATION 715 HEARST AVE STE 200 BERKELEY CA, CA 94710	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
HALF THE SKY FOUNDATION 715 HEARST AVENUE SUITE 200 BERKELEY, CA 94710	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60,000
BERKELEY YOUTH ORCHESTRA PO BOX 11607 BERKELEY, CA 94712	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
REGENTS OF THE UNIVERSITY OF CALIF 2080 ADDISON ST 4200 BERKELEY, CA 94720	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
REGENTS OF THE UNIVERSITY OF CALIF 101 ZELLERBACH HALL 4800 BERKELEY, CA 94720	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	75,000
REGENTS OF THE UNIVERSITY OF CALIF 2080 ADDISON ST 4200 BERKELEY, CA 94720	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,066
STEPPING STONES PROJECT 146 WASHINGTON AVE STE D RICHMOND, CA 94801	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
STEPPING STONES PROJECT 146 WASHINGTON AVE STE D RICHMOND, CA 94801	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	714
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SALESIAN HIGH SCHOOL 2851 SALESIAN AVENUE RICHMOND, CA 94804	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
SALESIAN HIGH SCHOOL 2851 SALESIAN AVENUE RICHMOND, CA 94804	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
RUBICON PROGRAMS INC 2500 BISSELL AVENUE RICHMOND, CA 94804	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100,000
WOMENS FOUNDATION OF CALIFORNIA C/O SOCIAL GOOD FUND RICHMOND, CA 94805	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
BOY SCOUTS OF AMERICA 225 WEST END AVENUE SAN RAFAEL, CA 94901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOY SCOUTS OF AMERICA 225 WEST END AVENUE SAN RAFAEL, CA 94901	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
DOWNTOWN STREETS INC532 4TH ST SAN RAFAEL, CA 94901	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,000
IN DEFENSE OF ANIMALS 3010 KERNER BLVD SAN RAFAEL, CA 94901	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	75
IN DEFENSE OF ANIMALS 3010 KERNER BLVD SAN RAFAEL, CA 94901	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	205
IN DEFENSE OF ANIMALS 3010 KERNER BLVD SAN RAFAEL, CA 94901	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	60
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
IN DEFENSE OF ANIMALS 3010 KERNER BLVD SAN RAFAEL, CA 94901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MARIN CENTER FOR INDEPENDENT LIVIN 710 FOURTH STREET SAN RAFAEL, CA 94901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
WILDCARE76 ALBERT PARK LANE SAN RAFAEL, CA 94901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
WILDCARE76 ALBERT PARK LANE SAN RAFAEL, CA 94901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
DOMINICAN UNIVERSITY OF CALIFORNIA 50 ACACIA AVE SAN RAFAEL, CA 94901	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DOMINICAN UNIVERSITY OF CALIFORNIA 50 ACACIA AVE SAN RAFAEL, CA 94901	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
DOMINICAN UNIVERSITY OF CALIFORNIA 50 ACACIA AVE SAN RAFAEL, CA 94901	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
YWCA OF SAN FRANCISCO & MARIN 4380 REDWOOD HIGHWAY STE A-1 SAN RAFAEL, CA 94903	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
10000 DEGREES 1650 LOS GAMOS DRIVE SUITE 110 SAN RAFAEL, CA 94903	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	510
10000 DEGREES 1650 LOS GAMOS DRIVE SUITE 110 SAN RAFAEL, CA 94903	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BUCKELEW PROGRAMS 555 NORTHGATE DRIVE SUITE 200 SAN RAFAEL, CA 94903	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
BUCKELEW PROGRAMS 555 NORTHGATE DRIVE SUITE 200 SAN RAFAEL, CA 94903	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
BUCKELEW PROGRAMS 555 NORTHGATE DRIVE SUITE 200 SAN RAFAEL, CA 94903	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MEALS OF MARIN 185 N REDWOOD DR STE 140 SAN RAFAEL, CA 94903	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
NATIONAL ALOPECIA AREATA FOUNDATIO 65 MITCHELL BLVD SUITE 200-B SAN RAFAEL, CA 94903	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARIN CATHOLIC HIGH SCHOOL 675 SIR FRANCIS DRAKE BOULEVARD KENTFIELD, CA 94904	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
HUMANE FARMING ASSOCIATION PO BOX 3577 SAN RAFAEL, CA 94912	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	525
HUMANE FARMING ASSOCIATION PO BOX 3577 SAN RAFAEL, CA 94912	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
HUMANE FARMING ASSOCIATION PO BOX 3577 SAN RAFAEL, CA 94912	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
DARAJA EDUCATION FUNDPO BOX 4333 SAN RAFAEL, CA 94913	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	550
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FERRARIPO BOX 411 KENTFIELD, CA 94914	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	725
ST VINCENT DE PAUL SOCIETY PO BOX 150527 SAN RAFAEL, CA 94915	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,700
BREAD AND ROSES BENEFIT AGENCY 233 TAMALPAIS DR STE 100 CORTE MADERA, CA 94925	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
PAWS FOR PURPLE HEARTS 5860 LABATH AVENUE SUITE A ROHNERT PARK, CA 94928	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	450
PAWS FOR PURPLE HEARTS 5860 LABATH AVENUE SUITE A ROHNERT PARK, CA 94928	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,050
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PAWS FOR PURPLE HEARTS 5860 LABATH AVENUE SUITE A ROHNERT PARK, CA 94928	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
ANIMAL LEGAL DEFENSE FUND 525 E COTATI AVE COTATI, CA 94931	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ANIMAL LEGAL DEFENSE FUND 525 E COTATI AVE COTATI, CA 94931	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
ANIMAL LEGAL DEFENSE FUND 525 E COTATI AVE COTATI, CA 94931	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ANIMAL LEGAL DEFENSE FUND 525 E COTATI AVE COTATI, CA 94931	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TAMISCAL HIGH (ALTERNATIVE) 305 DOHERTY DR LARKSPUR, CA 94939	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
HOSPICE BY THE BAY 17 E SIR FRANCIS DRAKE BLVD LARKSPUR, CA 94939	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
MILL VALLEY LIVEARTS 142 THROCKMORTON AVE MILL VALLEY, CA 94941	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MILL VALLEY SCHOOLS COMMUNITY FOUN 409 SYCAMORE AVE MILL VALLEY, CA 94941	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,150
MILL VALLEY SCHOOLS COMMUNITY FOUN 409 SYCAMORE AVE MILL VALLEY, CA 94941	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MILL VALLEY SCHOOLS COMMUNITY FOUN 409 SYCAMORE AVE MILL VALLEY, CA 94941	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
MILL VALLEY SCHOOLS COMMUNITY FOUN 409 SYCAMORE AVE MILL VALLEY, CA 94941	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,200
MT TAMALPAIS PRIMARY SCHOOL ELEMEN 100 HARVARD AVENUE MILL VALLEY, CA 94941	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
KARMASPIRIT 936 7TH STREET SUITE B PMB 236 NOVATO, CA 94945	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,043
NOVATO YOUTH CENTER 680 WILSON AVE NOVATO, CA 94947	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOMEWARD BOUND OF MARIN 1385 NORTH HAMILTON PARKWAY NOVATO, CA 94949	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
SAN FRANCISCO FOOD BANK 75 DIGITAL DRIVE NOVATO, CA 94949	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	245
NORTH BAY CHILDRENS CENTER INC 932 C ST NOVATO, CA 94949	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
PETALUMA ECUMENICAL PROPERTIES 951 PETALUMA BLVD S PETALUMA, CA 94952	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
PETALUMA ACTIVE 20-30 NUMBER 30 PO BOX 2764 PETALUMA, CA 94953	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PETALUMA ACTIVE 20-30 NUMBER 30 PO BOX 2764 PETALUMA, CA 94953	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
THE BRANSON SCHOOLPO BOX 887 ROSS, CA 94957	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	3,500
REPRESENTATION PROJECT PO BOX 1750 ROSS, CA 94957	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
SUNNY HILLS SERVICES 300 SUNNY HILLS DR SAN ANSELMO, CA 94960	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
SAUSALITO MARIN CITY 10 LIBERTY SHIP WAY STE 150 SAUSALITO, CA 94965	NONE	NCES SCHOOL DIS	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAUSALITO MARIN CITY 10 LIBERTY SHIP WAY STE 150 SAUSALITO, CA 94965	NONE	NCES SCHOOL DIS	PROGRAM/OPERATING SUPPORT	5,000
SAUSALITO MARIN CITY 10 LIBERTY SHIP WAY STE 150 SAUSALITO, CA 94965	NONE	NCES SCHOOL DIS	PROGRAM/OPERATING SUPPORT	250
HEADLANDS CENTER FOR THE ARTS 944 FORT BARRY SAUSALITO, CA 94965	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MARINE MAMMAL CENTER 2000 BUNKER RD FORT CRONKHITE SAUSALITO, CA 94965	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
MARINE MAMMAL CENTER 2000 BUNKER RD FORT CRONKHITE SAUSALITO, CA 94965	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARINE MAMMAL CENTER 2000 BUNKER RD FORT CRONKHITE SAUSALITO, CA 94965	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MARINE MAMMAL CENTER 2000 BUNKER RD FORT CRONKHITE SAUSALITO, CA 94965	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,550
MARINE MAMMAL CENTER 2000 BUNKER RD FORT CRONKHITE SAUSALITO, CA 94965	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
MARINE MAMMAL CENTER 2000 BUNKER RD FORT CRONKHITE SAUSALITO, CA 94965	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
AMERICAN CANCER SOCIETY INC 747 CAMDEN AVE STE B CAMPBELL, CA 95008	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PLAYWORKS EDUCATION ENERGIZED 2155 S BASCOM AVE 201 CAMPBELL, CA 95008	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	207
WEST VALLEY COMMUNITY SERVICES OF 10104 VISTA DRIVE CUPERTINO, CA 95014	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	12,500
UNRAVELPO BOX 2206 GILROY, CA 95021	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	900
UNRAVELPO BOX 2206 GILROY, CA 95021	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,218
LOS GATOS UNION ELEMENTARY 17010 ROBERTS RD LOS GATOS, CA 95032	NONE	NCES SCHOOL DIS	PROGRAM/OPERATING SUPPORT	1,200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SILICON ANDHRA 1521 CALIFORNIA CIRCUIT MILPITAS, CA 95035	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
SILICON ANDHRA 1521 CALIFORNIA CIRCUIT MILPITAS, CA 95035	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,975
SILICON ANDHRA 1521 CALIFORNIA CIRCUIT MILPITAS, CA 95035	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
SILICON ANDHRA 1521 CALIFORNIA CIRCUIT MILPITAS, CA 95035	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	525
HUMANE SOCIETY SILICON VALLEY 901 AMES AVENUE MILPITAS, CA 95035	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HUMANE SOCIETY SILICON VALLEY 901 AMES AVENUE MILPITAS, CA 95035	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
HUMANE SOCIETY SILICON VALLEY 901 AMES AVENUE MILPITAS, CA 95035	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
INDIA COMMUNITY CENTER INC 525 LOS COCHES ST MILPITAS, CA 95035	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
SELF SUSTAINING COMMUNITIES 355 KIRBY AVENUE MORGAN HILL, CA 95036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ALEARN 3777 STEVENS CREEK BLVD 330 SANTA CLARA, CA 95051	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALEARN 3777 STEVENS CREEK BLVD 330 SANTA CLARA, CA 95051	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
HIDAYA FOUNDATIONPO BOX 5481 SANTA CLARA, CA 95056	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	900
HIDAYA FOUNDATIONPO BOX 5481 SANTA CLARA, CA 95056	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,240
CALIFORNIA FARMLINK 303 POTRERO STREET SUITE 29-201 SANTA CRUZ, CA 95060	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,500
HABITAT FOR HUMANITY INTERNATIONAL 1007 CEDAR STREET SANTA CRUZ, CA 95060	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	15,000
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FAMILY SERVICE AGENCY OF THE CENTR PO BOX 1222 SANTA CRUZ, CA 95061	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ONEILL SEA ODYSSEY 2222 EAST CLIFF DRIVE SUITE 222 SANTA CRUZ, CA 95062	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
U C SANTA CRUZ FOUNDATION 1156 HIGH ST SANTA CRUZ, CA 95064	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	25
U C SANTA CRUZ FOUNDATION 1156 HIGH ST SANTA CRUZ, CA 95064	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,500
U C SANTA CRUZ FOUNDATION 1156 HIGH ST SANTA CRUZ, CA 95064	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST ANDREWS EPISCOPAL CHURCH 13601 SARATOGA AVE SARATOGA, CA 95070	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
MICKABOO COMPANION BIRD RESCUE PO BOX 697 SAN JOSE, CA 95106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
SAN JOSE CHILDRENS DISCOVERY MUSEU 180 WOZ WAY SAN JOSE, CA 95110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
SAN JOSE CHILDRENS DISCOVERY MUSEU 180 WOZ WAY SAN JOSE, CA 95110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	325
ROCKETSHIP EDUCATION 3173 SENTER ROAD SAN JOSE, CA 95111	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAN JOSE TAIKO GROUP INC 565 NORTH 5TH STREET SAN JOSE, CA 95112	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
LOAVES & FISHES FAMILY KITCHEN 1609 REGATTA LANE SUITE D SAN JOSE, CA 95112	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
LOAVES & FISHES FAMILY KITCHEN 1609 REGATTA LANE SUITE D SAN JOSE, CA 95112	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
YU-AI KAI-JAPANESE AMERICAN COMMUN 588 N 4TH ST SAN JOSE, CA 95112	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
MOVIMIENTO DE ARTE Y CULTURA LATIN 510 S FIRST STREET SAN JOSE, CA 95113	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	30,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MOVIMIENTO DE ARTE Y CULTURA LATIN 510 S FIRST STREET SAN JOSE, CA 95113	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100,000
TEENFORCE 75 E SANTA CLARA ST SUITE 1450 SAN JOSE, CA 95113	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	15,000
TEENFORCE 75 E SANTA CLARA ST SUITE 1450 SAN JOSE, CA 95113	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100,000
HOUSING TRUST SILICON VALLEY 95 S MARKET ST SUITE 610 SAN JOSE, CA 95113	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
MAHINDRA FOUNDATION 10 S ALMADEN BLVD STE 600 SAN JOSE, CA 95113	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	504
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAN JOSE MUSEUM OF ART ASSOCIATION 110 SOUTH MARKET STREET SAN JOSE, CA 95113	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35,000
SILICON VALLEY CREATES 38 W SANTA CLARA ST SAN JOSE, CA 95113	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SILICON VALLEY CREATES 38 W SANTA CLARA ST SAN JOSE, CA 95113	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
WORK2FUTURE FOUNDATION 1601 FOXWORTHY AVENUE SAN JOSE, CA 95118	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
WORK2FUTURE FOUNDATION 1601 FOXWORTHY AVENUE SAN JOSE, CA 95118	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	65,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FAR WEST WHEELCHAIR ATHLETIC CORP 3369 UNION AVE SAN JOSE, CA 95124	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
FAR WEST WHEELCHAIR ATHLETIC CORP 3369 UNION AVE SAN JOSE, CA 95124	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
SECOND HARVEST FOOD BANK OF SANTA 750 CURTNER AVE SAN JOSE, CA 95125	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,400
SECOND HARVEST FOOD BANK OF SANTA 750 CURTNER AVE SAN JOSE, CA 95125	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
HISPANIC FOUNDATION OF SILICON VAL 1922 THE ALAMEDA SUITE 217 SAN JOSE, CA 95126	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	20,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BREAKTHROUGH SILICON VALLEY 1635 PARK AVENUE SAN JOSE, CA 95126	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
CITY YEAR INC 1922 THE ALAMEDA STREET SUITE 104 SAN JOSE, CA 95126	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
GOOD KARMA BIKES 460 LINCOLN AVE 15 SAN JOSE, CA 95126	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
GOOD KARMA BIKES 460 LINCOLN AVE 15 SAN JOSE, CA 95126	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SILICON VALLEY EDUCATION FOUNDATIO 1400 PARKMOOR AVE SUITE 200 SAN JOSE, CA 95126	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SILICON VALLEY EDUCATION FOUNDATIO 1400 PARKMOOR AVE SUITE 200 SAN JOSE, CA 95126	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	15,000
ARCHBISHOP MITTY HIGH SCHOOL 5000 MITTY AVENUE SAN JOSE, CA 95129	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	500
ARCHBISHOP MITTY HIGH SCHOOL 5000 MITTY AVENUE SAN JOSE, CA 95129	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	1,000
ALZHEIMERS DISEASE AND RELATED DIS 2290 NORTH FIRST STREET SUITE 101 SAN JOSE, CA 95131	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
ALZHEIMERS DISEASE AND RELATED DIS 2290 NORTH FIRST STREET SUITE 101 SAN JOSE, CA 95131	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMERS DISEASE AND RELATED DIS 2290 N FIRST STREET STE 101 SAN JOSE, CA 95131	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	120
ALZHEIMERS DISEASE AND RELATED DIS 2290 NORTH FIRST ST SUITE 101 SAN JOSE, CA 95131	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
ALZHEIMERS DISEASE AND RELATED DIS 2290 NORTH FIRST STREET SUITE 101 SAN JOSE, CA 95131	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ALZHEIMERS DISEASE AND RELATED DIS 2290 N 1ST STREET STE 101 SAN JOSE, CA 95131	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ALZHEIMERS DISEASE AND RELATED DIS 2290 N 1ST STREET STE 101 SAN JOSE, CA 95131	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMERS DISEASE AND RELATED DIS 2290 N 1ST STREET STE 101 SAN JOSE, CA 95131	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	650
ALZHEIMERS DISEASE AND RELATED DIS 2290 N 1ST STREET STE 101 SAN JOSE, CA 95131	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	85
CITYTEAM MINISTRIES 2304 ZANKER RD SAN JOSE, CA 95131	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
AMERICAN NATIONAL RED CROSS 2731 NORTH 1ST ST SAN JOSE, CA 95134	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN NATIONAL RED CROSS 2731 NORTH FIRST ST SAN JOSE, CA 95134	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CATHOLIC CHARITIES OF SAN JOSE 2625 ZANKER ROAD SAN JOSE, CA 95134	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
SECOND HARVEST FOOD BANK OF SANTA 4001 N 1ST ST SAN JOSE, CA 95134	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40,000
SECOND HARVEST FOOD BANK OF SANTA 4001 N 1ST ST SAN JOSE, CA 95134	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
SECOND HARVEST FOOD BANK OF SANTA 4001 N 1ST ST SAN JOSE, CA 95134	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
SECOND HARVEST FOOD BANK OF SANTA 4001 N 1ST ST SAN JOSE, CA 95134	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SECOND HARVEST FOOD BANK OF SANTA 4001 N 1ST ST SAN JOSE, CA 95134	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
STOCKTON SHELTER FOR THE HOMELESS 411 S HARRISON ST STOCKTON, CA 95203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
FAMILY RESOURCE NETWORK A CALIF NO 5250 CLAREMONT AVE SUITE 239 STOCKTON, CA 95207	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
AMERICAN CANCER SOCIETY INC 207 E ALPINE AVENUE STOCKTON, CA 95207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HABITAT FOR HUMANITY INTERNATIONAL 4933 WEST LANE STOCKTON, CA 95210	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF THE PACIFIC 3601 PACIFIC AVE STOCKTON, CA 95211	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	10,000
INTERNATIONAL BALLET THEATER INSTI 320 NORTH WASHINGTON ST LODI, CA 95240	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
LITTLE LEAGUE BASEBALL INC PO BOX 4093 MANTECA, CA 95337	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CENTER FOR HUMAN SERVICES 2000 W BRIGGSMORE AVE SUITE I MODESTO, CA 95350	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
COMMEMORATIVE AIR FORCE P O BOX 4394 MODESTO, CA 95352	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE SALVATION ARMY625 I STREET MODESTO, CA 95353	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,750
THE SALVATION ARMY625 I STREET MODESTO, CA 95353	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,000
SOCIETY FOR DISABILITIES 1129 8TH ST 101 MODESTO, CA 95354	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
UNITED WAY OF STANISLAUS COUNTY 422 MCHENRY AVENUE MODESTO, CA 95354	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
COMMUNITY HOSPICE FOUNDATION 4368 SPYRES WAY MODESTO, CA 95356	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARCH OF DIMES FOUNDATION 301 BANNER COURT SUITE 2 MODESTO, CA 95356	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	170
PHI GAMMA CHAPTER OF OMEGA NU SORO PO BOX 577097 MODESTO, CA 95357	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SIERRA NON PROFIT SERVICES 1978 MONO WAY SONORA, CA 95370	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	480
FRIENDS OF CANINES ANIMAL RESCUE PO BOX 563 TRACY, CA 95376	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
LIVING ROOM CENTER INC 1207 CLEVELAND AVENUE SANTA ROSA, CA 95401	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 1400 N DUTTON AVE STE 20 SANTA ROSA, CA 95401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
AMERICAN HEART ASSOCIATION INC 1400 N DUTTON AVE STE 20 SANTA ROSA, CA 95401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
AMERICAN HEART ASSOCIATION INC 1400 N DUTTON AVE STE 20 SANTA ROSA, CA 95401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
COMMUNITY FOUNDATION SONOMA COUNTY 120 STONY POINT STE 220 SANTA ROSA, CA 95401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
YOUNG WOMENS CHRISTIAN ASSOCIATION 811 THIRD AVE SANTA ROSA, CA 95402	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUNG WOMENS CHRISTIAN ASSOCIATION 811 THIRD AVE SANTA ROSA, CA 95402	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	600
CANINE COMPANIONS FOR INDEPENDENCE 2965 DUTTON AVE SANTA ROSA, CA 95402	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	450
CANINE COMPANIONS FOR INDEPENDENCE 2965 DUTTON AVE SANTA ROSA, CA 95402	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,300
CANINE COMPANIONS FOR INDEPENDENCE 2965 DUTTON AVE SANTA ROSA, CA 95402	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	75
CANINE COMPANIONS FOR INDEPENDENCE 2965 DUTTON AVE SANTA ROSA, CA 95402	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 1451 GUERNEVILLE RD STE 220 SANTA ROSA, CA 95403	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
AMERICAN CANCER SOCIETY INC 1451 GUERNEVILLE RD STE 220 SANTA ROSA, CA 95403	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
AMERICAN CANCER SOCIETY INC 1451 GUERNEVILLE RD STE 220 SANTA ROSA, CA 95403	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMERICAN NATIONAL RED CROSS 5297 AERO DRIVE SANTA ROSA, CA 95403	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	325
AMERICAN NATIONAL RED CROSS 5297 AERO DRIVE SANTA ROSA, CA 95403	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
REDWOOD EMPIRE FOOD BANK 3990 BRICKWAY BOULEVARD SANTA ROSA, CA 95403	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	14,000
REDWOOD EMPIRE FOOD BANK 3990 BRICKWAY BOULEVARD SANTA ROSA, CA 95403	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
REDWOOD EMPIRE FOOD BANK 3990 BRICKWAY BOULEVARD SANTA ROSA, CA 95403	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
REDWOOD EMPIRE FOOD BANK 3990 BRICKWAY BOULEVARD SANTA ROSA, CA 95403	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	970
REDWOOD EMPIRE FOOD BANK 3990 BRICKWAY BOULEVARD SANTA ROSA, CA 95403	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SANTA ROSA COMMUNITY HEALTH CENTER 3569 ROUND BARN CIRCLE SANTA ROSA, CA 95403	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
OTHERS5732 BENNETT VALLEY ROAD SANTA ROSA, CA 95404	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
F I S H OF THE SANTA ROSA AREA INC 909 MONROE ST SANTA ROSA, CA 95404	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
LEUKEMIA & LYMPHOMA SOCIETY INC 2455 BENNETT VALLEY RD SUITE B 204 SANTA ROSA, CA 95404	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
LEUKEMIA & LYMPHOMA SOCIETY INC 2455 BENNETT VALLEY RD SUITE B 204 SANTA ROSA, CA 95404	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SONOMA LAND TRUST 822 FIFTH STREET SANTA ROSA, CA 95404	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
JEWISH COMMUNITY FREE CLINIC 50 MONTGOMERY DRIVE SANTA ROSA, CA 95404	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	7,500
INDIVIDUALS NOW INC SOCIAL ADVOCAT 2447 SUMMERFIELD ROAD SANTA ROSA, CA 95405	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
SANTA ROSA MEMORIAL HOSPITAL 1154 MONTGOMERY DRIVE SUITE 1 SANTA ROSA, CA 95405	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	750
SANTA ROSA MEMORIAL HOSPITAL 1154 MONTGOMERY DRIVE SUITE 1 SANTA ROSA, CA 95405	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SANTA ROSA MEMORIAL HOSPITAL 1165 MONTGOMERY DR SANTA ROSA, CA 95405	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	4,929
CAREER TECHNICAL EDUCATION FOUNDAT 1030 APOLLO WAY SUITE 200 SANTA ROSA, CA 95407	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 1830 LOWER LAKE, CA 95457	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
CERES COMMUNITY PROJECT 7351 BODEGA AVE SEBASTOPOL, CA 95472	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
CERES COMMUNITY PROJECT 7351 BODEGA AVE SEBASTOPOL, CA 95472	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTHERN CIRCLE INDIAN HOUSING AUT 694 PINOLEVILLE DR UKIAH, CA 95482	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	5,000
SOROPTIMIST INTERNATIONAL OF THE A PO BOX 1185 WINDSOR, CA 95492	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	86
SOROPTIMIST INTERNATIONAL OF THE A PO BOX 1185 WINDSOR, CA 95492	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
SOROPTIMIST INTERNATIONAL OF THE A PO BOX 1185 WINDSOR, CA 95492	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	85
PLACER NATURE CENTER 3700 CHRISTIAN VALLEY ROAD AUBURN CA 95602 AUBURN, CA 95602	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORCAL BOXER RESCUE 1520 E COVELL BLVD STE 5 DAVIS, CA 95616	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
THE U C DAVIS FOUNDATION ONE SHIELDS AVE DAVIS, CA 95616	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,300
THE U C DAVIS FOUNDATION ONE SHIELDS AVE DAVIS, CA 95616	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
THE U C DAVIS FOUNDATION ONE SHIELDS AVE DAVIS, CA 95616	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
THE U C DAVIS FOUNDATION ONE SHIELDS AVE DAVIS, CA 95616	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ► 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE U C DAVIS FOUNDATION ONE SHIELDS AVE DAVIS, CA 95616	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,400
THE U C DAVIS FOUNDATION ONE SHIELDS AVE DAVIS, CA 95616	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
PROJECT R I D E INCORPORATED 8840 SOUTHSIDE AVE ELK GROVE, CA 95624	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CENTRAL CALIFORNIA LABRADOR RETRIE PO BOX 2912 FAIR OAKS, CA 95628	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
CENTRAL CALIFORNIA LABRADOR RETRIE PO BOX 2912 FAIR OAKS, CA 95628	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTRAL CALIFORNIA LABRADOR RETRIE PO BOX 2912 FAIR OAKS, CA 95628	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
AMADOR COMMUNITY COLLEGE FOUNDATIO 525-6 HWY 49 JACKSON, CA 95642	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	2,500
AGAPE INTERNATIONAL MISSIONS 151 N SUNRISE AVE STE 1006 ROSEVILLE, CA 95661	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	5,000
GIVEPOWER FOUNDATION 8781 SIERRA COLLEGE BLVD ROSEVILLE, CA 95661	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500,000
SAI SEVA SADAN 3079 KILGORE ROAD SUITE A RANCHO CORDOVA, CA 95670	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAI SEVA SADAN 3079 KILGORE ROAD SUITE A RANCHO CORDOVA, CA 95670	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
CALIFORNIA WATERFOWL ASSOCIATION 1346 BLUE OAKS BLVD ROSEVILLE, CA 95678	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
PLACER FOOD BANK 8284 INDUSTRIAL AVENUE ROSEVILLE, CA 95678	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
BIG BROTHERS BIG SISTERS OF EL DOR 3461 ROBIN LANE STE 2 CAMERON PARK, CA 95682	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
BIG BROTHERS BIG SISTERS OF EL DOR 3461 ROBIN LANE STE 2 CAMERON PARK, CA 95682	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOOD BANK OF EL DORADO COUNTY 4550 BUSINESS DRIVE CAMERON PARK, CA 95682	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
FOOD BANK OF EL DORADO COUNTY 4550 BUSINESS DRIVE CAMERON PARK, CA 95682	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
CALIFORNIA HISTORICAL ARTILLERY SO 1600 MICHIGAN BLVD WEST SACRAMENTO, CA 95691	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
RURAL COMMUNITY ASSISTANCE 3120 FREEBOARD DRIVE SUITE 201 WEST SACRAMENTO, CA 95691	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
RURAL COMMUNITY ASSISTANCE 3120 FREEBOARD DRIVE SUITE 201 WEST SACRAMENTO, CA 95691	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RURAL COMMUNITY ASSISTANCE 3120 FREEBOARD DRIVE SUITE 201 WEST SACRAMENTO, CA 95691	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
SACRAMENTO AREA BICYCLE ADVOCATES 1994 WASHOE COURT WEST SACRAMENTO, CA 95691	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
PREGNANCY SUPPORT GROUP OF WOODLAN 324 LINCOLN AVE WOODLAND, CA 95695	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	560
PREGNANCY SUPPORT GROUP OF WOODLAN 324 LINCOLN AVE WOODLAND, CA 95695	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMERICAN CANCER SOCIETY INC 2185 NORTH CALIFORNIA BLVD SUITE 290 WALNUT CREEK, CA 95696	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	885
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 2185 NORTH CALIFORNIA BLVD SUITE 290 WALNUT CREEK, CA 95696	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
AMERICAN CANCER SOCIETY INC 2185 NORTH CALIFORNIA BLVD SUITE 290 WALNUT CREEK, CA 95696	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
X HOPE INCPO BOX 582894 ELK GROVE, CA 95758	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	415
TICKET TO DREAM FOUNDATION 2207 PLAZA DR STE 200 ROCKLIN, CA 95765	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SOCIETY FOR THE BLIND 1238 S STREET SACRAMENTO, CA 95811	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOCIETY FOR THE BLIND 1238 S STREET SACRAMENTO, CA 95811	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
AMERICAN HEART ASSOCIATION INC 2007 O STREET SACRAMENTO, CA 95811	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,450
AMERICAN HEART ASSOCIATION INC 2007 O STREET SACRAMENTO, CA 95811	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
HABITAT FOR HUMANITY INTERNATIONAL 819 NORTH 10TH STREET SACRAMENTO, CA 95811	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
NEHEMIAH COMMUNITY REINVESTMENT FU 640 BERECUT WAY SUITE A SACRAMENTO, CA 95811	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEHEMIAH COMMUNITY REINVESTMENT FU 640 BERCUT WAY SUITE A SACRAMENTO, CA 95811	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
WEAVE INCORPORATED 1900 K STREET SACRAMENTO, CA 95811	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
WOMENS EMPOWERMENT 1590 NORTH A STREET SACRAMENTO, CA 95811	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
WOMENS EMPOWERMENT 1590 NORTH A STREET SACRAMENTO, CA 95811	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
SACRAMENTO LOAVES AND FISHES PO BOX 13495 SACRAMENTO, CA 95813	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SACRAMENTO LOAVES AND FISHES PO BOX 13495 SACRAMENTO, CA 95813	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
ALCHEMIST CDC 909 12TH ST SUITE 200 SACRAMENTO, CA 95814	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
AMERICAN LUNG ASSOCIATION IN CALIF 1531 I STREET STE 201 SACRAMENTO, CA 95814	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
CALIFORNIA COALITION FOR RURAL HOU 717 K STREET SUITE 400 SACRAMENTO, CA 95814	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
CALIFORNIA COALITION FOR RURAL HOU 717 K STREET SUITE 400 SACRAMENTO, CA 95814	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CROCKER ART MUSEUM ASSOCIATION 216 O STREET SACRAMENTO, CA 95814	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,585
CROCKER ART MUSEUM ASSOCIATION 216 O STREET SACRAMENTO, CA 95814	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
VELOCITY ENTREPRENURIAL DRIVE 801 K STREET SUITE 2800 SACRAMENTO, CA 95814	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
CALIFORNIA BLACK CHAMBER OF COMMER 1600 SACRAMENTO INN WAY SACRAMENTO, CA 95815	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
SACRAMENTO COTTAGE HOUSING INC 1217 DEL PASO BOULEVARD - SUITE F1 SACRAMENTO, CA 95815	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RIVER CITY FOOD BANKPO BOX 160204 SACRAMENTO, CA 95816	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
CITY YEAR INC3400 3RD AVENUE SACRAMENTO, CA 95817	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
CITY YEAR INC3400 3RD AVENUE SACRAMENTO, CA 95817	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CITY YEAR INC3400 3RD AVENUE SACRAMENTO, CA 95817	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
FOOD LITERACY CENTER 2973 THIRD AVENUE SACRAMENTO, CA 95817	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TEACH FOR AMERICA INC 2450 ALHAMBRA BLVD SUITE 101 SACRAMENTO, CA 95817	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
SHRINERS HOSPITALS FOR CHILDREN 2425 STOCKTON BLVD SACRAMENTO, CA 95817	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
SACRAMENTO SELF-HELP HOUSING INC PO BOX 188445 SACRAMENTO, CA 95818	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
UNITED ANIMAL NATIONS PO BOX 188890 SACRAMENTO, CA 95818	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
UNITED ANIMAL NATIONS PO BOX 188890 SACRAMENTO, CA 95818	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED ANIMAL NATIONS PO BOX 188890 SACRAMENTO, CA 95818	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
MUTUAL HOUSING CALIFORNIA 8001 FRUITRIDGE RD SACRAMENTO, CA 95820	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
SACRAMENTO CITY COLLEGE 3835 FREEPORT BOULEVARD SACRAMENTO, CA 95822	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	2,500
SACRAMENTO POLICE FOUNDATION INCOR 5960 S LAND PARK DRIVE PMB 235 SACRAMENTO, CA 95822	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SACRAMENTO REGIONAL CONSERVATION C 6101 27TH STREET SACRAMENTO, CA 95822	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS AND GIRLS CLUBS OF GREATER SA 5212 LEMON HILL AVENUE SACRAMENTO, CA 95824	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
BOYS AND GIRLS CLUBS OF GREATER SA 5212 LEMON HILL AVENUE SACRAMENTO, CA 95824	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
SACRAMENTO REGION COMMUNITY FOUNDA 740 UNIVERSITY AVENUE SACRAMENTO, CA 95825	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CAPITAL PUBLIC RADIO INC 7055 FOLSOM BOULEVARD SACRAMENTO, CA 95826	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	360
CAPITAL PUBLIC RADIO INC 7055 FOLSOM BOULEVARD SACRAMENTO, CA 95826	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	190
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEUKEMIA & LYMPHOMA SOCIETY INC 7750 COLLEGE TOWN DRIVE 210 SACRAMENTO, CA 95826	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
LEUKEMIA & LYMPHOMA SOCIETY INC 7750 COLLEGE TOWN DRIVE 210 SACRAMENTO, CA 95826	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
LEUKEMIA & LYMPHOMA SOCIETY INC 7750 COLLEGE TOWN DRIVE 210 SACRAMENTO, CA 95826	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,050
LEUKEMIA & LYMPHOMA SOCIETY INC 7750 COLLEGE TOWN DRIVE 210 SACRAMENTO, CA 95826	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
PEOPLE OF PROGRESS INCORPORATED 8001 FOLSOM BLVD SACRAMENTO, CA 95826	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL ALLIANCE ON MENTAL ILLNES 1010 HURLEY WAY 195 SACRAMENTO, CA 95827	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
TRUTHOUTPO BOX 276414 SACRAMENTO, CA 95827	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
MERCY HOUSING CALIFORNIA 2512 RIVER PLAZA DRIVE SUITE 200 SACRAMENTO, CA 95833	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25,000
INTERNATIONAL PEMPHIGUS PEMPHIGOID 1331 GARDEN HIGHWAY 100 SACRAMENTO, CA 95833	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
KVIE INC2030 WEST EL CAMINO AVE SACRAMENTO, CA 95833	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	80
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARCH OF DIMES FOUNDATION 1755 CREEKSIDE OAKS DR 130 SACRAMENTO, CA 95833	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	157
MARCH OF DIMES FOUNDATION 1755 CREEKSIDE OAKS DRIVE SUITE 130 SACRAMENTO, CA 95833	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	255
POINT WEST ROTARY CLUB FOUNDATION 3138 SPINNING ROD WAY SACRAMENTO, CA 95833	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	120
THE SALVATION ARMY 3755 NORTH FREEWAY BLVD SACRAMENTO, CA 95834	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	6,000
THE SALVATION ARMY 3755 NORTH FREEWAY BLVD SACRAMENTO, CA 95834	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a			▶	162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE SALVATION ARMY 3755 NORTH FREEWAY BLVD SACRAMENTO, CA 95834	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	300
GREATER SACRAMENTO URBAN LEAGUE 3725 MARYSVILLE BLVD SACRAMENTO, CA 95838	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
SHOULDER TO SHOULDER PO BOX 38941 SACRAMENTO, CA 95838	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
SHOULDER TO SHOULDER PO BOX 38941 SACRAMENTO, CA 95838	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
UNITED CEREBRAL PALSY ASSOCIATION 4350 AUBURN BOULEVARD SACRAMENTO, CA 95841	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JUNIOR ACHIEVEMENT OF SACRAMENTO I PO BOX 255602 SACRAMENTO, CA 95865	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
YUBA COMMUNITY COLLEGE DISTRICT 2086 NORTH BEALE ROAD MARYSVILLE, CA 95901	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	2,500
HABITAT FOR HUMANITY INTERNATIONAL 202 D STREET MARYSVILLE, CA 95901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
3 COR INC 1430 EAST AVENUE SUITE 4-A CHICO, CA 95926	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
THE UNIVERSITY FOUNDATION CALIFORN 400 WEST FIRST STREET CHICO, CA 95929	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a ►				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANIMAL PLACE17314 MCCOURTNEY RD GRASS VALLEY, CA 95949	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
ANIMAL PLACE17314 MCCOURTNEY RD GRASS VALLEY, CA 95949	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
MERCY FOUNDATION NORTH 2625 EDITH AVE SUITE E REDDING, CA 96001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
ASCENSION PROJECTPO BOX 493888 REDDING, CA 96049	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
NORTHERN CALIFORNIA FEDERATION JUN PO BOX 990058 REDDING, CA 96099	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SIERRA BUSINESS COUNCIL PO BOX 2428 TRUCKEE, CA 96160	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SIERRA BUSINESS COUNCIL PO BOX 2428 TRUCKEE, CA 96160	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
AMERICAN INSTITUTE FOR AVALANCHE R 11260 DONNER PASS ROAD SUITE C1 PMB 275 TRUCKEE, CA 96161	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ACHIEVE TAHOEPOST OFFICE BOX 8339 TRUCKEE, CA 96162	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
ACHIEVE TAHOEPOST OFFICE BOX 8339 TRUCKEE, CA 96162	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ACHIEVE TAHOE POST OFFICE BOX 8339 TRUCKEE, CA 96162	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
ACHIEVE TAHOE POST OFFICE BOX 8339 TRUCKEE, CA 96162	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	800
EQUINE 808 HORSE RESCUE PO BOX 2817 EWA BEACH, HI 96706	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
EQUINE 808 HORSE RESCUE PO BOX 2817 EWA BEACH, HI 96706	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
EQUINE 808 HORSE RESCUE PO BOX 2817 EWA BEACH, HI 96706	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AHAHUI MALAMA I KA LOKAHI PO BOX 720 HONOLULU, HI 96734	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
PUNAHOU SCHOOL 1601 PUNAHOU STREET HONOLULU, HI 96822	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	75
TRANSITIONAL YOUTH 1500 NW 167TH PLACE BEAVERTON, OR 97006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
TRANSITIONAL YOUTH 1500 NW 167TH PLACE BEAVERTON, OR 97006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
VIRGINIA GARCIA MEMORIAL FOUNDATIO PO BOX 6149 ALOHA, OR 97007	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	750
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GIVE THEM WINGS INC 2149 W CASCADE 106A PMB 48 HOOD RIVER, OR 97031	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
PARKINSONS RESOURCES OF OREGON 3975 MERCANTILE DR SUITE 154 LAKE OSWEGO, OR 97035	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
ALAGILLE SYNDROME ALLIANCE PO BOX 4216 WILSONVILLE, OR 97070	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
WORLD OF SPEED27490 SW 95TH AVE WILSONVILLE, OR 97070	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
WORLD OF SPEED27490 SW 95TH AVE WILSONVILLE, OR 97070	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,050
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PACIFIC UNIVERSITY 2043 COLLEGE WAY FOREST GROVE, OR 97116	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
HABITAT FOR HUMANITY INTERNATIONAL 5293 NE ELAM YOUNG PKWY 140 HILLSBORO, OR 97124	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
LINFIELD COLLEGE 900 SE BAKER ST UNIT A476 MCMINNVILLE, OR 97128	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
CHEHALEM CENTER ASSOCIATION 415 E SHERIDAN ST NEWBERG, OR 97132	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,200
CHEHALEM CENTER ASSOCIATION 415 E SHERIDAN ST NEWBERG, OR 97132	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHEHALEM CENTER ASSOCIATION 415 E SHERIDAN ST NEWBERG, OR 97132	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
CHEHALEM CENTER ASSOCIATION 415 E SHERIDAN ST NEWBERG, OR 97132	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
GEORGE FOX UNIVERSITY 414 N MERIDIAN ST 6256 NEWBERG, OR 97132	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
NEW AVENUES FOR YOUTH INC 1220 SW COLUMBIA STREET PORTLAND, OR 97201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
NEW AVENUES FOR YOUTH INC 1220 SW COLUMBIA STREET PORTLAND, OR 97201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,300
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW AVENUES FOR YOUTH INC 1220 SW COLUMBIA STREET PORTLAND, OR 97201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
SOLV2000 SW 1ST AVE STE 400 PORTLAND, OR 97201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BOYS & GIRLS CLUBS OF PORTLAND MET 8203 SE 7TH AVE ST 100 PORTLAND, OR 97202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	207
HISPANIC METROPOLITAN CHAMBER OF C 333 SW 5TH AVENUE PORTLAND, OR 97204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
SOCIAL VENTURE PARTNERS PORTLAND 306 SW FIRST AVE STE 158 PORTLAND, OR 97204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF THE MULTNOMAH COUNTY LI 1020 SW TAYLOR STREET SUITE 439 PORTLAND, OR 97205	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	4,000
DOERNBECHER CHILDRENS HOSPITAL FOU 1121 SW SALMON ST STE 100 PORTLAND, OR 97205	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
DOERNBECHER CHILDRENS HOSPITAL FOU 1121 SW SALMON ST STE 100 PORTLAND, OR 97205	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
PORTLAND ROTARY CHARITABLE TRUST 1220 SW MORRISON ST STE 425 PORTLAND, OR 97205	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
PORTLAND ROTARY CHARITABLE TRUST 1220 SW MORRISON ST STE 425 PORTLAND, OR 97205	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total 3a ▶				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WORLD AFFAIRS COUNCIL OF OREGON IN 1200 SW PARK AVE THIRD FLOOR PORTLAND, OR 97205	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
FAIR HOUSING COUNCIL OF OREGON 1221 SW YAMHILL ST 305 PORTLAND, OR 97205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
FAIR HOUSING COUNCIL OF OREGON 1221 SW YAMHILL ST 305 PORTLAND, OR 97205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	188
L ARCHE USA 1130 SW MORRISON STREET STE 230 PORTLAND, OR 97205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
LITERARY ARTS INC 925 SW WASHINGTON ST PORTLAND, OR 97205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	32,450
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OREGON OPPORTUNITY NETWORK 1207 SW BROADWAY STREET SUITE 400 PORTLAND, OR 97205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
OREGON OPPORTUNITY NETWORK 1207 SW BROADWAY STREET SUITE 400 PORTLAND, OR 97205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	12,500
SE WORKS INC 7916 SE FOSTER ROAD SUITE 104 PORTLAND, OR 97206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
SE WORKS INC 7916 SE FOSTER ROAD SUITE 104 PORTLAND, OR 97206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
SE WORKS INC 7916 SE FOSTER ROAD SUITE 104 PORTLAND, OR 97206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SE WORKS INC 7916 SE FOSTER ROAD SUITE 104 PORTLAND, OR 97206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	120
DONATE LIFE NORTHWESTPO BOX 532 PORTLAND, OR 97207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
JAPANESE GARDEN SOCIETY OF OREGON PO BOX 3847 PORTLAND, OR 97208	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
JAPANESE GARDEN SOCIETY OF OREGON PO BOX 3847 PORTLAND, OR 97208	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
ALZHEIMERS DISEASE AND RELATED DIS 1650 NW NAITO PARKWAY SUITE 190 PORTLAND, OR 97209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMERS DISEASE AND RELATED DIS 1650 NW NAITO PARKWAY SUITE 190 PORTLAND, OR 97209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ALZHEIMERS DISEASE AND RELATED DIS 1650 NW NAITO PARKWAY SUITE 190 PORTLAND, OR 97209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
CAMP45 CONTEMPORARYPO BOX 28209 PORTLAND, OR 97209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CASCADE AIDS PROJECT 520 NW DAVIS ST SUITE 215 PORTLAND, OR 97209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CHILDRENS CANCER ASSOCIATION 1200 NW NAITO PARKWAY SUITE 140 PORTLAND, OR 97209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CYSTIC FIBROSIS FOUNDATION 2701 NW VAUGHN ST SUITE 203 PORTLAND, OR 97210	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CYSTIC FIBROSIS FOUNDATION 2701 NW VAUGHN ST SUITE 203 PORTLAND, OR 97210	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
VESTIBULAR DISORDERS ASSOCIATION 5018 NE 15TH ST PORTLAND, OR 97211	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
HABITAT FOR HUMANITY PORTLAND METR 1478 NE KILLINGSWORTH STREET PORTLAND, OR 97211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	12,500
I HAVE A DREAM FOUNDATION- OREGON 2916 NE ALBERTA SUITE D PORTLAND, OR 97211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRACTURED ATLAS INC 3603 NE GRAND AVENUE SUITE B PORTLAND, OR 97212	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
PLANNED PARENTHOOD OF THE COLUMBIA 3727 NE MARTIN LUTHER KING JR BLVD PORTLAND, OR 97212	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CENTRAL CATHOLIC HIGH SCHOOL 2401 SE STARK ST PORTLAND, OR 97214	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,100
CENTRAL CATHOLIC HIGH SCHOOL 2401 SE STARK ST PORTLAND, OR 97214	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
ALL CLASSICAL PUBLIC MEDIA INC 211 SE CARUTHERS STE 200 PORTLAND, OR 97214	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FIRST GROWTH CHILDREN AND FAMILY C 1001 SE SANDY BLVD PORTLAND, OR 97214	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
FIRST GROWTH CHILDREN AND FAMILY C 1001 SE SANDY BLVD PORTLAND, OR 97214	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,250
FOODCORPS INC1140 SE 7TH AVE PORTLAND, OR 97214	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
FOODCORPS INC1140 SE 7TH AVE PORTLAND, OR 97214	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
FOODCORPS INC1140 SE 7TH AVE PORTLAND, OR 97214	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOODCORPS INC1140 SE 7TH AVE PORTLAND, OR 97214	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
NATURE CONSERVANCY 821 SE 14TH AVENUE PORTLAND, OR 97214	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
NATURE CONSERVANCY 821 SE 14TH AVENUE PORTLAND, OR 97214	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
NORTHWEST EARTH INSTITUTE 107 SE WASHINGTON ST 251 PORTLAND, OR 97214	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
PORTLAND YOUTH PHILHARMONIC ASSOCI 9320 SW BARBUR BLVD SUITE 140 PORTLAND, OR 97219	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
POSTPARTUM SUPPORT INTERNATIONAL 6706 54TH AVE PORTLAND, OR 97219	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
FINANCIAL BEGINNINGS 9600 SW CAPITOL HIGHWAY PORTLAND, OR 97219	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
FINANCIAL BEGINNINGS 9600 SW CAPITOL HIGHWAY PORTLAND, OR 97219	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
FINANCIAL BEGINNINGS 9600 SW CAPITOL HIGHWAY PORTLAND, OR 97219	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
LEWIS AND CLARK COLLEGE 0615 SW PALATINE HILL RD MSC 88 PORTLAND, OR 97219	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	150
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEWIS AND CLARK COLLEGE 0615 SW PALATINE HILL RD MSC 88 PORTLAND, OR 97219	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,600
LEWIS AND CLARK COLLEGE 0615 SW PALATINE HILL RD MSC 88 PORTLAND, OR 97219	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,250
PORTLAND CHILDRENS MUSEUM 4015 SW CANYON ROAD PORTLAND, OR 97221	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	9,200
OREGON ZOO FOUNDATION 4001 SW CANYON ROAD PORTLAND, OR 97221	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	617
OREGON ZOO FOUNDATION 4001 SW CANYON ROAD PORTLAND, OR 97221	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	218
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTHWEST HOUSING ALTERNATIVES INC 2316 SE WILLARD STREET MILWAUKIE, OR 97222	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
SOUTHRIDGE YOUTH BASKETBALL INC 11693 SW WOODLAWN CT TIGARD, OR 97223	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
JDRF INTERNATIONAL 7000 SW HAMPTON ST STE 101 PORTLAND, OR 97223	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
JDRF INTERNATIONAL 7000 SW HAMPTON ST STE 101 PORTLAND, OR 97223	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
AFRICA NEW LIFE MINISTRIES INTERNA 7405 SW TECH CENTER DRIVE STE 144 PORTLAND, OR 97223	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	929
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AFRICA NEW LIFE MINISTRIES INTERNA 7405 SW TECH CENTER DRIVE STE 144 PORTLAND, OR 97223	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
JESUIT HIGH SCHOOL 9000 SW BEAVERTON - HILLSDALE HWY PORTLAND, OR 97225	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
JESUIT HIGH SCHOOL 9000 SW BEAVERTON - HILLSDALE HWY PORTLAND, OR 97225	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	50
JESUIT HIGH SCHOOL 9000 SW BEAVERTON - HILLSDALE HWY PORTLAND, OR 97225	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	4,548
CATLIN GABEL SCHOOL 8825 SOUTHWEST BARNES ROAD PORTLAND, OR 97225	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	35
Total 3a ▶				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN NATIONAL RED CROSS 3131 N VANCOUVER AVE PORTLAND, OR 97227	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
OREGON HEALTH AND SCIENCE UNIVERSI 1121 SW SALMON ST STE 100 PORTLAND, OR 97230	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	500
DRESS FOR SUCCESS OF OREGON INC 1532 NE 37TH AVENUE SUITE B PORTLAND, OR 97232	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	16,000
DRESS FOR SUCCESS OF OREGON INC 1532 NE 37TH AVENUE SUITE B PORTLAND, OR 97232	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	650
GROWING GARDENS 2203 NE OREGON STREET PORTLAND, OR 97232	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JANUS YOUTH PROGRAMS INC 707 NE COUCH STREET PORTLAND, OR 97232	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
REACH COMMUNITY DEVELOPMENT INC 4150 SW MOODY AVE PORTLAND, OR 97239	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
NATIONAL MULTIPLE SCLEROSIS SOCIETY 5331 SW MACADAM AVENUE STE 290 PORTLAND, OR 97239	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
NATIONAL MULTIPLE SCLEROSIS SOCIETY 5331 SW MACADAM AVENUE STE 290 PORTLAND, OR 97239	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
NATIONAL MULTIPLE SCLEROSIS SOCIETY 5331 SW MACADAM AVENUE STE 290 PORTLAND, OR 97239	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SHRINERS HOSPITALS FOR CHILDREN 3101 SW SAM JACKSON PARK RD PORTLAND, OR 97239	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
SHRINERS HOSPITALS FOR CHILDREN 3101 SW SAM JACKSON PARK RD PORTLAND, OR 97239	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
NW SARCOMA FOUNDATION A NON-PROFIT PO BOX 91460 PORTLAND, OR 97291	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
NORTHWEST BLUE CRUSH AQUATIC CLUB PO BOX 301164 PORTLAND, OR 97294	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,004
ONABEN PO BOX 25477 PORTLAND OR 97298 PORTLAND, OR 97298	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY INTERNATIONAL 4676 COMMERCIAL ST SE 332 SALEM, OR 97302	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
THE SALVATION ARMYPO BOX 7047 SALEM, OR 97303	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,500
ROSE CHILDRENS THEATRE 1574 COBURG ROAD 257 EUGENE, OR 97401	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	350
AIRPORT ROTARY FOUNDATION 1574 COBURG ROAD 188 EUGENE, OR 97401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AIRPORT ROTARY FOUNDATION 1574 COBURG ROAD 188 EUGENE, OR 97401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DOVE MEDICAL 487 E 11TH AVENUE EUGENE, OR 97401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	160
OREGON MOZART PLAYERS 1590 WILLAMETTE ST STE 300 EUGENE, OR 97401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
BEREAN BAPTIST CHURCH 1210 CHAMBERS STREET EUGENE, OR 97402	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	154
HOLT INTERNATIONAL CHILDRENS SERVI PO BOX 2880 EUGENE, OR 97402	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	305
HOLT INTERNATIONAL CHILDRENS SERVI PO BOX 2880 EUGENE, OR 97402	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,490
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
HOLT INTERNATIONAL CHILDRENS SERVI PO BOX 2880 EUGENE, OR 97402	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	440
HOLT INTERNATIONAL CHILDRENS SERVI PO BOX 2880 EUGENE, OR 97402	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
LOVE IN THE NAME OF CHRIST OF CENT PO BOX 23452 EUGENE, OR 97402	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ST VINCENT DE PAUL SOCIETY OF LANE 2890 CHAD DRIVE EUGENE, OR 97402	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,000
ST VINCENT DE PAUL SOCIETY OF LANE 2890 CHAD DRIVE EUGENE, OR 97402	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF OREGON FOUNDATION 1223 UNIVERSITY OF OREGON EUGENE, OR 97403	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
UNIVERSITY OF OREGON FOUNDATION 1223 UNIVERSITY OF OREGON EUGENE, OR 97403	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,500
UNIVERSITY OF OREGON FOUNDATION 1223 UNIVERSITY OF OREGON EUGENE, OR 97403	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
UNIVERSITY OF OREGON FOUNDATION 1223 UNIVERSITY OF OREGON EUGENE, OR 97403	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,733
MARCH OF DIMES FOUNDATION 65 DIVISION AVE SUITE W1 PMB 292 EUGENE, OR 97404	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BRIDGEWAY HOUSEPO BOX 10639 EUGENE, OR 97440	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
NEIGHBORHOOD ECONOMIC DEVELOPMENT 212 MAIN STREET SPRINGFIELD, OR 97477	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
VOLUNTEERS IN MEDICINE CLINIC 2260 MARCOLA ROAD SPRINGFIELD, OR 97477	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
OREGON SHAKESPEARE FESTIVAL ASSOCI 15 S PIONEER ST ASHLAND, OR 97520	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
OREGON SHAKESPEARE FESTIVAL ASSOCI 15 S PIONEER ST ASHLAND, OR 97520	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	4,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DESCHUTES BASIN LAND TRUST 210 NW IRVING AVE STE 102 BEND, OR 97701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
DESCHUTES BASIN LAND TRUST 210 NW IRVING AVE STE 102 BEND, OR 97701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
HEART OF OREGON CORPS INC PO BOX 279 BEND, OR 97709	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
HEART OF OREGON CORPS INC PO BOX 279 BEND, OR 97709	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ARTS COUNCIL OF PENDLETON 214 NORTH MAIN PENDLETON, OR 97801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JUNIOR ACHIEVEMENT USA 1610 PERIMETER RD SW AUBURN, WA 98001	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	96
THE BELLEVUE ART MUSEUM 510 BELLEVUE WAY NE BELLEVUE, WA 98004	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
THE BELLEVUE ART MUSEUM 510 BELLEVUE WAY NE BELLEVUE, WA 98004	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	600
KIDSQUEST CHILDRENS MUSEUM 108TH AVENUE NE BELLEVUE, WA 98004	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
OLIVE CREST2500 116TH AVE NE STE 1 BELLEVUE, WA 98004	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CROHNS & COLITIS FOUNDATION INC 9 LAKE BELLEVUE DRIVE STE 203 BELLEVUE, WA 98005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MENTORING WORKS WASHINGTON 15500 SE 30TH PLACE BELLEVUE, WA 98007	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	5,000
LAKE HILLS PTSA14310 SE 12TH ST BELLEVUE, WA 98007	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
HOPE HEART INSTITUTEPO BOX 3906 BELLEVUE, WA 98009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
NORTHSHORE SENIOR CENTER 10201 E RIVERSIDE DRIVE BOTHELL, WA 98011	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MILL CREEK PTA EVERETT COUNCIL 7 3 3400 148TH ST SE MILL CREEK, WA 98012	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
PTA WASHINGTON CEDAR WOOD 3414 168TH STREET SE BOTHELL, WA 98012	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
SEATTLE WIND SYMPHONY 14614 26TH DRIVE SE MILL CREEK, WA 98012	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
ISSAQUAH VALLEY P T A 2 6 11 555 NW HOLLY ST ISSAQUAH, WA 98027	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	75
ISSAQUAH VALLEY P T A 2 6 11 555 NW HOLLY STREET ISSAQUAH, WA 98027	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ISSAQUAH FOOD & CLOTHING BANK 179 1ST AVE SE ISSAQUAH, WA 98027	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
HEAL THE CHILDREN-ORGEON AND WESTE 4110 118TH AVE NE KIRKLAND, WA 98033	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,000
HEAL THE CHILDREN-ORGEON AND WESTE 4110 118TH AVE NE KIRKLAND, WA 98033	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,000
BOYS AND GIRLS CLUBS OF KING COUNT 10805 124TH AVE NE KIRKLAND, WA 98033	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
EVERGREENHEALTH FOUNDATION 12040 NE 128TH ST MS 5 KIRKLAND, WA 98034	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
LIVING PERSPECTIVES 10027 NE 129TH PLACE KIRKLAND, WA 98034	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,400
COMMUNITY SOLAR SERVICES 720 168TH PLACE SW UNIT 101 LYNNWOOD, WA 98037	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
GREATER MAPLE VALLEY COMMUNITY CEN 22010 SE 248TH ST MAPLE VALLEY, WA 98038	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,500
ST MONICA SCHOOL4320 87TH AVE SE MERCER ISLAND, WA 98040	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
ST MONICA SCHOOL4320 87TH AVE SE MERCER ISLAND, WA 98040	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
WEST MERCER PTSA MERCER ISLAND COU 4141 81ST AVE SE MERCER ISLAND, WA 98040	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	405
DOXA7511 GREENWOOD AVE N 408 SEATTLE, WA 98040	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
HOPELINK 10675 WILLOWS RD NE STE 275 REDMOND, WA 98052	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
HOPELINK 10675 WILLOWS RD NE STE 275 REDMOND, WA 98052	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	580
HOPELINK 10675 WILLOWS RD NE STE 275 REDMOND, WA 98052	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844


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Name and address (home or business)				
a <i>Paid during the year</i>				
WASHINGTON AUTISM ALLIANCE & ADVOC 16225 NE 87TH ST SUITE A-2 REDMOND, WA 98052	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
HOMEAID AMERICA INC 6005 204TH PLACE NE REDMOND, WA 98053	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
WACAP WORLD ASSOCIATION FOR CHILDR 315 2ND ST RENTON, WA 98055	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
ST ANTHONY ELEMENTARY SCHOOL 336 SHATTUCK AVE S RENTON, WA 98057	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	600
ST ANTHONY ELEMENTARY SCHOOL 336 SHATTUCK AVE S RENTON, WA 98057	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
ST ANTHONY ELEMENTARY SCHOOL 336 SHATTUCK AVE S RENTON, WA 98057	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
HABITAT FOR HUMANITY INTERNATIONAL 560 NACHES AVE SW SUITE 110 RENTON, WA 98057	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
MAPLEWOOD HEIGHTS PTA 130 JERICHO AVENUE NE RENTON, WA 98059	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	275
EASTSIDE BABY CORNERPO BOX 712 ISSAQUAH, WA 98072	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,946
EASTSIDE BABY CORNERPO BOX 712 ISSAQUAH, WA 98072	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
EASTSIDE CATHOLIC SCHOOL 232 228TH AVENUE SE SAMMAMISH, WA 98074	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	4,975
CREEKSIDE PTSA20777 SE 16TH ST SAMMAMISH, WA 98075	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
YOUNG WOMENS CHRISTIAN ASSOCIATION 1118 5TH AVE SEATTLE, WA 98101	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	700
YOUNG WOMENS CHRISTIAN ASSOCIATION 1118 5TH AVE SEATTLE, WA 98101	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
YOUNG WOMENS CHRISTIAN ASSOCIATION 1118 5TH AVE SEATTLE, WA 98101	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,250
Total 				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
YOUNG WOMENS CHRISTIAN ASSOCIATION 1118 5TH AVE SEATTLE, WA 98101	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
BOYS AND GIRLS CLUBS OF KING COUNTY 603 STEWART ST STE 300 SEATTLE, WA 98101	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	240
BOYS AND GIRLS CLUBS OF KING COUNTY 603 STEWART STREET 300 SEATTLE, WA 98101	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,140
BOYS AND GIRLS CLUBS OF KING COUNTY 603 STEWART ST STE 300 SEATTLE, WA 98101	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	350
GLOBAL PARTNERSHIPS 1932 1ST AVE STE 400 SEATTLE, WA 98101	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	150
Total ►				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
HOUSING DEVELOPMENT CONSORTIUM OF 1402 THIRD AVENUE SUITE 1230 SEATTLE, WA 98101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HOUSING DEVELOPMENT CONSORTIUM OF 1402 THIRD AVENUE SUITE 1230 SEATTLE, WA 98101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
SEATTLE ART MUSEUM1300 1ST AVE SEATTLE, WA 98101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	528
SOCIAL JUSTICE FUND NORTHWEST 1904 THIRD AVENUE SUITE 806 SEATTLE, WA 98101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,300
SOCIAL JUSTICE FUND NORTHWEST 1904 THIRD AVENUE SUITE 806 SEATTLE, WA 98101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
SPECIAL OLYMPICS WASHINGTON 1809 7TH AVE SUITE 1509 SEATTLE, WA 98101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
SUMMER SEARCH 1109 FIRST AVE STE 205 SEATTLE, WA 98101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,600
SUMMER SEARCH 1109 FIRST AVE STE 205 SEATTLE, WA 98101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,250
THE SEATTLE FOUNDATION 1601 FIFTH AVENUE SUITE 1900 SEATTLE, WA 98101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	65,000
THE SEATTLE FOUNDATION 1601 FIFTH AVENUE SUITE 1900 SEATTLE, WA 98101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE SEATTLE FOUNDATION 1601 FIFTH AVENUE SUITE 1900 SEATTLE, WA 98101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
WASHINGTON ENVIRONMENTAL COUNCIL 1402 THIRD AVENUE SUITE 1400 SEATTLE, WA 98101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
WASHINGTON ENVIRONMENTAL COUNCIL 1402 THIRD AVENUE SUITE 1400 SEATTLE, WA 98101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
WASHINGTONS NATIONAL PARK FUND 1904 THIRD AVE STE 400 SEATTLE, WA 98101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
SEATTLE PREPARATORY SCHOOL 2400 11TH AVE E SEATTLE, WA 98102	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	4,700
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
SEATTLE PREPARATORY SCHOOL 2400 11TH AVE E SEATTLE, WA 98102	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	150
AMERICAN DIABETES ASSOCIATION INC 2815 EASTLAKE AVENUE EAST 240 SEATTLE, WA 98102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
NORTHWEST HARVEST E M M PO BOX 12272 SEATTLE, WA 98102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
NORTHWEST HARVEST E M M PO BOX 12272 SEATTLE, WA 98102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BISHOP BLANCHET HIGH SCHOOL 8200 WALLINGFORD AVE N SEATTLE, WA 98103	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
BISHOP BLANCHET HIGH SCHOOL 8200 WALLINGFORD AVE N SEATTLE, WA 98103	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,350
ST BENEDICT SCHOOL 4811 WALLINGFORD AVE N SEATTLE, WA 98103	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
PHINNEY NEIGHBORHOOD ASSOCIATION 6532 PHINNEY AVE N SEATTLE, WA 98103	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
WOODLAND PARK ZOOLOGICAL SOCIETY 5500 PHINNEY AVE N SEATTLE, WA 98103	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
BLOODWORKS921 TERRY AVE SEATTLE, WA 98104	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,250
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
BLOODWORKS921 TERRY AVE SEATTLE, WA 98104	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
WASHINGTON TRAILS ASSOCIATION 705 2ND AVE 300 SEATTLE, WA 98104	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
WASHINGTON TRAILS ASSOCIATION 705 2ND AVE 300 SEATTLE, WA 98104	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
WASHINGTON TRAILS ASSOCIATION 705 2ND AVE 300 SEATTLE, WA 98104	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
WING LUKE MEMORIAL FOUNDATION 719 S KING ST SEATTLE, WA 98104	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 710 2ND AVE SUITE 900 SEATTLE, WA 98104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN HEART ASSOCIATION INC 710 2ND AVE SUITE 900 SEATTLE, WA 98104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
AMERICAN HEART ASSOCIATION INC 710 2ND AVE SUITE 900 SEATTLE, WA 98104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
CATHOLIC RELIEF SERVICES UNITED ST 710 9TH AVENUE SEATTLE, WA 98104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
CHINESE INFORMATION AND SERVICE 611 S LANE ST SEATTLE, WA 98104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844


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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JUMA VENTURES 240 2ND STREET SUITE 200 UNIT 303 SEATTLE, WA 98104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ARCHDIOCESE OF SEATTLE 710 9TH AVENUE SEATTLE, WA 98104	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	730
ARCHDIOCESE OF SEATTLE 710 9TH AVENUE SEATTLE, WA 98104	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	100
FULCRUM FOUNDATION 710 9TH AVE SEATTLE, WA 98104	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,500
FULCRUM FOUNDATION 710 9TH AVE SEATTLE, WA 98104	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	3,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DOWN SYNDROME COMMUNITY 4616 25TH AVE NE BOX 321 SEATTLE, WA 98105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
MCDONALD ELEMENTARY PTA 144 NE 54TH ST SEATTLE, WA 98105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,700
YOUTHCARE2500 NE 54TH STREET SEATTLE, WA 98105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
YOUTHCARE2500 NE 54TH STREET SEATTLE, WA 98105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
SEATTLE PRO MUSICA 1770 NW 58TH ST STE 124 SEATTLE, WA 98107	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOOD LIFELINE815 S 96TH ST SEATTLE, WA 98108	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100,000
FOOD LIFELINE815 S 96TH ST SEATTLE, WA 98108	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	150
FOOD LIFELINE815 S 96TH ST SEATTLE, WA 98108	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
LEUKEMIA & LYMPHOMA SOCIETY INC 5601 6TH AVENUE SOUTH SUITE 182 SEATTLE, WA 98108	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	150
LEUKEMIA & LYMPHOMA SOCIETY INC 5601 6TH AVENUE SOUTH SUITE 182 SEATTLE, WA 98108	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,075
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LIFELONG AIDS ALLIANCE PO BOX 80547 SEATTLE, WA 98108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
LIFELONG AIDS ALLIANCE PO BOX 80547 SEATTLE, WA 98108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	501
LIFELONG AIDS ALLIANCE PO BOX 80547 SEATTLE, WA 98108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN LUNG ASSOC OF THE MOUNTAI 822 JOHN ST SEATTLE, WA 98109	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
AMERICAN LUNG ASSOC OF THE MOUNTAI 822 JOHN ST SEATTLE, WA 98109	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	279
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PACIFIC NORTHWEST BALLET ASSOCIATI 301 MERCER STREET SEATTLE, WA 98109	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	350
PACIFIC NORTHWEST BALLET ASSOCIATI 301 MERCER STREET SEATTLE, WA 98109	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
SEATTLE OPERA1020 JOHN ST SEATTLE, WA 98109	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
ARTSFUND 10 HARRISON STREET SUITE 200 SEATTLE, WA 98109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
ARTSFUND 10 HARRISON STREET SUITE 200 SEATTLE, WA 98109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARTSFUND 10 HARRISON STREET SUITE 200 SEATTLE, WA 98109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
CASCADE PUBLIC MEDIA 401 MERCER ST SEATTLE, WA 98109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	245
CASCADE PUBLIC MEDIA 401 MERCER ST SEATTLE, WA 98109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	160
CASCADE PUBLIC MEDIA 401 MERCER ST SEATTLE, WA 98109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	325
CLASSICAL 98 1 10 HARRISON STREET SUITE 100 SEATTLE, WA 98109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CLASSICAL 98 1 10 HARRISON STREET SUITE 100 SEATTLE, WA 98109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
CLASSICAL 98 1 10 HARRISON STREET SUITE 100 SEATTLE, WA 98109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
FRIENDS OF KEXP472 1ST AVE N SEATTLE, WA 98109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	163
JUNIOR ACHIEVEMENT OF WASHINGTON 1700 WESTLAKE AVE N STE 400 SEATTLE, WA 98109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	159
JUNIOR ACHIEVEMENT OF WASHINGTON 1700 WESTLAKE AVE N STE 400 SEATTLE, WA 98109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,658
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SEATTLE CHAMBER MUSIC FESTIVAL 10 HARRISON STREET 306 SEATTLE, WA 98109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
UNITED STATES CONFERENCE OF CATHOL 232 WARREN AVE N SEATTLE, WA 98109	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
UNITED STATES CONFERENCE OF CATHOL 232 WARREN AVE N SEATTLE, WA 98109	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
MARYS PLACE SEATTLEPO BOX 1711 SEATTLE, WA 98111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
MARYS PLACE SEATTLEPO BOX 1711 SEATTLE, WA 98111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARYS PLACE SEATTLEPO BOX 1711 SEATTLE, WA 98111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	325
MARYS PLACE SEATTLEPO BOX 1711 SEATTLE, WA 98111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MONTLAKE ELEMENTARY SCHOOL 2409 22 AV E SEATTLE, WA 98112	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	1,000
JUBILEE WOMENS CENTER 620 18TH AVE E SEATTLE, WA 98112	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
JUBILEE WOMENS CENTER 620 18TH AVE E SEATTLE, WA 98112	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOLY NAMES ACADEMY 728 21ST AVE E SEATTLE, WA 98112	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	450
HOLY NAMES ACADEMY 728 21ST AVE E SEATTLE, WA 98112	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	50
HOLY NAMES ACADEMY 728 21ST AVE E SEATTLE, WA 98112	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
HOLY NAMES ACADEMY 728 21ST AVE E SEATTLE, WA 98112	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,500
NORTHWEST KIDNEY CENTERS PO BOX 3035 SEATTLE, WA 98114	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	75
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOY SCOUTS OF AMERICA 3120 RAINIER AVE S SEATTLE, WA 98114	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	875
HOLY ROSARY SCHOOL 4139 42ND AVENUE SW SEATTLE, WA 98116	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	225
GARFIELD JAZZ FOUNDATION 1512 46TH AVENUE SW SEATTLE, WA 98116	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
PAGE AHEAD CHILDRENS LITERACY PRGM 1130 NW 85TH STREET SEATTLE, WA 98117	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MERCY HOUSING NORTHWEST 6930 MARTIN LUTHER KING JR WAY S SEATTLE, WA 98118	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BIKE WORKS SEATTLE 3709 S FERDINAND ST SEATTLE, WA 98118	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SEATTLES UNION GOSPEL MISSION 3800 SOUTH OTHELLO STREET SEATTLE, WA 98118	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	238
SEATTLES UNION GOSPEL MISSION 3800 SOUTH OTHELLO STREET SEATTLE, WA 98118	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	237
SEATTLES UNION GOSPEL MISSION 3800 SOUTH OTHELLO STREET SEATTLE, WA 98118	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	200
SEATTLES UNION GOSPEL MISSION 3800 SOUTH OTHELLO STREET SEATTLE, WA 98118	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	325
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST ANNE SCHOOL 101 WEST LEE STREET SEATTLE, WA 98119	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
DISTRIBUTIVE EDUCATION CLUBS OF AM 200 WEST MERCER STREET SUITE 207 SEATTLE, WA 98119	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	750
ALZHEIMERS DISEASE AND RELATED DIS 100 W HARRISON ST NORTH TOWER SUITE 200 SEATTLE, WA 98119	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,395
ALZHEIMERS DISEASE AND RELATED DIS 100 W HARRISON ST NORTH TOWER SUITE 200 SEATTLE, WA 98119	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
ALZHEIMERS DISEASE AND RELATED DIS NORTH TOWER 100 W HARRISON STREET N200 SEATTLE, WA 98119	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AUTISM SPEAKS INC 159 WESTERN AVENUE WEST SUITE 454 SEATTLE, WA 98119	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CONSERVATION NW 1829 10TH AVE W SUITE B SEATTLE, WA 98119	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
EASTER SEALS WASHINGTON 200 W MERCER ST STE 210E SEATTLE, WA 98119	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
EASTER SEALS WASHINGTON 200 W MERCER ST STE 210E SEATTLE, WA 98119	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
EASTER SEALS WASHINGTON 200 W MERCER ST STE 210E SEATTLE, WA 98119	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHOICES EDUCATION GROUP 3161 ELLIOTT AVE SUITE 315 SEATTLE, WA 98121	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	75
HOLOCAUST CENTER FOR HUMANITY 2045 SECOND AVENUE SEATTLE, WA 98121	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	65
THE MOUNTAINS TO SOUND GREENWAY TR 2701 FIRST AVE SUITE 240 SEATTLE, WA 98121	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
THE MOUNTAINS TO SOUND GREENWAY TR 2701 FIRST AVE SUITE 240 SEATTLE, WA 98121	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
THE MOUNTAINS TO SOUND GREENWAY TR 2701 FIRST AVE SUITE 240 SEATTLE, WA 98121	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WOMENS FUNDING ALLIANCE 2101 4TH AVE SUITE 1330 SEATTLE, WA 98121	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,250
GARFIELD HIGH SCHOOLPO BOX 22748 SEATTLE, WA 98122	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	925
CH DEVELOPMENT ASSOCIATION 1620 12TH AVE SEATTLE, WA 98122	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	100
SEATTLE CHILDRENS HOSPITAL PO BOX 5371 MS S200 SEATTLE, WA 98122	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	30
SOUND CHILD CARE SOLUTIONS 1805 38TH AVE SEATTLE, WA 98122	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TEAM READPO BOX 94042 SEATTLE, WA 98124	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
ST MATTHEW ELEMENTARY SCHOOL 1230 NE 127TH STREET SEATTLE, WA 98125	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
ST MATTHEW ELEMENTARY SCHOOL 1230 NE 127TH STREET SEATTLE, WA 98125	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,500
ST MATTHEW ELEMENTARY SCHOOL 1230 NE 127TH STREET SEATTLE, WA 98125	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
ST MATTHEW ELEMENTARY SCHOOL 1230 NE 127TH STREET SEATTLE, WA 98125	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LITERACY SOURCE 3200 NE 125TH STREET SEATTLE, WA 98125	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
TRANSITIONAL RESOURCES 2970 SW AVALON WAY SEATTLE, WA 98126	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
TRANSITIONAL RESOURCES 2970 SW AVALON WAY SEATTLE, WA 98126	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CRISTA MINISTRIES 19303 FREMONT AVE N MS 15 SEATTLE, WA 98133	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
TEACH FOR AMERICA INC 210 S HUDSON ST SUITE 307 SEATTLE, WA 98134	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WASHINGTON STEM CENTER 210 SOUTH HUDSON STREET SEATTLE, WA 98134	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
RAINIER SYMPHONYP O BOX 58182 SEATTLE, WA 98138	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
RAINIER SYMPHONYP O BOX 58182 SEATTLE, WA 98138	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,300
RAINIER SYMPHONYP O BOX 58182 SEATTLE, WA 98138	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
CASA LATINA317 17TH AVE S SEATTLE, WA 98144	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CATHOLIC COMMUNITY SERVICES OF WES 100 23RD AVE SOUTH SEATTLE, WA 98144	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CATHOLIC COMMUNITY SERVICES OF WES 100 23RD AVE S SEATTLE, WA 98144	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
CHILD CARE RESOURCES 1225 SOUTH WELLER STREET SUITE 300 SEATTLE, WA 98144	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
CHILD CARE RESOURCES 1225 SOUTH WELLER STREET SUITE 300 SEATTLE, WA 98144	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SEATTLE GOODWILL INDUSTRIES 700 DEARBORN PLACE SOUTH SEATTLE, WA 98144	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SEATTLE GOODWILL INDUSTRIES 700 DEARBORN PLACE SOUTH SEATTLE, WA 98144	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
TREEHOUSE 2100 24TH AVENUE SOUTH 200 SEATTLE, WA 98144	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
TECHNOLOGY ACCESS FOUNDATION 605 SW 108TH STREET SEATTLE, WA 98146	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
JDRF INTERNATIONAL 1215 FOURTH AVE STE 1100 SEATTLE, WA 98161	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,125
JDRF INTERNATIONAL 1215 FOURTH AVE STE 1100 SEATTLE, WA 98161	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	405
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JDRF INTERNATIONAL 1215 FOURTH AVE STE 1100 SEATTLE, WA 98161	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
JDRF INTERNATIONAL 1215 FOURTH AVE STE 1100 SEATTLE, WA 98161	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,550
JDRF INTERNATIONAL 1215 FOURTH AVE STE 1100 SEATTLE, WA 98161	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN CIVIL LIBERTIES UNION OF 901 5TH AVE STE 630 SEATTLE, WA 98164	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
AMERICAN CIVIL LIBERTIES UNION OF 901 5TH AVE STE 630 SEATTLE, WA 98164	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JOHN F KENNEDY MEMORIAL HIGH SCHOOL 140 S 140TH ST BURIEN, WA 98168	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,000
PROVIDENCE HOSPICE OF SEATTLE FOUN 2811 S 102ND STREET 220 TUKWILA, WA 98168	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	500
NEW BEGINNINGSPO BOX 75125 SEATTLE, WA 98175	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
NEW BEGINNINGSPO BOX 75125 SEATTLE, WA 98175	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
UNIVERSITY OF WASHINGTON (17904) 1400 NE CAMPUS PARKWAY SEATTLE, WA 98195	NONE	NCES SCHOOL DIS	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOPEWORKS SOCIAL ENTERPRISES 3331 BROADWAY EVERETT, WA 98201	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25,000
AMERICAN CANCER SOCIETY INC 3120 MCDUGALL AVE STE 100 EVERETT, WA 98201	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
AMERICAN CANCER SOCIETY INC 3120 MCDUGALL AVE SUITE 100 EVERETT, WA 98201	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
AMERICAN CANCER SOCIETY INC 3120 MCDUGALL AVE STE 100 EVERETT, WA 98201	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
CAMP FIRE4312 RUCKER AVENUE EVERETT, WA 98203	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PROVIDENCE GENERAL FOUNDATION PO BOX 1067 EVERETT, WA 98206	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	3,178
FOREST VIEW PTA 7 3 7 5601 156TH STREET SE EVERETT, WA 98208	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	80
BOYS AND GIRLS CLUBS OF SNOHOMISH 9502 19TH AVE SE SUITE F EVERETT, WA 98208	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	150
BOYS AND GIRLS CLUBS OF SNOHOMISH 9502 19TH AVE SE SUITE F EVERETT, WA 98208	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	150
BOYS AND GIRLS CLUBS OF SNOHOMISH 9502 19TH AVE SE SUITE F EVERETT, WA 98208	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMPASS HEALTHPO BOX 3810 EVERETT, WA 98213	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SOCIETY FOR PRESERVATION & ENCOURM 1610 26 CIRCLE ANACORTES, WA 98221	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
ARLINGTON COMMUNITY FOOD BANK 19118 63RD AVE NE ARLINGTON, WA 98223	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
VILLAGE COMMUNITY SERVICES 3210 SMOKEY POINT DR STE 200 ARLINGTON, WA 98223	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
DAYS FOR GIRLS INTERNATIONAL 102 OHIO ST BELLINGHAM, WA 98225	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DAYS FOR GIRLS INTERNATIONAL 102 OHIO ST BELLINGHAM, WA 98225	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HABITAT FOR HUMANITY INTERNATIONAL 1825 CORNWALL AVE BELLINGHAM, WA 98225	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
NORTHWEST YOUTH SERVICE 1020 NORTH STATE STREET BELLINGHAM, WA 98225	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
LYDIA PLACE A NONPROFIT CORPORATIO PO BOX 28487 BELLINGHAM, WA 98228	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
THE WHATCOM DREAMPO BOX 29945 BELLINGHAM, WA 98228	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SECRET HARBORPO BOX 828 BURLINGTON, WA 98233	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
SENIOR SERVICES OF ISLAND COUNTY PO BOX 939 FREELAND, WA 98249	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
COMMUNITY ACTION OF SKAGIT COUNTY 330 PACIFIC PLACE MOUNT VERNON, WA 98273	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
NORTHWEST ORGANIZATION FOR ANIMAL 31300 BRANDSTROM ROAD STANWOOD, WA 98292	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
NORTHWEST ORGANIZATION FOR ANIMAL 31300 BRANDSTROM ROAD STANWOOD, WA 98292	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTHWEST ORGANIZATION FOR ANIMAL 31300 BRANDSTROM ROAD STANWOOD, WA 98292	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	41
SNOHOMISH SHOCK8020 180TH ST SE SNOHOMISH, WA 98296	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
SNOHOMISH SHOCK8020 180TH ST SE SNOHOMISH, WA 98296	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,300
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 5347 BREMERTON, WA 98312	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
NORTHWEST TREK FOUNDATION 11610 TREK DR E EATONVILLE, WA 98328	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WORLD VETS9711 MOLLER DR NW GIG HARBOR, WA 98332	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	120
ALL SAINTS ELEMENTARY SCHOOL 504 2ND STREET SW PUYALLUP, WA 98371	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	300
ALL SAINTS ELEMENTARY SCHOOL 504 2ND STREET SW PUYALLUP, WA 98371	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	200
ALL SAINTS ELEMENTARY SCHOOL 504 2ND STREET SW PUYALLUP, WA 98371	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	50
PUYALLUP VALLEY ST FRANCIS HOUSE PO BOX 156 PUYALLUP, WA 98371	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	40
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 1313 BROADWAY SUITE 100 TACOMA, WA 98402	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	390
AMERICAN CANCER SOCIETY INC 1313 BROADWAY SUITE 100 TACOMA, WA 98402	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,435
AMERICAN CANCER SOCIETY INC 1313 BROADWAY SUITE 100 TACOMA, WA 98402	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,600
CENTER FOR DIALOG & RESOLUTION 717 TACOMA AVE S TACOMA, WA 98402	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
METROPOLITAN DEVELOPMENT COUNCIL 945 FAWCETT AVE TACOMA, WA 98402	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
METROPOLITAN DEVELOPMENT COUNCIL 945 FAWCETT AVE TACOMA, WA 98402	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SKI & RIDE FOR A CURE 1313 BROADWAY SUITE 100 TACOMA, WA 98402	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SKI & RIDE FOR A CURE 1313 BROADWAY SUITE 100 TACOMA, WA 98402	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,035
BOY SCOUTS OF AMERICA 4802 SOUTH 19TH ST TACOMA, WA 98405	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
YOUNG MENS CHRISTIAN ASSOCIATION O 4717 S 19TH ST STE 201 TACOMA, WA 98405	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,375
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUNG MENS CHRISTIAN ASSOCIATION O 4717 S 19TH ST STE 201 TACOMA, WA 98405	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
YOUNG MENS CHRISTIAN ASSOCIATION O 4717 S 19TH ST STE 201 TACOMA, WA 98405	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	450
YOUNG MENS CHRISTIAN ASSOCIATION O 4717 S 19TH ST STE 201 TACOMA, WA 98405	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	600
YOUNG MENS CHRISTIAN ASSOCIATION O 4717 S 19TH ST STE 201 TACOMA, WA 98405	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	300
NOURISH PIERCE COUNTY 1702 SOUTH 72ND ST SUITE E TACOMA, WA 98408	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NOURISH PIERCE COUNTY 1702 SOUTH 72ND ST SUITE E TACOMA, WA 98408	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
NOURISH PIERCE COUNTY 1702 SOUTH 72ND ST SUITE E TACOMA, WA 98408	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
NOURISH PIERCE COUNTY 1702 SOUTH 72ND ST SUITE E TACOMA, WA 98408	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
NOURISH PIERCE COUNTY 1702 SOUTH 72ND ST SUITE E TACOMA, WA 98408	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMERICAN NATIONAL RED CROSS 1235 S TACOMA WAY TACOMA, WA 98409	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS & GIRLS CLUBS OF SOUTH PUGET 3875 S 66TH STREET TACOMA, WA 98409	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
BOYS & GIRLS CLUBS OF SOUTH PUGET 3875 S 66TH ST TACOMA, WA 98409	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
HABITAT FOR HUMANITY INTERNATIONAL 4824 SOUTH TACOMA WAY TACOMA, WA 98409	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	360
HABITAT FOR HUMANITY INTERNATIONAL 4824 SOUTH TACOMA WAY TACOMA, WA 98409	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25,000
TACOMA-PIERCE COUNTY HUMANE SOCIET 2608 CENTER ST TACOMA, WA 98409	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	870
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TACOMA COMMUNITY HOUSE 1314 SOUTH L ST TACOMA, WA 98415	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40,000
TACOMA COMMUNITY HOUSE 1314 SOUTH L ST TACOMA, WA 98415	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	107
LILIIR EDUCATION PROJECT 1929 DUMAS CIRCLE NE TACOMA, WA 98422	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
PIERCE COUNTY LIBRARY FOUNDATION 3005 112TH ST E TACOMA, WA 98446	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
WASHINGTONS NATIONAL PARK FUND PO BOX 64626 UNIVERSITY PLACE, WA 98464	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FIRST TEE OF SOUTH PUGET SOUND 7108 LAKEWOOD DR W TACOMA, WA 98467	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
FIRST TEE OF SOUTH PUGET SOUND 7108 LAKEWOOD DR W TACOMA, WA 98467	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
OLYMPIA YOUTH CHORUS 120 STATE AVE SE 102 OLYMPIA, WA 98501	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
SCOTTISH RITE ASSOCIATION FOR THE 521 NORTH STREET SE OLYMPIA, WA 98501	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	360
PROVIDENCE ST PETER FOUNDATION 413 LILLY ROAD NE OLYMPIA, WA 98506	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
W F WEST HIGH SCHOOL 342 SW 16TH STREET CHEHALIS, WA 98532	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	1,000
MAGGIES ANGELS INC 2019 NW SIERRA WAY CAMAS, WA 98607	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
MAGGIES ANGELS INC 2019 NW SIERRA WAY CAMAS, WA 98607	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	175
AMERICAN NATIONAL RED CROSS 3114 E 4TH PLAIN BLVD VANCOUVER, WA 98661	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
AMERICAN NATIONAL RED CROSS 3114 E 4TH PLAIN BLVD VANCOUVER, WA 98661	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CLARK COUNTY FOOD BANK 6502 NE 47TH AVENUE VANCOUVER, WA 98661	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	12,500
CLARK COUNTY FOOD BANK 6502 NE 47TH AVENUE VANCOUVER, WA 98661	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
WASHOUGAL RIVER KIWANIS CAMP ASSOC PO BOX 18 WASHOUGAL, WA 98671	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
ORION FENCING 13504 NE 84TH STE 109 VANCOUVER, WA 98682	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ORION FENCING 13504 NE 84TH STE 109 VANCOUVER, WA 98682	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VANCOUVER HUMANE SOCIETY & S P C A 1100 NORTHEAST 192ND AVENUE VANCOUVER, WA 98684	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
PACIFIC NORTHWEST UNIVERSITY OF HE 111 UNIVERSITY PARKWAY SUITE 201 YAKIMA, WA 98901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
PACIFIC NORTHWEST UNIVERSITY OF HE 111 UNIVERSITY PARKWAY SUITE 201 YAKIMA, WA 98901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
NEXT STEP HOUSING 2900 POWERHOUSE ROAD SUITE 120 YAKIMA, WA 98902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
THE FOUNDATION AT KITTITAS VALLEY 603 S CHESTNUT ST ELLENSBURG, WA 98926	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SPOKANE VALLEY HUB 19619 E CATALDO AVE GREENACRES, WA 99016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
LOON LAKE FOOD BANK AND RESOURCE C 3945 FIR STREET LOON LAKE, WA 99148	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
EASTERN WASHINGTON STATE HISTORICA 2316 WEST FIRST AVENUE SPOKANE, WA 99201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
GREATER SPOKANE LOW INCOME HOUSING 907 W RIVERSIDE SPOKANE, WA 99201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
GREATER SPOKANE LOW INCOME HOUSING 907 W RIVERSIDE SPOKANE, WA 99201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JUNIOR ACHIEVEMENT OF WASHINGTON 421 W RIVERSIDE STE 702 SPOKANE, WA 99201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
SPARK CENTRAL1214 W SUMMIT PKWY SPOKANE, WA 99201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SPARK CENTRAL1214 W SUMMIT PKWY SPOKANE, WA 99201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SPOKANE HOOPFEST ASSOCIATION 601 W RIVERSIDE SUITE 206 SPOKANE, WA 99201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
SPOKANE HOOPFEST ASSOCIATION 601 W RIVERSIDE SUITE 206 SPOKANE, WA 99201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SPOKANE PUBLIC RADIO 1229 N MONROE ST SPOKANE, WA 99201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
SPOKANE PUBLIC RADIO 1229 N MONROE ST SPOKANE, WA 99201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
YOUNG MENS CHRISTIAN ASSOCIATION O 1126 N MONROE SPOKANE, WA 99201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
AMERICAN HEART ASSOCIATION INC 140 S ARTHUR ST SUITE 610 SPOKANE, WA 99202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
AMERICAN NATIONAL RED CROSS 315 WEST NORA AVE SPOKANE, WA 99205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL MULTIPLE SCLEROSIS SOCIETY 25 W NORA AVE 100 SPOKANE, WA 99205	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	200
THE SALVATION ARMY 222 INDIANA AVENUE SPOKANE, WA 99207	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	5,000
SHRINERS HOSPITALS FOR CHILDREN PO BOX 2472 SPOKANE, WA 99210	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	1,000
DISTRICT 17 COMMUNITY COLLEGES FOU 501 N RIVERPOINT BLVD SPOKANE, WA 99217	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	7,500
SPOKANE HUMANE SOCIETY 6607 N HAVANA ST SPOKANE, WA 99217	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INLAND NORTHWEST GOLF FOUNDATION PO BOX 4553 SPOKANE, WA 99220	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	250
INLAND NORTHWEST GOLF FOUNDATION PO BOX 4553 SPOKANE, WA 99220	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	100
UNION GOSPEL MISSION ASSOCIATION O PO BOX 4066 SPOKANE, WA 99220	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	125
UNION GOSPEL MISSION ASSOCIATION O PO BOX 4066 SPOKANE, WA 99220	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	150
SPOKANE NEIGHBORHOOD ACTION PARTNE 3102 W FORT GEORGE WRIGHT DR SPOKANE, WA 99224	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	4,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SPOKANE NEIGHBORHOOD ACTION PARTNE 3102 W FORT GEORGE WRIGHT DR SPOKANE, WA 99224	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,000
SPOKANE NEIGHBORHOOD ACTION PARTNE 3102 W FT GEORGE WRIGHT DRIVE SPOKANE, WA 99224	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
CORPORATION OF GONZAGA UNIVERSITY 502 E BOONE AVE SPOKANE, WA 99258	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	450
CORPORATION OF GONZAGA UNIVERSITY 502 E BOONE AVE SPOKANE, WA 99258	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
AMERICAN NATIONAL RED CROSS 7202 W DESCHUTES AVENUE KENNEWICK, WA 99336	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN NATIONAL RED CROSS 7202 W DESCHUTES AVENUE KENNEWICK, WA 99336	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
JUNIOR ACHIEVEMENT OF WASHINGTON 6855 W CLEARWATER AVE A101-108 KENNEWICK, WA 99336	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
JUNIOR ACHIEVEMENT OF WASHINGTON 6855 W CLEARWATER AVE A101-108 KENNEWICK, WA 99336	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	442
JUNIOR ACHIEVEMENT OF WASHINGTON 6855 W CLEARWATER AVE A101-108 KENNEWICK, WA 99336	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	320
ELIJAH FAMILY HOMES 660 GEORGE WASHINGTON WAY STE G RICHLAND, WA 99352	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BLUE MOUNTAIN COMMUNITY FOUNDATION 22 E POPLAR ST 206 WALLA WALLA, WA 99362	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,527
WHITMAN COLLEGE BOARD OF TRUSTEES 345 BOYER AVE WALLA WALLA, WA 99362	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,100
WHITMAN COLLEGE BOARD OF TRUSTEES 345 BOYER AVE WALLA WALLA, WA 99362	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	850
THE SALVATION ARMY 143 E 9TH AVENUE ANCHORAGE, AK 99501	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	3,200
EDURIGHT FOUNDATION INC 10408 JACKSON HOLE LN MCKINNEY, TX 75057	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a ►				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN BACH SOLOISTS 44 PAGE ST STE 403 SAN FRANCISCO, CA 94110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
REDF2 EMBARCADERO CTR STE 650 SAN FRANCISCO, CA 94111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
REDF2 EMBARCADERO CTR STE 650 SAN FRANCISCO, CA 94111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250,000
NEST M PARENT TEACHERS ASSOCIATION 111 COLUMBIA ST NEW YORK, NY 100021940	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
TRUSTEES OF THE UNIVERSITY OF PENN 2929 WALNUT ST STE 300 GAAR PHILADELPHIA, PA 191045099	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRUSTEES OF THE UNIVERSITY OF PENN 2929 WALNUT ST STE 300 GAAR PHILADELPHIA, PA 191045099	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,100
TRUSTEES OF THE UNIVERSITY OF PENN 2929 WALNUT ST STE 300 GAAR PHILADELPHIA, PA 191045099	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
TRUSTEES OF THE UNIVERSITY OF PENN 2929 WALNUT ST STE 300 GAAR PHILADELPHIA, PA 191045099	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	154
HARRISBURG ELEMENTARY 3900 STALLINGS ROAD HARRISBURG, NC 280758484	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	625
HARRISBURG ELEMENTARY 3900 STALLINGS ROAD HARRISBURG, NC 280758484	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	325
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MATTHEWS ELEMENTARY 200 MCDOWELL AVE MATTHEWS, NC 281055773	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	100
PTA NORTH CAROLINA CONGRESS 121 ELIZABETH LANE MATTHEWS, NC 281056858	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,150
PTA NORTH CAROLINA CONGRESS 121 ELIZABETH LANE MATTHEWS, NC 281056858	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,555
PTA NORTH CAROLINA CONGRESS 121 ELIZABETH LANE MATTHEWS, NC 281056858	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,675
STANLEY MIDDLE317 HOVIS RD STANLEY, NC 281641413	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STANLEY MIDDLE317 HOVIS RD STANLEY, NC 281641413	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
PTA NORTH CAROLINA CONGRESS 1241 E 10TH ST CHARLOTTE, NC 282042048	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	550
MYERS PARK TRADITIONAL 2132 RADCLIFFE AVE CHARLOTTE, NC 282072406	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
MYERS PARK TRADITIONAL 2132 RADCLIFFE AVE CHARLOTTE, NC 282072406	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	4,127
PARK ROAD MONTESSORI 3701 HAVEN DR CHARLOTTE, NC 282092120	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	150
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PTA NORTH CAROLINA 6001 QUAIL HOLLOW RD CHARLOTTE, NC 282105032	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
PTA NORTH CAROLINA 6001 QUAIL HOLLOW RD CHARLOTTE, NC 282105032	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
PTA NORTH CAROLINA 6001 QUAIL HOLLOW RD CHARLOTTE, NC 282105032	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,170
MCALPINE ELEMENTARY 9100 CARSWELL LN CHARLOTTE, NC 282773561	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	220
JULIA GREEN SCHOOL PARENT TEACHER 3500 HOBBS RD NASHVILLE, TN 372152313	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MINER SCHOOL1101 E MINER ST ARLINGTON HEIGHTS, IL 600046337	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	225
TEMPE UNION HIGH SCHOOL DISTRICT 1730 MILL AVE TEMPE, AZ 852816600	NONE	NCES SCHOOL DIS	PROGRAM/OPERATING SUPPORT	400
TEMPE UNION HIGH SCHOOL DISTRICT 1730 MILL AVE TEMPE, AZ 852816600	NONE	NCES SCHOOL DIS	PROGRAM/OPERATING SUPPORT	400
MONTEREY HILLS ELEMENTARY 1624 VIA DEL REY SOUTH PASADENA, CA 910304126	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	300
LUPIN HILL ELEMENTARY 26210 ADAMOR RD CALABASAS, CA 913021006	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VALENCIA HIGH27801 N DICKASON DR VALENCIA, CA 913551208	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	200
HIGHLANDS ELEMENTARY 2320 NEWPORT ST SAN MATEO, CA 944023838	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
RANCHO ROMERO ELEMENTARY 180 HEMME AVE ALAMO, CA 945072144	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	600
ART W GLOBAL 55 MITCHELL BLVD STE16 SAN RAFAEL, CA 949032010	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
BRIARWOOD PTA17020 SE 134TH ST RENTON, WA 980597020	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MONROE HIGH SCHOOL 17007 TESTER RD MONROE, WA 982722896	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
CENTROS SOR ISOLINA FERRE INC PO BOX 7313 PONCE, PR 007327313	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
WOMEN S COALITION OF ST CROIX INC PO BOX 222734 CHRISTIANSTED, VI 008222734	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,500
ST JOHN COMMUNITY FOUNDATION PO BOX 1020 ST JOHN, VI 008311020	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	350
ST JOHN RESCUE INC PO BOX 1225 ST JOHN, VI 008311225	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	800
Total ▶				162,446,844
3a				


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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST JOHN RESCUE INCPO BOX 1225 ST JOHN, VI 008311225	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	350
PUERTO RICO CONSERVATION TRUST PO BOX 9023554 SAN JUAN, PR 009023554	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	5,000
HABITAT FOR HUMANITY INTERNATIONAL 1357 AVENIDA ASHFORD PMB 135 SAN JUAN, PR 009071400	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	150
RICKY MARTIN FOUNDATION CORP PO BOX 13534 SAN JUAN, PR 009083534	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,677
RICKY MARTIN FOUNDATION CORP PO BOX 13534 SAN JUAN, PR 009083534	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	690
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSIDAD DEL SAGRADO CORAZON IN PO BOX 12383 SAN JUAN, PR 009148505	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
ASESORES FINANCIEROS COMUNITARIOS PO BOX 192726 SAN JUAN, PR 009192726	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
ALL SATOS RESCUE INCORPORATED PO BOX 194000 PMB 595 SAN JUAN, PR 009194000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
FUNDACION SILA M CALDERON INC URB SANTA RITA1012 CALLE GONZA SAN JUAN, PR 009250000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
COLEGIO SAN IGNACIO DE LOYOLA URB SANTA MARIA 1940 CALLE SAUCO SAN JUAN, PR 009270000	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
PROYECTO AURORA INC 215 CALLE CORNELL SAN JUAN, PR 009274124	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
COLEGIO SAN JOSE MARIANIST CORP PO BOX 21300 SAN JUAN, PR 009281300	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
MUSEO DE ARTE CONTEMPORANEO DE PUE PO BOX 362377 SAN JUAN, PR 009362377	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
SOCIEDAD DE EDUCACION Y REHABILITA PO BOX 364189 SAN JUAN, PR 009364189	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
PUERTO RICO COMMUNITY FOUNDATION I PO BOX 70362 SAN JUAN, PR 009368362	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total 				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSIDAD CENTRAL DE BAYAMON INC PO BOX 1725 BAYAMON, PR 009601725	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
BALDWIN SCHOOL OF PUERTO RICO INC PO BOX 1827 BAYAMON, PR 009601827	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	2,500
JUAN DOMINGO EN ACCION INC 1353 AVE LUIS VIGOREAUX PMB 674 GUAYNABO, PR 009662715	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	575
CHABAD LUBAVITCH OF PUERTO RICO IN 5900 ISLA VERDE AVE L-2 PMB 122 CAROLINA, PR 009790000	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	900
PROTEUS FUND INC 15 RESEARCH DR SUITE B AMHERST, MA 010022776	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	530
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
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AMHERST COLLEGE TRUSTEES PO BOX 5000 AMHERST, MA 010025000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,700
AMHERST COLLEGE TRUSTEES PO BOX 5000 AMHERST, MA 010025000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,446
AMHERST COLLEGE TRUSTEES PO BOX 5000 AMHERST, MA 010025000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,221
AMHERST COLLEGE TRUSTEES PO BOX 5000 AMHERST, MA 010025000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,821
UNIVERSITY OF MASSACHUSETTS AT AMH 134 HICKS WAY AMHERST, MA 010039270	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	25
Total ► 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF MASSACHUSETTS AT AMH 134 HICKS WAY AMHERST, MA 010039270	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	125
COLLEGE OF OUR LADY OF THE ELMS 291 SPRINGFIELD ST CHICOPEE, MA 010132837	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	75
COLLEGE OF OUR LADY OF THE ELMS 291 SPRINGFIELD ST CHICOPEE, MA 010132837	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
COLLEGE OF OUR LADY OF THE ELMS 291 SPRINGFIELD ST CHICOPEE, MA 010132837	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
WILLISTON NORTHAMPTON SCHOOL 19 PAYSON AVE EASTHAMPTON, MA 010272213	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
WILLISTON NORTHAMPTON SCHOOL 19 PAYSON AVE EASTHAMPTON, MA 010272213	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
WILLISTON NORTHAMPTON SCHOOL 19 PAYSON AVE EASTHAMPTON, MA 010272213	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
COUNTRY DANCE & SONG SOCIETY INC 116 PLEASANT ST STE 345 EASTHAMPTON, MA 010272759	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
HAMPDEN PTO38 NORTH RD HAMPDEN, MA 010369122	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
THE FOOD BANK OF WESTERN MASSACHUS 97 NORTH HATFIELD RD HATFIELD, MA 010380160	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
THE FOOD BANK OF WESTERN MASSACHUS 97 NORTH HATFIELD RD HATFIELD, MA 010380160	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ENCHANTED CIRCLE INC 4 OPEN SQUARE WAY HOLYOKE, MA 010406295	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
BUREAU FOR EXCEPTIONAL CHILDREN IN PO BOX 1039 HOLYOKE, MA 010411039	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
CRUDEM FOUNDATIONPO BOX 804 LUDLOW, MA 010560804	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SAFE PASSAGE INC 43 CENTER STREET STE G NORTHAMPTON, MA 010603063	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
FREE PRESS40 MAIN ST STE 301 FLORENCE, MA 010623100	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
FREE PRESS40 MAIN ST STE 301 FLORENCE, MA 010623100	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
TRUSTEES OF MOUNT HOLYOKE COLLEGE 50 COLLEGE STREET - OFFICE OF DEVELOPMENT SOUTH HADLEY, MA 010751486	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,587
TRUSTEES OF MOUNT HOLYOKE COLLEGE 50 COLLEGE STREET - OFFICE OF DEVELOPMENT SOUTH HADLEY, MA 010751486	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
TRUSTEES OF MOUNT HOLYOKE COLLEGE 50 COLLEGE STREET - OFFICE OF DEVELOPMENT SOUTH HADLEY, MA 010751486	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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Name and address (home or business)				
a <i>Paid during the year</i>				
TRUSTEES OF MOUNT HOLYOKE COLLEGE 50 COLLEGE STREET - OFFICE OF DEVELOPMENT SOUTH HADLEY, MA 010751486	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	1,837
CITIZENS RESTORING CONGAMOND INC PO BOX 651 SOUTHWICK, MA 010770651	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	30
STANLEY PARK OF WESTFIELD INC 400 WESTERN AVENUE WESTFIELD, MA 010852521	NONE	4940(D)(2)	PROGRAM/OPERATING SUPPORT	125
GREATER WESTFIELD EMERGENCY FOOD P 101 MEADOW ST WESTFIELD, MA 010853292	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	25
YMCA OF GREATER WESTFIELD INC 67 COURT ST WESTFIELD, MA 010853530	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	150
Total ►				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS & GIRLS CLUB OF GREATER WESTF PO BOX 128 WESTFIELD, MA 010860128	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
HABITAT FOR HUMANITY INTERNATIONAL 268 COLD SPRING AVE W SPRINGFIELD, MA 010893465	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
WOMENADE BOSTON INC C/O KAREN BLINDERMAN PO BOX 958 WEST SPRINGFIELD, MA 010900958	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
OPEN PANTRY COMMUNITY SERVICE INC PO BOX 5127 SPRINGFIELD, MA 011015127	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
DAKIN PIONEER VALLEY HUMANE SOCIET PO BOX 6307 SPRINGFIELD, MA 011016307	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ►				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DAKIN PIONEER VALLEY HUMANE SOCIETY PO BOX 6307 SPRINGFIELD, MA 011016307	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ROMAN CATHOLIC BISHOP OF SPRINGFIELD 65 ELLIOT ST PO BOX 1730 SPRINGFIELD, MA 011021730	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	100
SPRINGFIELD RESCUE MISSION INC PO BOX 9045 SPRINGFIELD, MA 011029045	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SPRINGFIELD MUSEUMS CORPORATION 21 EDWARDS ST SPRINGFIELD, MA 011031548	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,000
COMMUNITY MUSIC SCHOOL OF SPRINGFIELD 127 STATE STREET SPRINGFIELD, MA 011031928	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMERS ASSOCIATION INC 264 COTTAGE STREET SPRINGFIELD, MA 011043274	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	35
BAY PATH UNIVERSITY 588 LONGMEADOW ST LONGMEADOW, MA 011062212	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,100
JEWISH FEDERATION OF WESTERN MASSA 1160 DICKINSON STREET SPRINGFIELD, MA 011083122	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
WESTERN NEW ENGLAND UNIVERSITY 1215 WILBRAHAM RD SPRINGFIELD, MA 011192612	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	4,500
WESTERN NEW ENGLAND UNIVERSITY 1215 WILBRAHAM RD SPRINGFIELD, MA 011192612	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HANDS TOGETHER INCPO BOX 80985 SPRINGFIELD, MA 011380985	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HANDS TOGETHER INCPO BOX 80985 SPRINGFIELD, MA 011380985	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ELIZABETH FREEMAN CENTER INC 43 FRANCIS AVE PITTSFIELD, MA 012015053	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ELIZABETH FREEMAN CENTER INC 43 FRANCIS AVE PITTSFIELD, MA 012015053	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
JACOBS PILLOW DANCE FESTIVAL INC 358 GEORGE CARTER RD BECKET, MA 012230000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MAHAIWE PERFORMING ARTS CENTER INC PO BOX 690 GT BARRINGTON, MA 012300690	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	165
BERKSHIRE GROWN INCPO BOX 983 GT BARRINGTON, MA 012300983	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
GREAT BARRINGTON RUDOLF STEINER SC 35 W PLAIN RD GT BARRINGTON, MA 012301573	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
WILLIAM J GOULD ASSOCIATES INC 100 GOULD ROAD MONTEREY, MA 012450157	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
FRIENDS OF THE MONTEREY LIBRARY PO BOX 172 MONTEREY, MA 012450172	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE BIDWELL HOUSE INCPO BOX 537 MONTEREY, MA 012450537	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MASSACHUSETTS MUSEUM OF CONTEMPORA 1040 MASS MOCA WAY NORTH ADAMS, MA 012472402	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
KRIPALU CENTER FOR YOGA & HEALTH I PO BOX 309 STOCKBRIDGE, MA 012620309	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
WILLIAMSTOWN THEATRE FOUNDATION IN PO BOX 517 WILLIAMSTOWN, MA 012670517	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
FRANKLIN COUNTY COMMUNITY MEALS PR PO BOX 172 GREENFIELD, MA 013020172	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HISTORIC DEERFIELD INCPO BOX 321 DEERFIELD, MA 013420321	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
FITCHBURG STATE UNIVERSITY FOUNDAT 160 PEARL ST FITCHBURG, MA 014202631	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	250
COMMUNITY FOUNDATION OF NORTH CENT 649 JOHN FITCH HWY FITCHBURG, MA 014203689	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MIDDLESEX COUNTY FOUNDATION INC 1031 ERICKSON RD ASHBY, MA 014312063	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
GROTON CONSERVATION TRUST PO BOX 395 GROTON, MA 014500395	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
LAWRENCE ACADEMY PO BOX 992 POWDERHOUSE ROAD GROTON, MA 014500992	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	750
LAWRENCE ACADEMY PO BOX 992 POWDERHOUSE ROAD GROTON, MA 014500992	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
GROTON COMMUNITY SCHOOL INC 110 BOSTON RD GROTON, MA 014501860	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
HARVARD39 MASSACHUSETTS AVENUE HARVARD, MA 014511702	NONE	NCES SCHOOL DIS	PROGRAM/OPERATING SUPPORT	350
VIRGINIA THURSTON HEALING GARDEN I 145 BOLTON RD HARVARD, MA 014511803	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
TUFTS VETERINARY EMERGENCY TREATME 200 WESTBORO RD NORTH GRAFTON, MA 015361828	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	50
BARTON CENTER FOR DIABETES EDUCATI PO BOX 356 NORTH OXFORD, MA 015370356	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	50
ST JOHNS HIGH SCHOOL378 MAIN ST SHREWSBURY, MA 015452299	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	200
SHREWSBURY MONTESSORI SCHOOL CORPO 55 OAK ST SHREWSBURY, MA 015452733	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	100
WORCESTER COUNTY FOOD BANK INC 474 BOSTON TURNPIKE SHREWSBURY, MA 015453948	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	15,000
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
WORCESTER COUNTY FOOD BANK INC 474 BOSTON TURNPIKE SHREWSBURY, MA 015453948	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
WORCESTER COUNTY FOOD BANK INC 474 BOSTON TURNPIKE SHREWSBURY, MA 015453948	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
TRIVIUM SCHOOLPO BOX 597 SOUTH LANCASTER, MA 015610597	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	25
SYDNEY DARRAGH FOUNDATION INC 5 GOSS POND RD UPTON, MA 015681462	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	430
SYDNEY DARRAGH FOUNDATION INC 5 GOSS POND RD UPTON, MA 015681462	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GLOBAL HEALTH INTERACTION INC 140 SUTTON ST UXBRIDGE, MA 015691133	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
GLOBAL HEALTH INTERACTION INC 140 SUTTON ST UXBRIDGE, MA 015691133	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
WESTBOROUGH COMMUNITY LAND TRUST I PO BOX 838 WESTBOROUGH, MA 015810838	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
RYAN RICHARDS FOUNDATION 3 JASPER ST WESTBOROUGH, MA 015813736	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
ST CAMILLUS HEALTH CENTER INC 447 HILL ST WHITINSVILLE, MA 015881016	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MASSACHUSETTS SYMPHONY ORCHESTRA I PO BOX 20070 WEST SIDE STATION WORCESTER, MA 016020070	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
MASSACHUSETTS SYMPHONY ORCHESTRA I PO BOX 20070 WEST SIDE STATION WORCESTER, MA 016020070	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
ASCENTRIA CARE ALLIANCE INC 14 EAST WORCESTER ST SUITE 300 WORCESTER, MA 016043612	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
FRIENDLY HOUSE INC36 WALL ST WORCESTER, MA 016043740	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,200
FRIENDLY HOUSE INC36 WALL ST WORCESTER, MA 016043740	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GENESIS CLUB HOUSE INC 274 LINCOLN STREET WORCESTER, MA 016052106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
NATIVITY SCHOOL OF WORCESTER INC 67 LINCOLN STREET WORCESTER, MA 016052634	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
NATIVITY SCHOOL OF WORCESTER INC 67 LINCOLN STREET WORCESTER, MA 016052634	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
NATIVITY SCHOOL OF WORCESTER INC 67 LINCOLN STREET WORCESTER, MA 016052634	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
GIRL SCOUTS OF CENTRAL AND WESTERN 81 GOLD STAR BLVD WORCESTER, MA 016062813	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GIRL SCOUTS OF CENTRAL AND WESTERN 81 GOLD STAR BLVD WORCESTER, MA 016062813	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
VNA CARE HOSPICE INC 120 THOMAS ST WORCESTER, MA 016081223	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
MUSIC WORCESTER INC 319 MAIN STREET WORCESTER, MA 016081511	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
MUSIC WORCESTER INC 319 MAIN STREET WORCESTER, MA 016081511	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
WORCESTER COUNTY MECHANICS ASSOCIA 321 MAIN ST WORCESTER, MA 016081522	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
GREATER WORCESTER COMMUNITY FOUNDA 370 MAIN ST STE 650 WORCESTER, MA 016081738	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	103
WORCESTER COMMUNITY ACTION COUNCIL 484 MAIN STREET 2ND FLOOR WORCESTER, MA 016081810	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
WORCESTER COMMUNITY ACTION COUNCIL 484 MAIN STREET 2ND FLOOR WORCESTER, MA 016081810	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
WORCESTER COMMUNITY ACTION COUNCIL 484 MAIN STREET 2ND FLOOR WORCESTER, MA 016081810	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
UNITED WAY OF CENTRAL MASSACHUSETT DENHOLM BUILDING 484 MAIN ST SUITE 300 WORCESTER, MA 016081880	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	30,000
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
WORCESTER CENTER FOR PERFORMING AR 2 SOUTHBRIDGE STREET WORCESTER, MA 016082014	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
YOUNG WOMENS CHRISTIAN ASSOCIATION 1 SALEM SQ WORCESTER, MA 016082015	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
WORCESTER POLYTECHNIC INSTITUTE 100 INSTITUTE RD WORCESTER, MA 016092247	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
WORCESTER POLYTECHNIC INSTITUTE 100 INSTITUTE RD WORCESTER, MA 016092247	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
WORCESTER POLYTECHNIC INSTITUTE 100 INSTITUTE RD WORCESTER, MA 016092247	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	75
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ABBY KELLEY FOSTER HOUSE INC 52 HIGH ST WORCESTER, MA 016092409	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
WORCESTER ART MUSEUM 55 SALISBURY ST WORCESTER, MA 016093196	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
CLARK UNIVERSITY950 MAIN STREET WORCESTER, MA 016101477	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	60
CLARK UNIVERSITY950 MAIN STREET WORCESTER, MA 016101477	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	2,500
CLARK UNIVERSITY950 MAIN STREET WORCESTER, MA 016101477	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	1,135
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRUSTEES OF THE COLLEGE OF THE HOL 1 COLLEGE ST WORCESTER, MA 016102322	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	6,850
TRUSTEES OF THE COLLEGE OF THE HOL 1 COLLEGE ST WORCESTER, MA 016102322	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	13,602
TRUSTEES OF THE COLLEGE OF THE HOL 1 COLLEGE ST WORCESTER, MA 016102322	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	4,350
TRUSTEES OF THE COLLEGE OF THE HOL 1 COLLEGE ST WORCESTER, MA 016102322	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
TRUSTEES OF THE COLLEGE OF THE HOL 1 COLLEGE ST WORCESTER, MA 016102322	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	9,625
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRUSTEES OF THE COLLEGE OF THE HOL 1 COLLEGE ST WORCESTER, MA 016102322	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	6,876
TRUSTEES OF THE COLLEGE OF THE HOL 1 COLLEGE ST WORCESTER, MA 016102322	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	840
YOUNG MENS CHRISTIAN ASSOCIATION O 766 MAIN ST WORCESTER, MA 016103161	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,000
YOUNG MENS CHRISTIAN ASSOCIATION O 766 MAIN STREET WORCESTER, MA 016103161	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
LUPUS FOUNDATION OF NEW ENGLAND IN 40 SPEEN ST SUITE 101 FRAMINGHAM, MA 017011898	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COREY C GRIFFIN CHARITABLE FOUNDAT 205 NEWBURY ST STE 410 FRAMINGHAM, MA 017014581	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
AMERICAN DIABETES ASSOCIATION INC 10 SPEEN STREET STE 9 FRAMINGHAM, MA 017014661	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
AMERICAN DIABETES ASSOCIATION INC 10 SPEEN STREET STE 9 FRAMINGHAM, MA 017014661	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
AMERICAN DIABETES ASSOCIATION INC 10 SPEEN STREET STE 9 FRAMINGHAM, MA 017014661	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN DIABETES ASSOCIATION INC 10 SPEEN STREET STE 9 FRAMINGHAM, MA 017014661	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN LUNG ASSOCIATION OF THE N 1661 WORCESTER ROAD SUITE 301 FRAMINGHAM, MA 017015405	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
AMERICAN LUNG ASSOCIATION OF THE N 1661 WORCESTER ROAD SUITE 301 FRAMINGHAM, MA 017015405	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
AMERICAN LUNG ASSOCIATION OF THE N 1661 WORCESTER ROAD SUITE 301 FRAMINGHAM, MA 017015405	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ADVOCATES INC 1881 WORCESTER ROAD FRAMINGHAM, MA 017015410	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ONE MISSION INC 1881 WORCESTER RD STE 200 FRAMINGHAM, MA 017015410	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

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a <i>Paid during the year</i>				
ONE MISSION INC 1881 WORCESTER RD STE 200 FRAMINGHAM, MA 017015410	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
FRAMINGHAM STATE UNIVERSITY FOUNDA 100 STATE ST FRAMINGHAM, MA 017022499	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	50
OUT METROWEST INCPO BOX 2122 FRAMINGHAM, MA 017032122	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
MIRACLE LEAGUE OF MASSACHUSETTS IN PO BOX 524 ACTON, MA 017200524	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
ACTON BOXBORO YOUTH HOCKEY ASSOCIA PO BOX 629 ACTON, MA 017200629	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total 3a 				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
MANITHA NEYAM TRUST INC 97 CHARTER RD ACTON, MA 017203001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MANITHA NEYAM TRUST INC 97 CHARTER RD ACTON, MA 017203001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MANITHA NEYAM TRUST INC 97 CHARTER RD ACTON, MA 017203001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,375
NASHOBA LEARNING GROUP INC 10 OAK PARK DR BEDFORD, MA 017301414	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
HANSCOM FCU CHARITABLE FOUNDATION 1610 ELGIN STREET HANSCOM AFB, MA 017310000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
ROBERT P PUBLICOVER MEMORIAL FUND PO BOX 66 BOLTON, MA 017400066	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BOLTON WALKERS178 SUGAR RD BOLTON, MA 017401035	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
P L U S CHARITABLE TRUST INC 222 STONEY GATE CARLISLE, MA 017411844	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,068
CONCORD CONSERVATORY OF MUSIC PO BOX 1258 CONCORD, MA 017421258	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
EMERSON UMBRELLA INC 104 MARTIN RD CONCORD, MA 017422418	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
Total ▶				162,446,844
3a				


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Name and address (home or business)				
a <i>Paid during the year</i>				
EMERSON UMBRELLA INC 104 MARTIN RD CONCORD, MA 017422418	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
THOREAU SCHOOL PTG29 PRAIRIE ST CONCORD, MA 017422923	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
MASSACHUSETTS EARLY INTERVENTION C 1269 MAIN STREET CONCORD, MA 017423099	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MIDDLESEX SCHOOLPO BOX 9122 CONCORD, MA 017429122	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,500
MIDDLESEX SCHOOLPO BOX 9122 CONCORD, MA 017429122	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,500
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BAYPATH HUMANE SOCIETY OF HOPKINTO PO BOX 23 HOPKINTON, MA 017480023	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
BAYPATH HUMANE SOCIETY OF HOPKINTO PO BOX 23 HOPKINTON, MA 017480023	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
THE MICHAEL LISNOW RESPITE CENTER 112 MAIN ST HOPKINTON, MA 017481137	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,205
THE MICHAEL LISNOW RESPITE CENTER 112 MAIN ST HOPKINTON, MA 017481137	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,782
BRIDGES TO MALAWI7 CURLEY DR HUDSON, MA 017492741	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SPECIAL OLYMPICS MASSACHUSETTS INC 512 FOREST ST MARLBOROUGH, MA 017523054	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
SPECIAL OLYMPICS MASSACHUSETTS INC 512 FOREST ST MARLBOROUGH, MA 017523054	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40,000
SPECIAL OLYMPICS MASSACHUSETTS INC 512 FOREST ST MARLBOROUGH, MA 017523054	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
SPECIAL OLYMPICS MASSACHUSETTS INC 512 FOREST ST MARLBOROUGH, MA 017523054	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	625
SPECIAL OLYMPICS MASSACHUSETTS INC 512 FOREST ST MARLBOROUGH, MA 017523054	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,195
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SPECIAL OLYMPICS MASSACHUSETTS INC 512 FOREST ST MARLBOROUGH, MA 017523054	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
EMPLOYMENT OPTIONS INC 82 BRIGHAM STREET MARLBOROUGH, MA 017523137	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	15,000
NEW LIFE FOR PAWS INC 144 BLACKSTONE ST MENDON, MA 017561309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
SPINA BIFIDA ASSOCIATION OF GREATE 219 E MAIN ST STE 100B MILFORD, MA 017572823	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SPINA BIFIDA ASSOCIATION OF GREATE 219 E MAIN ST STE 100B MILFORD, MA 017572823	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total 3a 				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATICK COMMUNITY ORGANIC FARM INC 117 ELIOT ST RT 16 S NATICK, MA 017600000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
NATICK COMMUNITY ORGANIC FARM INC 117 ELIOT ST RT 16 S NATICK, MA 017600000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	330
NATICK COMMUNITY ORGANIC FARM INC 117 ELIOT ST RT 16 S NATICK, MA 017600000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SPARK KINDNESS INCPO BOX 823 NATICK, MA 017600008	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CYSTIC FIBROSIS FOUNDATION 220 N MAIN ST STE 104 NATICK, MA 017601100	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CYSTIC FIBROSIS FOUNDATION 220 N MAIN ST STE 104 NATICK, MA 017601100	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	155
CYSTIC FIBROSIS FOUNDATION 220 N MAIN ST STE 104 NATICK, MA 017601100	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	225
CYSTIC FIBROSIS FOUNDATION 220 N MAIN ST STE 104 NATICK, MA 017601100	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	450
CYSTIC FIBROSIS FOUNDATION 220 N MAIN ST STE 104 NATICK, MA 017601100	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
KMS PTO NATICK165 MILL ST NATICK, MA 017603260	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ELIZABETH SCHICKEL FOUNDATION INC 20 FERN ST NATICK, MA 017604241	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ELIZABETH SCHICKEL FOUNDATION INC 20 FERN ST NATICK, MA 017604241	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ELIZABETH SCHICKEL FOUNDATION INC 20 FERN ST NATICK, MA 017604241	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
FAMILY PROMISE METROWEST INC PO BOX 847 NATICK, MA 017604701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
FAMILY PROMISE METROWEST INC PO BOX 847 NATICK, MA 017604701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	855
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FAMILY PROMISE METROWEST INC PO BOX 847 NATICK, MA 017604701	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	142
HANDS ACROSS THE WORLD INC 6 HARVEST MOON DR NATICK, MA 017605889	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
MUSEUM OF WORLD WAR II INC 46 ELIOT ST NATICK, MA 017606042	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	350
THE CARROLL SCHOOL 25 BAKER BRIDGE ROAD LINCOLN, MA 017733104	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
THE CARROLL SCHOOL 25 BAKER BRIDGE ROAD LINCOLN, MA 017733104	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE CARROLL SCHOOL 25 BAKER BRIDGE ROAD LINCOLN, MA 017733104	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,750
SUDBURY COMMUNITY FOOD PANTRY PO BOX 751 SUDBURY, MA 017760751	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
FRIENDS OF LINCOLN SUDBURY BASEBAL 95 CAMPERDOWN LN SUDBURY, MA 017761697	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
BUDDY DOG HUMANE SOCIETY INC 151 BOSTON POST RD SUDBURY, MA 017763173	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SMILE MASS INCORPORATED 66 DUDLEY RD SUDBURY, MA 017763324	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LORING PARENT TEACHER ORGANIZATION 80 WOODSIDE RD SUDBURY, MA 017763486	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60
WAYLAND PUBLIC SCHOOLS PARENT TEAC 41 COCHITUATE RD WAYLAND, MA 017782614	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
HOPKINTON PUBLIC LIBRARY FOUNDATIO PO BOX 16 WOODVILLE, MA 017840016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
SUPPORTIVE LIVING INC 400 W CUMMINGS PARK 6100 WOBURN, MA 018014936	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
NUPATH INC147 NEW BOSTON ST WOBURN, MA 018016201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEUROFIBROMATOSIS INCORPORATED NOR 9 BEDFORD ST BURLINGTON, MA 018033702	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	129
NEUROFIBROMATOSIS INCORPORATED NOR 9 BEDFORD ST BURLINGTON, MA 018033702	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
MASSACHUSETTS DOWNS SYNDROME CONGR 20 BURLINGTON MALL RD STE 261 BURLINGTON, MA 018034127	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	35
MASSACHUSETTS DOWNS SYNDROME CONGR 20 BURLINGTON MALL RD STE 261 BURLINGTON, MA 018034127	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	275
MASSACHUSETTS DOWNS SYNDROME CONGR 20 BURLINGTON MALL RD STE 261 BURLINGTON, MA 018034127	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	440
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DESAI FOUNDATION 128 WHEELER RD BURLINGTON, MA 018035197	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	750
SLC PAY IT FORWARD 2400 DISTRICT AVE BURLINGTON, MA 018035237	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
PIKE SCHOOL INCSUNSET ROCK ROAD ANDOVER, MA 018100000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,650
PIKE SCHOOL INCSUNSET ROCK ROAD ANDOVER, MA 018100000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,250
PROFESSIONAL CENTER FOR HANDICAPPE 32 OSGOOD ST ANDOVER, MA 018105411	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHELMSFORD COMMUNITY EXCHANGE INC PO BOX 394 CHELMSFORD, MA 018240394	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MAANAVSEVA INC10 COVE ST CHELMSFORD, MA 018242810	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,100
CHELMSFORD DOG ASSOCIATION INC 23 MAPLE RD CHELMSFORD, MA 018243738	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
LIFELINKS INC285 MILL RD CHELMSFORD, MA 018244105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
HAVERHILL FIRE FIGHTING MUSEUM INC 75 KENOZA AVE HAVERHILL, MA 018304132	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
SARAHS PLACE ADULT DAY HEALTH 180 WATER STREET HAVERHILL, MA 018306216	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
HAVERHILL HISTORICAL SOCIETY 240 WATER ST HAVERHILL, MA 018306433	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	80
BRADFORD CHRISTIAN ACADEMY 97 OXFORD AVENUE BRADFORD, MA 018358340	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	4,000
SAILING HEALS INC5 WINCHESTER ST HAVERHILL, MA 018358123	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	350
ACTING OUT THEATER COMPANY 60 ISLAND ST LAWRENCE, MA 018401835	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
ACTING OUT THEATER COMPANY 60 ISLAND ST LAWRENCE, MA 018401835	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
GROUNDWORK LAWRENCE INC 50 ISLAND STREET SUITE 101 LAWRENCE, MA 018401835	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
HABITAT FOR HUMANITY INTERNATIONAL 60 ISLAND STREET 2ND FLOOR EAST LAWRENCE, MA 018401835	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
LAWRENCE BOYS CLUB & GIRLS CLUB IN 136 WATER ST LAWRENCE, MA 018414722	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
HOME HEALTH VNA INC 360 MERRIMACK STREET LAWRENCE, MA 018431740	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
MERRIMACK VALLEY HOSPICE INC 360 MERRIMACK ST STE 9 LAWRENCE, MA 018431740	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
NEVINS COMMUNITY SERVICES INC 10 INGALLS CT 12 METHUEN, MA 018443712	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
BROOKS SCHOOL 1160 GREAT POND ROAD NORTH ANDOVER, MA 018451206	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
NORTH ANDOVER SCHOLARSHIP FOUNDATI P O BOX 524 NORTH ANDOVER, MA 018450524	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	134
NORTH ANDOVER SCHOLARSHIP FOUNDATI P O BOX 524 NORTH ANDOVER, MA 018450524	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
Total ▶				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF STEVENS MEMORIAL LIBRAR PO BOX 992 NORTH ANDOVER, MA 018450992	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
SCHOOL YEAR ABROAD INC 120 WATER ST 310 NORTH ANDOVER, MA 018452650	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
SCHOOL YEAR ABROAD INC 120 WATER ST 310 NORTH ANDOVER, MA 018452650	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,800
SCHOOL YEAR ABROAD INC 120 WATER ST 310 NORTH ANDOVER, MA 018452650	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
SCHOOL YEAR ABROAD INC 120 WATER ST 310 NORTH ANDOVER, MA 018452650	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
MERRIMACK COLLEGE 315 TURNPIKE STREET MS A8 NORTH ANDOVER, MA 018455806	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
UNICO MERRIMACK VALLEY FOUNDATION 40 BAYFIELD DR NORTH ANDOVER, MA 018456016	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	509
MILL CITY GROWS INCPO BOX 7133 LOWELL, MA 018520133	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
MILL CITY GROWS INCPO BOX 7133 LOWELL, MA 018520133	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
MEGAN HOUSE FOUNDATION 31 KIRK ST LOWELL, MA 018521028	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOWELL TRANSITIONAL LIVING CENTER 205-209 MIDDLESEX ST LOWELL, MA 018522112	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BILLERICA CAT CARE COALITION PO BOX 141 N BILLERICA, MA 018620141	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	120
READING COMMUNITY SINGERS PO BOX 72 READING, MA 018672670	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
TEWKSBURY GIRLS SOFTBALL INCORPORA PO BOX 341 TEWKSBURY, MA 018760341	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
GREENWOOD SCHOOL PTO 1030 MAIN ST WAKEFIELD, MA 018803928	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GREENWOOD SCHOOL PTO 1030 MAIN ST WAKEFIELD, MA 018803928	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
GREENWOOD SCHOOL PTO 1030 MAIN ST WAKEFIELD, MA 018803928	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
GREENWOOD SCHOOL PTO 1030 MAIN ST WAKEFIELD, MA 018803928	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ANGEL FUND INC649 MAIN ST WAKEFIELD, MA 018805203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,000
CLIMB FOR A CHILDPO BOX 1424 WESTFORD, MA 018864924	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
EPILEPSY FOUNDATION NEW ENGLAND IN 335 MAIN ST WILMINGTON, MA 018872770	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
EPILEPSY FOUNDATION NEW ENGLAND IN 335 MAIN ST WILMINGTON, MA 018872770	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
WINCHESTER HOSPITAL FOUNDATION INC 41 HIGHLAND AVE WINCHESTER, MA 018901446	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
WRIGHT LOCKE FARM CONSERVANCY INC 71 MT VERNON ST WINCHESTER, MA 018902706	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
WINCHESTER HIGH SCHOOL PARENT FACU 80 SKILLINGS RD WINCHESTER, MA 018902899	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
WINCHESTER HIGH SCHOOL PARENT FACU 80 SKILLINGS RD WINCHESTER, MA 018902899	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
AUTISM HOUSING PATHWAYS INC 22 WILLOWDALE RD WINCHESTER, MA 018904048	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
WINCHESTER COMMUNITY MUSIC SCHOOL 407 HIGHLAND AVENUE WINCHESTER, MA 018904050	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
WINCHESTER COMMUNITY MUSIC SCHOOL 407 HIGHLAND AVENUE WINCHESTER, MA 018904050	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
WINCHESTER FOUNDATION FOR EDUCATIO PO BOX 1005 WINCHESTER, MA 018908305	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
Total ►				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
MY BROTHERS TABLE INC 98 WILLOW ST LYNN, MA 019011109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	675
MY BROTHERS TABLE INC 98 WILLOW ST LYNN, MA 019011109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
RAW ART WORKS INC 37 CENTRAL SQUARE LYNN, MA 019011379	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
MASSACHUSETTS COALITION FOR THE HO 15 BUBIER STREET LYNN, MA 019011704	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ST MARYS JR-SR HIGH SCHOOL 35 TREMONT STREET LYNN, MA 019024446	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,250
Total ► 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS & GIRLS CLUB OF LYNN 25 NORTH COMMON STREET LYNN, MA 019024391	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
CHILDRENS LAW CENTER OF MASS INC N PO BOX 710 LYNN, MA 019030810	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
STEPPING STONES FOR STELLA INC PO BOX 74 SWAMPSCOTT, MA 019070074	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
THE ALEX FOUNDATION INC 30 CURRY CIR SWAMPSCOTT, MA 019071810	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	743
OUR NEIGHBORS TABLE PO BOX 592 AMESBURY, MA 019130013	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTH SHORE NURSERY SCHOOL INC 204 GREENWOOD AVE BEVERLY, MA 019152115	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
NORTH SHORE NURSERY SCHOOL INC 204 GREENWOOD AVE BEVERLY, MA 019152115	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
HOOPER FUND FOR MANCHESTER CHILDRE 8 WASHINGTON ST BEVERLY, MA 019155820	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
GOVERNOR DUMMER ACADEMY 1 ELM STREET BYFIELD, MA 019222734	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
GOVERNOR DUMMER ACADEMY 1 ELM STREET BYFIELD, MA 019222734	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	150
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GOVERNOR DUMMER ACADEMY 1 ELM STREET BYFIELD, MA 019222734	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	300
ESSEX COUNTY COMMUNITY FOUNDATION 175 ANDOVER ST STE 101 DANVERS, MA 019231443	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ESSEX COUNTY COMMUNITY FOUNDATION 175 ANDOVER ST STE 101 DANVERS, MA 019231443	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ESSEX COUNTY COMMUNITY FOUNDATION 175 ANDOVER ST STE 101 DANVERS, MA 019231443	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CARE DIMENSIONS INC 75 SYLVAN ST SUITE B-102 DANVERS, MA 019232764	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
Total 3a ▶				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CARE DIMENSIONS INC 75 SYLVAN ST SUITE B-102 DANVERS, MA 019232764	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
SWEET PAWS RESCUE 182 SOUTHERN AVE ESSEX, MA 019291437	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
GLOUCESTER STAGE CO INC 267 E MAIN ST GLOUCESTER, MA 019304141	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,250
CAPE ANN MUSEUM INC 27 PLEASANT ST GLOUCESTER, MA 019305909	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
BACKYARD GROWERS INC 269 MAIN ST GLOUCESTER, MA 019306006	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BACKYARD GROWERS INC269 MAIN ST GLOUCESTER, MA 019306006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
SERVICE DOG PROJECT INC 37 BOXFORD RD IPSWICH, MA 019381025	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
FRIENDS OF THE LYNNFIELD PUBLIC LI 18 SUMMER ST LYNNFIELD, MA 019401837	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
MANCHESTER FUND TO PREVENT HOMELES PO BOX 17 MANCHESTER, MA 019440017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
MARBLEHEAD FOOD PANTRY INC 80 ATLANTIC AVE MARBLEHEAD, MA 019453036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARBLEHEAD MUSEUM & HISTORICAL SOC 170 WASHINGTON ST MARBLEHEAD, MA 019453340	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	55
FRIENDS OF THE FLINT PUBLIC LIBRAR PO BOX 98 / 1 SOUTH MAIN ST MIDDLETON, MA 019490198	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MERROHAWKE NATURE SCHOOL INC PO BOX 235 NEWBURYPORT, MA 019500235	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
MERROHAWKE NATURE SCHOOL INC 54R MERRIMAC ST NEWBURYPORT, MA 019502555	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
HISTORICAL SOCIETY OF OLD NEWBURY 98 HIGH ST NEWBURYPORT, MA 019503053	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HISTORICAL SOCIETY OF OLD NEWBURY 98 HIGH ST NEWBURYPORT, MA 019503053	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
RIVER VALLEY CHARTER SCHOOL FOUNDA 2 PERRY WAY NEWBURYPORT, MA 019504001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
RIVER VALLEY CHARTER SCHOOL FOUNDA 2 PERRY WAY NEWBURYPORT, MA 019504001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
RIVER VALLEY CHARTER SCHOOL FOUNDA 2 PERRY WAY NEWBURYPORT, MA 019504001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
RIVER VALLEY CHARTER SCHOOL FOUNDA 2 PERRY WAY NEWBURYPORT, MA 019504001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RIVER VALLEY CHARTER SCHOOL FOUNDA 2 PERRY WAY NEWBURYPORT, MA 019504001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
RIVER VALLEY CHARTER SCHOOL FOUNDA 2 PERRY WAY NEWBURYPORT, MA 019504001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
MERRIMACK RIVER FELINE RESCUE SOCI 63 ELM ST SALISBURY, MA 019521936	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
THE PROGERIA RESEARCH FOUNDATION I PO BOX 3453 PEABODY, MA 019613453	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	625
TRITON YOUTH SOCCER ASSOCIATION IN PO BOX 168 ROWLEY, MA 019690368	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PARTNERS HEALTHCARE SYSTEM INC 81 HIGHLAND AVE SALEM, MA 019702714	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	325
PARTNERS HEALTHCARE SYSTEM INC 81 HIGHLAND AVE SALEM, MA 019702714	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	375
PARTNERS HEALTHCARE SYSTEM INC 81 HIGHLAND AVE SALEM, MA 019702714	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	175
PARTNERS HEALTHCARE SYSTEM INC 81 HIGHLAND AVE SALEM, MA 019702714	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,480
MUSICCOUNTS IN CANTONPO BOX 182 CANTON, MA 020210182	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	80
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MUSICCOUNTS IN CANTONPO BOX 182 CANTON, MA 020210182	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
BOY SCOUTS OF AMERICA 2438 WASHINGTON ST CANTON, MA 020211152	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
COHASSET WORKING DOG FOUNDATION PO BOX 45 COHASSET, MA 020250045	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
LAST CALL FOUNDATION INC73 ELM ST COHASSET, MA 020251845	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
NEW ENGLAND HEMOPHILIA ASSOCIATION 347 WASHINGTON ST STE 402 DEDHAM, MA 020261862	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DEDHAM HISTORICAL SOCIETY PO BOX 215 DEDHAM, MA 020270215	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
DOVER AND SHERBORN EDUCATION FUND PO BOX 421 DOVER, MA 020300421	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
DS HIGH SCHOOL PARENT ORGANIZATION 9 JUNCTION ST DOVER, MA 020301706	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
JBS KEYS TO DMD INC2 HILLTOP RD DOVER, MA 020301847	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,700
FRIENDS OF PAYIR INC 39 ANDERSON WAY EAST WALPOLE, MA 020321045	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RODMAN RIDE FOR KIDS INC 10 LINCOLN RD FOXBORO, MA 020351382	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
RODMAN RIDE FOR KIDS INC 10 LINCOLN RD FOXBORO, MA 020351382	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,000
RODMAN RIDE FOR KIDS INC 10 LINCOLN RD FOXBORO, MA 020351382	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	560
DEAN COLLEGE99 MAIN ST FRANKLIN, MA 020381941	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
DEAN COLLEGE99 MAIN ST FRANKLIN, MA 020381941	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DEAN COLLEGE 99 MAIN ST FRANKLIN, MA 020381941	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
HINGHAM YOUTH HOCKEY INC PO BOX 580 HINGHAM, MA 020430080	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
DERBY ACADEMY TRUSTEES 56 BURDITT AVE HINGHAM, MA 020431846	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
SOUTH SHORE CONSERVATORY OF MUSIC 1 CONSERVATORY DR HINGHAM, MA 020432647	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MANSFIELD SHELTER FRIENDS INC PO BOX 25 MANSFIELD, MA 020480025	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	200
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARTINSON ELEMENTARY 257 FOREST STREET MARSHFIELD, MA 020502399	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
COALITION AGAINST PEDIATRIC PAIN 5 PLAIN ST MEDFIELD, MA 020523338	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
EMPOWER HER INCPO BOX 395 N SCITUATE, MA 020600395	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
NORWELL VISITING NURSE ASSOC INC 120 LONGWATER DRIVE NORWELL, MA 020611646	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,300
CIRCLE OF HOPE FOUNDATION PO BOX 421 NORWOOD, MA 020620421	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CIRCLE OF HOPE FOUNDATION PO BOX 421 NORWOOD, MA 020620421	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,800
FRIENDS OF ST NICK FOUNDATION INC PO BOX 814 NORWOOD, MA 020620814	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	700
CHORAL ART SOCIETY INC PO BOX 148 SCITUATE, MA 020660148	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	750
FRIENDS OF THE SCITUATE TOWN LIBRA 85 BRANCH ST SCITUATE, MA 020662534	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
MAXWELL CONSERVATION TRUST LTD 292 CLAPP RD SCITUATE, MA 020663004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FISHER HOUSE OF BOSTON INC ONE FOXHILL DRIVE SOUTH WALPOLE, MA 020710000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
BLESSED SACRAMENT SCHOOL 808 EAST STREET WALPOLE, MA 020813621	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
BLESSED SACRAMENT SCHOOL 808 EAST STREET WALPOLE, MA 020813621	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	50
PARK STREET KIDS ELEM SCHOOL 1 PARK STREET BOSTON, MA 021084802	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
NICHOLS HOUSE MUSEUM INC 55 MT VERNON ST BOSTON, MA 021081330	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
APPALACHIAN MOUNTAIN CLUB 5 JOY STREET BOSTON, MA 021081403	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	96
APPALACHIAN MOUNTAIN CLUB 5 JOY STREET BOSTON, MA 021081403	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	169
APPALACHIAN MOUNTAIN CLUB 5 JOY STREET BOSTON, MA 021081403	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	119
APPALACHIAN MOUNTAIN CLUB 5 JOY STREET BOSTON, MA 021081403	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
CLEAN AIR TASK FORCE INC 18 TREMONT ST STE 530 BOSTON, MA 021082305	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300,000
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CITIZENS HOUSING & PLANNING ASSOCI 18 TREMONT ST STE 401 BOSTON, MA 021082305	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
MASSACHUSETTS BUDGET AND POLICY CE 15 COURT SQ STE 700 BOSTON, MA 021082532	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
VIETNAM VETERANS WORKSHOP INC 17 COURT STREET BOSTON, MA 021082601	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
VIETNAM VETERANS WORKSHOP INC 17 COURT STREET BOSTON, MA 021082601	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
VIETNAM VETERANS WORKSHOP INC 17 COURT STREET BOSTON, MA 021082601	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUFFOLK UNIVERSITY8 ASHBURTON PL BOSTON, MA 021082701	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
SUFFOLK UNIVERSITY8 ASHBURTON PL BOSTON, MA 021082701	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	4,000
ROBERT F KENNEDY CHILDRENS ACTION 11 BEACON ST SUITE 820 BOSTON, MA 021083002	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
THE NATIONAL TRUST FOR SCOTLAND FO 45 SCHOOL ST 3RD FLR BOSTON, MA 021083206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
THE NATIONAL TRUST FOR SCOTLAND FO 45 SCHOOL ST 3RD FLR BOSTON, MA 021083206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WOMENS INSTITUTE FOR HOUSING AND E 15 COURT SQUARE SUITE 210 BOSTON, MA 021083704	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
JANE DOE INC A MASSACHUSETTS COALI 14 BEACON ST STE 507 BOSTON, MA 021083739	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
FOUR PAWS INTERNATIONAL INC 6 BEACON ST STE 1110 BOSTON, MA 021083813	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
FOUR PAWS INTERNATIONAL INC 6 BEACON ST STE 1110 BOSTON, MA 021083813	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
FOUR PAWS INTERNATIONAL INC 6 BEACON ST STE 1110 BOSTON, MA 021083813	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOSTON LATIN SCHOOL ASSOCIATION 27 SCHOOL ST STE 300 BOSTON, MA 021084303	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
MARTIN W RICHARD CHARITABLE 1 BOSTON PL STE 2600 BOSTON, MA 021084420	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
CENTER FOR WOMEN & ENTERPRISES INC 24 SCHOOL STREET 7TH FLOOR BOSTON, MA 021085113	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
LAST HOPE K9 RESCUE 71 COMMERCIAL ST STE 184 BOSTON, MA 021091320	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	104
TRAVIS ROY FOUNDATION INC 75 STATE ST FLOOR 16 HEMENWAY AND BARNES LLP BOSTON, MA 021091466	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	125
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRAVIS ROY FOUNDATION INC 75 STATE ST FLOOR 16 HEMENWAY AND BARNES LLP BOSTON, MA 021091466	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	975
TRAVIS ROY FOUNDATION INC 75 STATE ST FLOOR 16 HEMENWAY AND BARNES LLP BOSTON, MA 021091466	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	1,735
TRAVIS ROY FOUNDATION 75 STATE STREET 16TH FLOOR HEMENWAY AND BARNES LLP BOSTON, MA 021091466	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,045
TRAVIS ROY FOUNDATION 75 STATE STREET 16TH FLOOR HEMENWAY AND BARNES LLP BOSTON, MA 021091466	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,080
ARTS & BUSINESS COUNCIL OF GREATER 15 CHANNEL CENTER STREET BOSTON, MA 021092803	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
BOSTON HARBOR NOW INC 15 STATE ST SUITE 1100 BOSTON, MA 021093502	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
NEW ENGLAND AQUARIUM CORPORATION CENTRAL WHARF BOSTON, MA 021100000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
NEW ENGLAND AQUARIUM CORPORATION CENTRAL WHARF BOSTON, MA 021100000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SAINT ANTHONY SHRINE 100 ARCH ST BOSTON, MA 021101100	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	125
THE LENNY ZAKIM FUND INC 33 ARCH STREET 26TH FLOOR BOSTON, MA 021101424	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE LENNY ZAKIM FUND INC 33 ARCH STREET 26TH FLOOR BOSTON, MA 021101424	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
COMMONWEALTH INSTITUTE INC 101 FEDERAL ST STE 1900 BOSTON, MA 021101861	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
BIG BROTHERS BIG SISTERS OF MASSAC 75 FEDERAL STREET 5TH FL BOSTON, MA 021101913	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
AMERICAN CIVIL LIBERTIES UNION FOU 211 CONGRESS ST 3RD FLOOR BOSTON, MA 021102410	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
AMERICAN CIVIL LIBERTIES UNION FOU 211 CONGRESS ST 3RD FLOOR BOSTON, MA 021102410	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	90
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CIVIL LIBERTIES UNION FOU 211 CONGRESS ST 3RD FLOOR BOSTON, MA 021102410	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
COMBINED JEWISH PHILANTHROPIES OF 126 HIGH STREET BOSTON, MA 021102700	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
BOYS AND GIRLS CLUBS OF BOSTON INC 200 HIGH ST SUITE 3B BOSTON, MA 021103024	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225,000
BOYS AND GIRLS CLUBS OF BOSTON INC 200 HIGH ST LBBY 3 BOSTON, MA 021103045	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
BOYS AND GIRLS CLUBS OF BOSTON INC 200 HIGH ST LBBY 3 BOSTON, MA 021103045	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MIL MILAGROS INC 400 ATLANTIC AVENUE BOSTON, MA 021103331	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
FRIENDS OF MAITI NEPAL A NON-PROFI 63 COMMERCIAL WHARF APT 6 BOSTON, MA 021103808	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
THETA DELTA CHI EDUCATIONAL FOUNDA 214 LEWIS WHARF BOSTON, MA 021103927	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
ACTION FOR BOSTON COMMUNITY DEVELO 178 TREMONT STREET BOSTON, MA 021111006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
BRIDGE OVER TROUBLED WATERS INC 47 WEST ST BOSTON, MA 021111219	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BRIDGE OVER TROUBLED WATERS INC 47 WEST ST BOSTON, MA 021111219	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
TUFTS MEDICAL CENTER PARENT INC 800 WASHINGTON ST BOSTON, MA 021111526	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,100
TUFTS MEDICAL CENTER PARENT INC 800 WASHINGTON ST BOSTON, MA 021111526	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
TUFTS MEDICAL CENTER PARENT INC 800 WASHINGTON ST BOSTON, MA 021111526	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
TUFTS MEDICAL CENTER PARENT INC 800 WASHINGTON ST BOSTON, MA 021111526	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TUFTS MEDICAL CENTER PARENT INC 800 WASHINGTON ST BOSTON, MA 021111526	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
HOMESTART INC 105 CHAUNCY ST SUITE 502 BOSTON, MA 021111726	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HOMESTART INC 105 CHAUNCY ST SUITE 502 BOSTON, MA 021111726	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,150
HOMESTART INC 105 CHAUNCY ST SUITE 502 BOSTON, MA 021111726	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
HOMESTART INC 105 CHAUNCY ST SUITE 502 BOSTON, MA 021111726	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
METROPOLITAN BOSTON HOUSING PARTNE 125 LINCOLN STREET 5TH FLOOR BOSTON, MA 021112503	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
METROPOLITAN BOSTON HOUSING PARTNE 125 LINCOLN STREET 5TH FLOOR BOSTON, MA 021112503	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
REACH OUT AND READ INC 89 SOUTH ST STE 201 BOSTON, MA 021112678	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MASSACHUSETTS NONPROFIT NETWORK IN 89 SOUTH ST STE 601 BOSTON, MA 021112747	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	125
MASSACHUSETTS MILITARY HEROES FUND 727 ATLANTIC AVENUE 3RD FLOOR BOSTON, MA 021112810	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE SAMFUND89 SOUTH ST STE LL02 BOSTON, MA 021113611	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
THE SAMFUND89 SOUTH ST STE LL02 BOSTON, MA 021113611	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
BOSTON RESCUE MISSION INC PO BOX 120069 BOSTON, MA 021120069	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BOSTON RESCUE MISSION INC PO BOX 120069 BOSTON, MA 021120069	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
SAINT FRANCIS HOUSE INC PO BOX 120499 BOSTON, MA 021120499	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	245
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAINT FRANCIS HOUSE INC PO BOX 120499 BOSTON, MA 021120499	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
SAINT FRANCIS HOUSE INC PO BOX 120499 BOSTON, MA 021120499	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,575
OLD NORTH FOUNDATION OF BOSTON INC 193 SALEM ST BOSTON, MA 021131123	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
NORTH END ATHLETIC ASSOCIATION INC 154 SALEM STREET BOSTON, MA 021131256	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
PAUL REVERE MEMORIAL ASSOC CORP 19 NORTH SQ BOSTON, MA 021132405	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
Total 				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY WORKSHOPS INC 174 PORTLAND STREET BOSTON, MA 021140000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
VETERANS LEGAL SERVICES INC 225 FRIEND ST STE 504 BOSTON, MA 021141812	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
POLITICAL ASYLUM IMMIGRATION REPRE 98 NORTH WASHINGTON STREET BOSTON, MA 021141918	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
BAY COVE HUMAN SERVICES INC 66 CANAL STREET 2ND FLOOR BOSTON, MA 021142002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
OXFAM-AMERICA INC 226 CAUSEWAY ST 5TH FL BOSTON, MA 021142206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OXFAM-AMERICA INC 226 CAUSEWAY ST 5TH FL BOSTON, MA 021142206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,516
OXFAM-AMERICA INC 226 CAUSEWAY ST 5TH FL BOSTON, MA 021142206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
OXFAM-AMERICA INC 226 CAUSEWAY ST 5TH FL BOSTON, MA 021142206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	575
OXFAM-AMERICA INC 226 CAUSEWAY ST 5TH FL BOSTON, MA 021142206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	390
OXFAM-AMERICA INC 226 CAUSEWAY ST 5TH FL BOSTON, MA 021142206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,870
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PARTNERS HEALTHCARE SYSTEM INC 125 NASHUA STREET SUITE 540 BOSTON, MA 021142621	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
PARTNERS HEALTHCARE SYSTEM INC 125 NASHUA STREET SUITE 540 BOSTON, MA 021142621	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
PARTNERS HEALTHCARE SYSTEM INC 55 FRUIT ST BOSTON, MA 021142621	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SOCIETY FOR THE PRESERVATION OF NE 141 CAMBRIDGE ST BOSTON, MA 021142799	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MAKE-A-WISH FOUNDATION OF MASSACHU 1 BULFINCH PLACE 2ND FLOOR BOSTON, MA 021142915	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	555
Total 3a 				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MAKE-A-WISH FOUNDATION OF MASSACHU 1 BULFINCH PLACE 2ND FLOOR BOSTON, MA 021142915	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
FOUNDATION OF THE MASSACHUSETTS EY 243 CHARLES ST BOSTON, MA 021143002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
FOUNDATION OF THE MASSACHUSETTS EY 243 CHARLES ST BOSTON, MA 021143002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
EMERALD NECKLACE CONSERVANCY INC 125 THE FENWAY BOSTON, MA 021153700	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
EMERALD NECKLACE CONSERVANCY INC 125 THE FENWAY BOSTON, MA 021153700	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FROM THE TOP INC 295 HUNTINGTON AVE STE 201 BOSTON, MA 021154433	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
BOSTON SYMPHONY ORCHESTRA INC 301 MASSACHUSETTS AVENUE BOSTON, MA 021154557	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
BOSTON SYMPHONY ORCHESTRA INC 301 MASSACHUSETTS AVENUE BOSTON, MA 021154557	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
BOSTON SYMPHONY ORCHESTRA INC 301 MASSACHUSETTS AVENUE BOSTON, MA 021154557	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	245,000
BOSTON SYMPHONY ORCHESTRA INC 301 MASSACHUSETTS AVENUE BOSTON, MA 021154557	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	980
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HUNTINGTON THEATRE COMPANY INC 264 HUNTINGTON AVENUE BOSTON, MA 021154606	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
HUNTINGTON THEATRE COMPANY INC 264 HUNTINGTON AVENUE BOSTON, MA 021154606	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
NEW ENGLAND CONSERVATORY OF MUSIC 290 HUNTINGTON AVE BOSTON, MA 021155018	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,000
NEW ENGLAND CONSERVATORY OF MUSIC 290 HUNTINGTON AVE BOSTON, MA 021155018	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
NEW ENGLAND CONSERVATORY OF MUSIC 290 HUNTINGTON AVE BOSTON, MA 021155018	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUNG MENS CHRISTIAN ASSOCIATION O 316 HUNTINGTION AVE BOSTON, MA 021155019	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,200
YOUNG MENS CHRISTIAN ASSOCIATION O 316 HUNTINGTION AVE BOSTON, MA 021155019	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
MUSEUM OF FINE ARTS 465 HUNTINGTON AVE BOSTON, MA 021155523	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150,000
MUSEUM OF FINE ARTS 465 HUNTINGTON AVE BOSTON, MA 021155523	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
MUSEUM OF FINE ARTS 465 HUNTINGTON AVE BOSTON, MA 021155523	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MUSEUM OF FINE ARTS 465 HUNTINGTON AVE BOSTON, MA 021155523	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
CHILDRENS HOSPITAL PEDIATRIC ASSOC 300 LONGWOOD AVE BOSTON, MA 021155724	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
CHILDRENS HOSPITAL CORPORATION 300 LONGWOOD AVE BOSTON, MA 021155724	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,125
CHILDRENS HOSPITAL CORPORATION 300 LONGWOOD AVE BOSTON, MA 021155724	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,050
CHILDRENS HOSPITAL CORPORATION 300 LONGWOOD AVE BOSTON, MA 021155724	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,375
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EMMANUEL COLLEGE400 THE FENWAY BOSTON, MA 021155725	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	500
EMMANUEL COLLEGE400 THE FENWAY BOSTON, MA 021155725	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	25
SIMMONS COLLEGE300 THE FENWAY BOSTON, MA 021155820	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	300
SIMMONS COLLEGE300 THE FENWAY BOSTON, MA 021155820	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	1,000
SIMMONS COLLEGE300 THE FENWAY BOSTON, MA 021155820	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HALE-BARNARD CORPORATION 273 CLARENDON ST BOSTON, MA 021161404	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
MASSACHUSETTS ALBANIAN AMERICANSOC 160 COMMONWEALTH AVENUE BOSTON, MA 021162707	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	300
NORMAN B LEVENTHAL MAP CENTER INC 700 BOYLSTON ST BOSTON, MA 021162813	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	15,000
TRUSTEES OF THE PUBLIC LIBRARY OF 700 BOYLSTON ST BOSTON, MA 021162813	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	25,000
SCHOOL THE WORLD 376 BOYLSTON ST ST203 BOSTON, MA 021163812	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,025
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SCHOOL THE WORLD 376 BOYLSTON ST ST203 BOSTON, MA 021163812	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	620
SCHOOL THE WORLD 376 BOYLSTON ST ST203 BOSTON, MA 021163812	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
VICTORY PROGRAMS INC 29 STANHOPE ST BOSTON, MA 021165111	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
FAMILY REACH FOUNDATION 142 BERKELEY ST STE 4 BOSTON, MA 021165143	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	994
FAMILY REACH FOUNDATION 142 BERKELEY ST STE 4 BOSTON, MA 021165143	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LYRIC STAGE COMPANY OF BOSTON INC 140 CLARENDON ST BOSTON, MA 021165169	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25,000
LYRIC STAGE COMPANY OF BOSTON INC 140 CLARENDON ST BOSTON, MA 021165169	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
ANIMAL RESCUE LEAGUE OF BOSTON 10 CHANDLER ST BOSTON, MA 021165221	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	675
ANIMAL RESCUE LEAGUE OF BOSTON 10 CHANDLER ST BOSTON, MA 021165221	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
ANIMAL RESCUE LEAGUE OF BOSTON 10 CHANDLER ST BOSTON, MA 021165221	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANIMAL RESCUE LEAGUE OF BOSTON 10 CHANDLER ST BOSTON, MA 021165221	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
ANIMAL RESCUE LEAGUE OF BOSTON 10 CHANDLER ST BOSTON, MA 021165221	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BOSTON CENTER FOR ADULT EDUCATION 122 ARLINGTON ST BOSTON, MA 021165307	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CITY YEAR INC287 COLUMBUS AVE BOSTON, MA 021165334	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
CAMP HARBOR VIEW FOUNDATION INC 200 CLARENDON ST FL 60 BOSTON, MA 021165339	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAMP HARBOR VIEW FOUNDATION INC 200 CLARENDON ST FL 60 BOSTON, MA 021165339	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200,000
CAMP HARBOR VIEW FOUNDATION INC 200 CLARENDON ST FL 60 BOSTON, MA 021165339	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35,000
MUSIC AND YOUTH INITIATIVE INC 398 COLUMBUS AVE BOSTON, MA 021166008	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
BOSTON BALLET INC19 CLARENDON ST BOSTON, MA 021166100	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	7,700
BOSTON BALLET INC19 CLARENDON ST BOSTON, MA 021166100	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	375
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GIRL SCOUTS OF EASTERN MASSACHUSET 95 BERKELEY STREET SUITE 404 BOSTON, MA 021166230	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BAY STATE PERFORMING ARTS INC 95 BERKELEY STREET SUITE 410 BOSTON, MA 021166264	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
BAY STATE PERFORMING ARTS INC 95 BERKELEY STREET SUITE 410 BOSTON, MA 021166264	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
BOSTON CENTER FOR THE ARTS INC 539 TREMONT STREET BOSTON, MA 021166306	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
SPEAK EASY STAGE INC 539 TREMONT ST BOSTON, MA 021166306	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SPEAK EASY STAGE INC 539 TREMONT ST BOSTON, MA 021166306	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
NATIONAL NETWORK OF ABORTION FUNDS PO BOX 170280 BOSTON, MA 021170290	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
NEIGHBORHOOD PARENTS FOR THE HURLE PO BOX 180763 BOSTON, MA 021180008	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	625
YOUTH ENRICHMENT SERVICES INC 412 MASSACHUSETTS AVENUE BOSTON, MA 021180350	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,493
YOUTH ENRICHMENT SERVICES INC 412 MASSACHUSETTS AVENUE BOSTON, MA 021180350	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUTH ENRICHMENT SERVICES INC 412 MASSACHUSETTS AVENUE BOSTON, MA 021180350	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,590
HEARTH INC1640 WASHINGTON ST BOSTON, MA 021182308	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
BOSTON MEDICAL CENTER CORPORATION 801 MASSACHUSETTS AVENUE 1ST FLOOR DEVELOPMENT OFFICE BOSTON, MA 021182308	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	275
BOSTON MEDICAL CENTER CORPORATION 801 MASSACHUSETTS AVENUE 1ST FLOOR DEVELOPMENT OFFICE BOSTON, MA 021182308	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	550
WEDIKO CHILDRENS SERVICES INC 72 E DEDHAM ST BOSTON, MA 021182315	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	52
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PINE STREET INN HOUSING II INC 444 HARRISON AVE BOSTON, MA 021182404	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CAPEMOMENTS INC3 CUMSTON ST BOSTON, MA 021183856	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
ROSIES PLACE INC889 HARRISON AVE ROXBURY, MA 021184004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	485
ROSIES PLACE INC889 HARRISON AVE ROXBURY, MA 021184004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
ROSIES PLACE INC889 HARRISON AVE BOSTON, MA 021184004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ROSIES PLACE INC889 HARRISON AVE ROXBURY, MA 021184004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
WRITEBOSTON INC 2300 WASHINGTON STREET FLOOR 6 ROXBURY, MA 021192427	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
WRITEBOSTON INC 2300 WASHINGTON STREET FLOOR 6 ROXBURY, MA 021192427	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
DUDLEY STREET NEIGHBORHOOD INITIAT 504 DUDLEY ST ROXBURY, MA 021192767	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
LITTLE SISTERS OF THE ASSUMPTION F 550 DUDLEY ST ROXBURY, MA 021192770	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW ENGLAND BAPTIST HOSPITAL 125 PARKER HILL AVE BOSTON, MA 021202847	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,100
WHITTIER STREET HEALTH CENTER COMM 1290 TREMONT STREET ROXBURY, MA 021203432	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	10,000
COMMONWEALTH ZOOLOGICAL CORPORATIO 1 FRANKLIN PARK RD BOSTON, MA 021213252	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CARIBBEAN FOUNDATION OF BOSTON INC 317 BLUE HILL AVE DORCHESTER, MA 021214302	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
FAMILY NURTURING CENTER OF MASSACH 200 BOWDOIN ST DORCHESTER, MA 021221819	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	270
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COLLEGE BOUND DORCHESTER INC 18 SAMOSET ST DORCHESTER, MA 021242415	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
COLLEGE BOUND DORCHESTER INC 18 SAMOSET ST DORCHESTER, MA 021242415	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MASSACHUSETTS IRAQ AND AFGHANISTAN 100 HALLET ST DORCHESTER, MA 021245408	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
MASSACHUSETTS IRAQ AND AFGHANISTAN 100 HALLET ST DORCHESTER, MA 021245408	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
BOSTON COLLEGE HIGH SCHOOL 150 MORRISSEY BLVD BOSTON, MA 021253313	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	300
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOSTON COLLEGE HIGH SCHOOL 150 MORRISSEY BLVD BOSTON, MA 021253313	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,500
BOSTON COLLEGE HIGH SCHOOL 150 MORRISSEY BLVD BOSTON, MA 021253313	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
BOSTON COLLEGE HIGH SCHOOL 150 MORRISSEY BLVD BOSTON, MA 021253313	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
UNIVERSITY OF MASSACHUSETTS FOUNDA 100 MORRISSEY BOULEVARD BOSTON, MA 021253393	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
BOSTON COLLEGIATE CHARTER SCHOOL F 11 MAYHEW ST DORCHESTER, MA 021251628	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST MARYS CENTER FOR WOMEN AND CHIL 90 CUSHING AVENUE DORCHESTER, MA 021252028	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	10,000
BOYS AND GIRLS CLUBS OF DORCHESTER 1135 DORCHESTER AVENUE DORCHESTER, MA 021253303	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
BOSTON GLOBE FOUNDATION INC 135 MORRISSEY BOULEVARD BOSTON, MA 021253310	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
BOSTON GLOBE FOUNDATION INC 135 MORRISSEY BOULEVARD BOSTON, MA 021253310	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	450
MASSACHUSETTS YOUTH COMMITTED TO W PO BOX 260417 MATTAPAN, MA 021260008	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THOMPSON ISLAND OUTWARD BOUND EDUC PO BOX 127 BOSTON, MA 021270002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
NATIONAL PARENTS ORGANIZATION INC PO BOX 270760 BOSTON, MA 021270760	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ARTISTS FOR HUMANITY INC 100 W 2ND ST BOSTON, MA 021271112	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30,000
MEDICINE WHEEL PRODUCTIONS INC 110 K STREET SOUTH BOSTON, MA 021271619	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
MEDICINE WHEEL PRODUCTIONS INC 110 K STREET SOUTH BOSTON, MA 021271619	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	125
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PROJECT BREAD - THE WALK FOR HUNGE 145 BORDER ST BOSTON, MA 021281903	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
PROJECT BREAD - THE WALK FOR HUNGE 145 BORDER ST BOSTON, MA 021281903	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	850
PROJECT BREAD - THE WALK FOR HUNGE 145 BORDER ST BOSTON, MA 021281903	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
PROJECT BREAD - THE WALK FOR HUNGE 145 BORDER ST BOSTON, MA 021281903	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
PROJECT BREAD - THE WALK FOR HUNGE 145 BORDER ST BOSTON, MA 021281903	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PIERS PARK SAILING CENTER INC 95 MARGINAL ST EAST BOSTON, MA 021282742	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	112
ZUMIX INC260 SUMNER STREET EAST BOSTON, MA 021283109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
ZUMIX INC260 SUMNER STREET EAST BOSTON, MA 021283109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
NATIONAL ALLIANCE ON MENTAL ILLNES 529 MAIN ST 1M7 CHARLESTOWN, MA 021291101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BUNKER HILL COMMUNITY COLLEGE FOUN 250 NEW RUTHERFORD AVE H150 BOSTON, MA 021292925	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	14,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIVITY PREPARATORY SCHOOL 39 LAMARTINE STREET JAMAICA PLAIN, MA 021301947	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
NATIVITY PREPARATORY SCHOOL 39 LAMARTINE STREET JAMAICA PLAIN, MA 021301947	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,500
NATIVITY-BOSTON INC 39 LAMARTINE STREET JAMAICA PLAIN, MA 021301947	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	525
NATIVITY-BOSTON INC 39 LAMARTINE STREET JAMAICA PLAIN, MA 021301947	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
LITTLE BROTHERS FRIENDS OF THE ELD 3305 WASHINGTON ST JAMAICA PLAIN, MA 021302639	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
THE ARNOLD ARBORETUM COMMITTEE INC 6 HOPKINS RD JAMAICA PLAIN, MA 021303441	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
ITALIAN HOME FOR CHILDREN INC 1125 CENTRE ST JAMAICA PLAIN, MA 021303445	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
ITALIAN HOME FOR CHILDREN INC 1125 CENTRE ST JAMAICA PLAIN, MA 021303445	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
A FAR CRY INC 146A SOUTH ST BOSTON, MA 021303816	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
COMMUNITY SERVINGS INC 18 MARBURY TERRACE JAMAICA PLAIN, MA 021304529	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY SERVINGS INC 18 MARBURY TERRACE JAMAICA PLAIN, MA 021304529	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	70
COMMUNITY SERVINGS INC 18 MARBURY TERRACE JAMAICA PLAIN, MA 021304529	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
COMMUNITY SERVINGS INC 18 MARBURY TERRACE JAMAICA PLAIN, MA 021304529	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,920
COMMUNITY SERVINGS INC 18 MARBURY TERRACE JAMAICA PLAIN, MA 021304529	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	105
FRIENDS OF THE HALEY 570 AMERICAN LEGION HWY ROSLINDALE, MA 021313210	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	600
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
KHS BOSTON SCHOLARSHIP FUND 119A GREW AVENUE ROSLINDALE, MA 021314678	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
WEST ROXBURY FRIENDS OF ROSIES PLA 139 CLEMENT AVENUE WEST ROXBURY, MA 021322036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
RISING HOPE FARM INC 51 MAXFIELD ST WEST ROXBURY, MA 021322918	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ROXBURY LATIN SCHOOL 101 SAINT THERESA AVE WEST ROXBURY, MA 021323496	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,300
DEUTSCHES ALTENHEIM FOUNDATION INC 2222 CENTRE ST WEST ROXBURY, MA 021324034	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	450
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DEUTSCHES ALTENHEIM FOUNDATION INC 2222 CENTRE ST WEST ROXBURY, MA 021324034	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
THE HOME FOR LITTLE WANDERERS INC 10 GUEST STREET SUITE 300 BRIGHTON, MA 021352066	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
THE HOME FOR LITTLE WANDERERS INC 10 GUEST STREET SUITE 300 BRIGHTON, MA 021352066	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
FRANCISCAN HOSPITAL FOR CHILDREN I 30 WARREN STREET BRIGHTON, MA 021353602	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
FRANCISCAN HOSPITAL FOR CHILDREN I 30 WARREN STREET BRIGHTON, MA 021353680	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRANCISCAN HOSPITAL FOR CHILDREN I 30 WARREN STREET BRIGHTON, MA 021353680	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	400
ST JOHNS SEMINARY CORP127 LAKE ST BRIGHTON, MA 021353846	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	25
NATIONAL TAY SACHS & ALLIED DISEAS 2001 BEACON ST STE 204 BRIGHTON, MA 021357787	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
BOSTON TRINITY ACADEMY INC 17 HALE ST BOSTON, MA 021361519	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,000
RIVERSIDE THEATRE WORKS INC 45 FAIRMOUNT AVENUE HYDE PARK, MA 021362769	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF TOBIN SCHOOL INC C/O 197 VASSAL LANE CAMBRIDGE, MA 021380000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
AGASSIZ BALDWIN COMMUNITY A CAMBRI 20 SACRAMENTO ST CAMBRIDGE, MA 021381856	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
HELPING ANIMALS LIVING OVERSEAS HA 58B HAMMOND ST CAMBRIDGE, MA 021381918	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
AMERICAN REPERTORY THEATRE 64 BRATTLE ST CAMBRIDGE, MA 021383443	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25,000
SOCCER WITHOUT BORDERS 9 WATERHOUSE ST CAMBRIDGE, MA 021383607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
BALLET THEATRE OF BOSTON INC 400 HARVARD ST CAMBRIDGE, MA 021383924	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	6,000
CAMBRIDGE PUBLIC LIBRARY FOUNDATIO 449 BROADWAY CAMBRIDGE, MA 021384125	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
CAMBRIDGE PUBLIC LIBRARY FOUNDATIO 449 BROADWAY CAMBRIDGE, MA 021384125	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
PRESIDENT AND FELLOWS OF HARVARD C 1033 MASSACHUSETTS AVE STE 3 CAMBRIDGE, MA 021385366	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
BUCKINGHAM BROWNE AND NICHOLS SCHO 80 GERRYS LANDING RD CAMBRIDGE, MA 021385504	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	150
Total ▶				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
BUCKINGHAM BROWNE AND NICHOLS SCHO 80 GERRYS LANDING RD CAMBRIDGE, MA 021385504	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
BUCKINGHAM BROWNE AND NICHOLS SCHO 80 GERRYS LANDING RD CAMBRIDGE, MA 021385504	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
SHADY HILL SCHOOL178 COOLIDGE HL CAMBRIDGE, MA 021385520	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
FRIENDS OF CAMBRIDGE RINDGE AND PO BOX 391541 CAMBRIDGE, MA 021390016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BOSTON BOOK FESTIVAL INC 32R ESSEX ST SUITE 5 CAMBRIDGE, MA 021392646	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ROOT CAPITAL INC 130 BISHOP ALLEN DRIVE 2ND FLOOR CAMBRIDGE, MA 021393108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
UNITARIAN UNIVERSALIST SERVICE COM 689 MASS AVE CAMBRIDGE, MA 021393302	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CAMBRIDGE AFFORDABLE HOUSING CORPO 362 GREEN STREET CAMBRIDGE, MA 021393309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
MASSACHUSETTS INSTITUTE OF TECHNOL 600 MEMORIAL DRIVE W98-200 CAMBRIDGE, MA 021394822	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,088
MASSACHUSETTS INSTITUTE OF TECHNOL 600 MEMORIAL DRIVE W98-200 CAMBRIDGE, MA 021394822	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	210
Total ► 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
MASSACHUSETTS INSTITUTE OF TECHNOLOGY 600 MEMORIAL DRIVE W98-200 CAMBRIDGE, MA 021394822	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	325
MASSACHUSETTS INSTITUTE OF TECHNOLOGY 600 MEMORIAL DRIVE W98-200 CAMBRIDGE, MA 021394822	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	650
MASSACHUSETTS INSTITUTE OF TECHNOLOGY 600 MEMORIAL DRIVE W98-200 CAMBRIDGE, MA 021394822	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
MASSACHUSETTS INSTITUTE OF TECHNOLOGY 600 MEMORIAL DRIVE W98-200 CAMBRIDGE, MA 021394822	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	75
MATIGNON HIGH SCHOOL 1 MATIGNON ROAD CAMBRIDGE, MA 021401006	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	300
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYLSTON CHESS FOUNDATION INC 40 NORRIS STREET CAMBRIDGE, MA 021401855	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
NATIONAL SOCIETY OF THE DAUGHTERS 2130 MASSACHUSETTS AVE APT 6A CAMBRIDGE, MA 021401918	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
FRIENDS OF CARITAS CUBANA CORPORAT 81 WASHINGTON AVE CAMBRIDGE, MA 021402716	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
BROAD INSTITUTE INC 415 MAIN ST CAMBRIDGE, MA 021421027	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
AMERICAN NATIONAL RED CROSS 139 MAIN ST CAMBRIDGE, MA 021421518	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	575
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN NATIONAL RED CROSS 139 MAIN ST CAMBRIDGE, MA 021421518	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,750
AMERICAN NATIONAL RED CROSS 139 MAIN ST CAMBRIDGE, MA 021421518	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,025
AMERICAN NATIONAL RED CROSS 139 MAIN ST CAMBRIDGE, MA 021421518	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMERICAN NATIONAL RED CROSS 139 MAIN ST CAMBRIDGE, MA 021421518	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
AMERICAN NATIONAL RED CROSS 139 MAIN ST CAMBRIDGE, MA 021421518	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUTHBUILD USA INC58 DAY ST SOMERVILLE, MA 021442800	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
ROCA INC101 PARK STREET CHELSEA, MA 021502771	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
ROCA INC101 PARK STREET CHELSEA, MA 021502771	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75,000
ROCA INC101 PARK STREET CHELSEA, MA 021502771	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
INTERFAITH SOCIAL SERVICES INC 105 ADAMS ST QUINCY, MA 021692004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TEAM IMPACT 3 BATTERYMARCH PARK FL 5 QUINCY, MA 021697541	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,000
MELROSE DAY CARE CENTER INC 121 W FOSTER ST MELROSE, MA 021763832	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
ROBIN HOOD PTO INC 70 OAK ST STONEHAM, MA 021802200	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	75
STONEHAM THEATRE CORPORATION 395 MAIN STREET STONEHAM, MA 021803514	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
AKSHAYA PATRA FOUNDATION USA 92 MONTVALE AVENUE STONEHAM, MA 021803647	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AKSHAYA PATRA FOUNDATION USA 92 MONTVALE AVENUE STONEHAM, MA 021803647	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
ARCHBISHOP WILLIAMS HIGH SCHOOL 80 INDEPENDENCE AVENUE BRAintree, MA 021841758	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
THAYER ACADEMY 745 WASHINGTON STREET BRAintree, MA 021845751	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
BEAT NB CANCER FOUNDATION INC 76 PARK ST BRAintree, MA 021841821	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
BEAT NB CANCER FOUNDATION INC 76 PARK ST BRAintree, MA 021841821	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARCHDIOCESE OFFICE OF CHANCELLOR 66 BROOKS DR BRAintree, MA 021843839	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,050
ARCHDIOCESE OFFICE OF CHANCELLOR 66 BROOKS DR BRAintree, MA 021843839	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	750
ARCHDIOCESE OFFICE OF CHANCELLOR 66 BROOKS DR BRAintree, MA 021843839	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
CRY-CHILD RIGHTS AND YOU AMERICA I PO BOX 850948 BRAintree, MA 021850948	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	298
CRY-CHILD RIGHTS AND YOU AMERICA I PO BOX 850948 BRAintree, MA 021850948	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	598
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF THE BLUE HILLS CHARITAB PO BOX 416 MILTON, MA 021860004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
BETH ISRAEL DEACONESS HOSPITAL- MI 199 REEDSDALE RD MILTON, MA 021863800	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
BETH ISRAEL DEACONESS HOSPITAL- MI 199 REEDSDALE RD MILTON, MA 021863800	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	10,000
BETH ISRAEL DEACONESS HOSPITAL- MI 199 REEDSDALE RD MILTON, MA 021863800	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
WEYMOUTH COUNCIL FOR THE HUNGRY JA PO BOX 890009 WEYMOUTH, MA 021890001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTH SHORE HOSPITAL INC 55 FOGG ROAD SOUTH WEYMOUTH, MA 021900000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
SOUTH SHORE HOSPITAL INC 55 FOGG ROAD SOUTH WEYMOUTH, MA 021900000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,900
SOUTH SHORE HOSPITAL INC 55 FOGG ROAD SOUTH WEYMOUTH, MA 021900000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
SOUTH SHORE HEALTH SYSTEM INC 55 FOGG RD S WEYMOUTH, MA 021902432	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	1,920
FUND FOR BOSTON NEIGHBORHOODS INC PO BOX 961555 BOSTON, MA 021961555	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35,000
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CITIZEN SCHOOLS INC 308 CONGRESS STREET 5TH FLOOR BOSTON, MA 022101015	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
JUMPSTART FOR YOUNG CHILDREN INC 308 CONGRESS ST FL 6 BOSTON, MA 022101015	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
JUMPSTART FOR YOUNG CHILDREN INC 308 CONGRESS ST FL 6 BOSTON, MA 022101015	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	265
THE CHILDRENS MUSEUM 308 CONGRESS ST BOSTON, MA 022101016	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	4,800
THE CHILDRENS MUSEUM 308 CONGRESS ST BOSTON, MA 022101016	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CITIZEN SCHOOLS INC 308 CONGRESS STREET 5TH FL BOSTON, MA 022101027	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100,000
CITIZEN SCHOOLS INC 308 CONGRESS STREET 5TH FL BOSTON, MA 022101027	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
CITIZEN SCHOOLS INC 308 CONGRESS STREET 5TH FL BOSTON, MA 022101027	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
INSTITUTE OF CONTEMPORARY ART 25 HARBOR SHORE DRIVE BOSTON, MA 022102172	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
HOSPITALITY HOMES INCPO BOX 15265 BOSTON, MA 022150005	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	125
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOSPITALITY HOMES INCPO BOX 15265 BOSTON, MA 022150005	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	125
PLANNED PARENTHOOD LEAGUE OF MASSA 1055 COMMONWEALTH AVE BOSTON, MA 022151001	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
PLANNED PARENTHOOD LEAGUE OF MASSA 1055 COMMONWEALTH AVE BOSTON, MA 022151001	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
PLANNED PARENTHOOD LEAGUE OF MASSA 1055 COMMONWEALTH AVE BOSTON, MA 022151001	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
BOSTON YOUTH SYMPHONY ORCHESTRA IN 855 COMMONWEALTH AVE BOSTON, MA 022151303	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOSTON YOUTH SYMPHONY ORCHESTRA IN 855 COMMONWEALTH AVE BOSTON, MA 022151303	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
CHILDRENS ADVOCACY CENTER OF SUFFO 989 COMMONWEALTH AVENUE BOSTON, MA 022151308	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
DRESS FOR SUCCESS BOSTON INC 989 COMMONWEALTH AVE BOSTON, MA 022151308	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
BAYRIDGE RESIDENCE AND CULTURAL CE 395 COMMONWEALTH AVE BOSTON, MA 022152322	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	175
THE RED SOX FOUNDATION INC 4 YAWKEY WAY BOSTON, MA 022153409	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	825
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE RED SOX FOUNDATION INC 4 YAWKEY WAY BOSTON, MA 022153409	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
THE RED SOX FOUNDATION INC 4 YAWKEY WAY BOSTON, MA 022153409	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
THE RED SOX FOUNDATION INC 4 YAWKEY WAY BOSTON, MA 022153409	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,175
BERKLEE COLLEGE OF MUSIC INC 1140 BOYLSTON ST BOSTON, MA 022153631	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	4,016
FENWAY COMMUNITY HEALTH CENTER INC 1340 BOYLSTON ST BOSTON, MA 022154302	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JOSLIN DIABETES CENTER INC ONE JOSLIN PL BOSTON, MA 022155306	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
JOSLIN DIABETES CENTER INC ONE JOSLIN PL BOSTON, MA 022155306	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
JOSLIN DIABETES CENTER INC ONE JOSLIN PL BOSTON, MA 022155306	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	150
BEACON ACADEMY INC 477 LONGWOOD AVE BOSTON, MA 022155327	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,150
BETH ISRAEL DEACONESS MEDICAL CENT 330 BROOKLINE AVE BOSTON, MA 022155400	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	450
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BETH ISRAEL DEACONESS MEDICAL CENT 330 BROOKLINE AVE BOSTON, MA 022155400	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
DANA FARBER PARTNERS CANCER CARE I 450 BROOKLINE AVE BP418 BOSTON, MA 022155418	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	618
DANA FARBER PARTNERS CANCER CARE I 450 BROOKLINE AVE BP418 BOSTON, MA 022155418	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	750
DANA FARBER PARTNERS CANCER CARE I 450 BROOKLINE AVE BP418 BOSTON, MA 022155418	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	122
DANA FARBER PARTNERS CANCER CARE I 450 BROOKLINE AVE BP418 BOSTON, MA 022155418	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	538
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNION OF CONCERNED SCIENTISTS INC 2 BRATTLE SQ STE 6 CAMBRIDGE, MA 022389105	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	310
UNION OF CONCERNED SCIENTISTS INC 2 BRATTLE SQ STE 6 CAMBRIDGE, MA 022389105	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	245
UNION OF CONCERNED SCIENTISTS INC 2 BRATTLE SQ STE 6 CAMBRIDGE, MA 022389105	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	425
RENSSELAER POLYTECHNIC INSTITUTE GIFT PROCESSING CENTER PO BOX 3164 BOXTON, MA 022413164	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	100
RENSSELAER POLYTECHNIC INSTITUTE GIFT PROCESSING CENTER PO BOX 3164 BOXTON, MA 022413164	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PARTNERS HEALTHCARE SYSTEM INC PO BOX 417597 BOSTON, MA 022417597	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
PARTNERS HEALTHCARE SYSTEM INC PO BOX 417597 BOSTON, MA 022417597	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
PRESIDENT AND FELLOWS OF HARVARD C PO BOX 419209 BOSTON, MA 022419209	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	750
PRESIDENT AND FELLOWS OF HARVARD C PO BOX 419209 BOSTON, MA 022419209	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	350
PACE UNIVERSITY PO BOX 419268 BOSTON, MA 022419268	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PACE UNIVERSITY PO BOX 419268 BOSTON, MA 022419268	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	650
PACE UNIVERSITY PO BOX 419268 BOSTON, MA 022419268	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
PACE UNIVERSITY PO BOX 419268 BOSTON, MA 022419268	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
DOVE INC PO BOX 690267 QUINCY, MA 022690267	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MASSACHUSETTS C F I D S ASSOCIATIO PO BOX 690305 QUINCY, MA 022690305	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DANA-FARBER CANCER INSTITUTE PO BOX 849168 BOSTON MA BOSTON, MA 022849168	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
DANA-FARBER CANCER INSTITUTE PO BOX 849168 BOSTON MA BOSTON, MA 022849168	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
DANA-FARBER CANCER INSTITUTE PO BOX 849168 BOSTON MA BOSTON, MA 022849168	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
DANA-FARBER CANCER INSTITUTE PO BOX 849168 BOSTON MA BOSTON, MA 022849168	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
DANA-FARBER CANCER INSTITUTE PO BOX 849168 BOSTON MA BOSTON, MA 022849168	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS AND GIRLS CLUB OF BROCKTON IN 233 WARREN AVE BROCKTON, MA 023014321	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
FATHER BILLS & MAINSPRING INC 430 BELMONT STREET BROCKTON, MA 023014921	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
DUXBURY INTERFAITH COUNCIL PO BOX 1161 DUXBURY, MA 023311161	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
CARDINAL CUSHING CENTERS INC 405 WASHINGTON ST HANOVER, MA 023392343	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,575
MANOMET INCPO BOX 1770 MANOMET, MA 023451770	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MY BROTHERS KEEPER INC PO BOX 338 NORTH EASTON, MA 023560338	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	190
EASTON CHILDRENS MUSEUM INC PO BOX 417 NORTH EASTON, MA 023560417	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
EASTON CHILDRENS MUSEUM INC PO BOX 417 NORTH EASTON, MA 023560417	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
STONEHILL COLLEGE INC 320 WASHINGTON STREET EASTON, MA 023570000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	650
STONEHILL COLLEGE INC 320 WASHINGTON STREET EASTON, MA 023570000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STONEHILL COLLEGE INC 320 WASHINGTON STREET EASTON, MA 023570000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
BETH ISRAEL DEACONESS HOSPITAL PLY 275 SANDWICH STREET PLYMOUTH, MA 023602183	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
PINEWOODS CAMP INC 80 CORNISH FIELD RD PLYMOUTH, MA 023603288	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
PLYMOUTH RECOVERY CENTER INC 110 FAIRVIEW LN PLYMOUTH, MA 023608208	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MAY INSTITUTE INC 41 PACELLA PARK DR RANDOLPH, MA 023681755	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOSTER PARROTS LTD35 VERNON ST ROCKLAND, MA 023701903	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	350
ROCKLAND MEMORIAL LIBRARY FOUNDATI 20 BELMONT ST ROCKLAND, MA 023702202	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
SCHOLARSHIP AMERICA INCPO BOX 26 WHITMAN, MA 023820026	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
PROJECT CHACOCENTE USA INC P O BOX 128 BOSTON, MA 024200000	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	490
LEXINGTON COMMUNITY FARM COALITION PO BOX 554 LEXINGTON, MA 024200005	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AGASSIZ VILLAGE FOUNDED BY MR & MR 238 BEDFORD ST STE 8 LEXINGTON, MA 024203436	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,500
COTTING SCHOOL INC 453 CONCORD AVE LEXINGTON, MA 024218007	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
LEXINGTON MONTESSORI SCHOOL INC 130 PLEASANT STREET LEXINGTON, MA 024218217	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
MAIMONIDES SCHOOL 34 PHILBRICK RD BROOKLINE, MA 024456004	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	180
DANA-FARBER CANCER INSTITUTE 10 BROOKLINE PLACE WEST 6TH FLOOR BROOKLINE, MA 024457226	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	17,573
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DANA-FARBER CANCER INSTITUTE 10 BROOKLINE PLACE WEST 6TH FLOOR BROOKLINE, MA 024457226	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	19,901
DANA-FARBER CANCER INSTITUTE 10 BROOKLINE PLACE WEST 6TH FLOOR BROOKLINE, MA 024457226	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,660
DANA-FARBER CANCER INSTITUTE 10 BROOKLINE PLACE WEST 6TH FLOOR BROOKLINE, MA 024457226	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,942
DANA-FARBER CANCER INSTITUTE 10 BROOKLINE PLACE WEST 6TH FLOOR BROOKLINE, MA 024457226	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	16,195
DANA-FARBER CANCER INSTITUTE 10 BROOKLINE PLACE WEST 6TH FLOOR BROOKLINE, MA 024457226	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,963
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANTIQUE AUTO MUSEUM OF MASS AT LAR 15 NEWTON ST BROOKLINE, MA 024457406	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,000
ANTIQUE AUTO MUSEUM OF MASS AT LAR 15 NEWTON ST BROOKLINE, MA 024457406	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,000
ANTIQUE AUTO MUSEUM OF MASS AT LAR 15 NEWTON ST BROOKLINE, MA 024457406	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
THE FOUNDATION FOR FACES OF CHILDR 258 HARVARD ST 367 BROOKLINE, MA 024462904	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CHABAD OF BROOKLINE INC 105 SAINT PAUL ST BROOKLINE, MA 024465103	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	54
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDRENS ONCOLOGY SERVICES OF MAS 229 KENT ST BROOKLINE, MA 024465462	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,050
CHILDRENS ONCOLOGY SERVICES OF MAS 229 KENT ST BROOKLINE, MA 024465462	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,265
CHILDRENS ONCOLOGY SERVICES OF MAS 229 KENT ST BROOKLINE, MA 024465462	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
FRIENDS OF BROOKLINE ROWING 87 THORNDIKE ST BROOKLINE, MA 024465816	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
PIERCE SCHOOL PARENT TEACHER 50 SCHOOL ST BROOKLINE, MA 024466239	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BROOKLINE FOOD PANTRY INC 15 SAINT PAUL ST BROOKLINE, MA 024466501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
WALTHAM BOYS AND GIRLS CLUB INC 20 EXCHANGE ST WALTHAM, MA 024514404	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
INDIAN CIRCLE FOR CARING USA INC 220 TOTTEN POND RD WALTHAM, MA 024517500	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
JUNIOR ACHIEVEMENT OF NORTHERN NEW 400 FIFTH AVENUE SUITE 300 WALTHAM, MA 024518706	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
AMERICAN HEART ASSOCIATION INC 300 5TH AVENUE SUITE 6 WALTHAM, MA 024518750	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	185
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 300 5TH AVENUE SUITE 6 WALTHAM, MA 024518750	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	741
AMERICAN HEART ASSOCIATION INC 300 5TH AVENUE SUITE 6 WALTHAM, MA 024518750	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
AMERICAN HEART ASSOCIATION INC 300 5TH AVENUE SUITE 6 WALTHAM, MA 024518750	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMERICAN HEART ASSOCIATION INC 300 5TH AVENUE SUITE 6 WALTHAM, MA 024518750	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	280
CHAPEL HILL CHAUNCY HALL SCHOOL 785 BEAVER STREET WALTHAM, MA 024525606	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
REAGLE PLAYERS617 LEXINGTON ST WALTHAM, MA 024523003	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
BENTLEY UNIVERSITY 175 FOREST ST LACAVA 276G WALTHAM, MA 024524713	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
BENTLEY UNIVERSITY 175 FOREST ST LACAVA 276G WALTHAM, MA 024524713	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	625
BENTLEY UNIVERSITY 175 FOREST ST LACAVA 276G WALTHAM, MA 024524713	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
BENTLEY UNIVERSITY 175 FOREST ST LACAVA 276G WALTHAM, MA 024524713	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BENTLEY UNIVERSITY 175 FOREST ST LACAVA 276G WALTHAM, MA 024524713	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,000
BRANDEIS UNIVERSITY 415 SOUTH STREET MS 126 WALTHAM, MA 024549110	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
BRANDEIS UNIVERSITY PO BOX 549110 MS 126 WALTHAM, MA 024549110	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	4,250
BRANDEIS UNIVERSITY PO BOX 549110 MS 126 WALTHAM, MA 024549110	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
BRANDEIS UNIVERSITY 415 SOUTH STREET MS 126 WALTHAM, MA 024549110	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BRANDEIS UNIVERSITY 415 SOUTH STREET MS 126 WALTHAM, MA 024549110	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	600
BABSON COLLEGEPO BOX 57310 BABSON PARK, MA 024570310	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	7,550
BABSON COLLEGEPO BOX 57310 BABSON PARK, MA 024570310	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	350
BABSON COLLEGEPO BOX 57310 BABSON PARK, MA 024570310	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	467
BABSON COLLEGEPO BOX 57310 BABSON PARK, MA 024570310	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	4,583
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
BABSON COLLEGEPO BOX 57310 BABSON PARK, MA 024570310	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
BIRTHDAY WISHES INCPO BOX 590645 NEWTON CENTRE, MA 024590006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
NEWTON MONTESSORI SCHOOL INC 80 CRESCENT AVE NEWTON CENTER, MA 024592102	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	510
CHARLES E BROWN MIDDLE SCHOOL PARE 125 MEADOWBROOK RD NEWTON, MA 024593000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
CHARLES E BROWN MIDDLE SCHOOL PARE 125 MEADOWBROOK RD NEWTON, MA 024593000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844


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Name and address (home or business)				
a <i>Paid during the year</i>				
SECOND STEP INCPO BOX 600213 NEWTONVILLE, MA 024600002	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,500
SECOND STEP INCPO BOX 600213 NEWTONVILLE, MA 024600002	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,250
WORLD ROYAL CITY MINISTRIES 321 WALNUT ST STE 252 NEWTON, MA 024601927	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
COUNTRYSIDE ELEMENTARY SCHOOL PTO 191 DEDHAM ST NEWTON, MA 024612117	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	125
DREAM BIG INC 281 NEEDHAM ST STE 202 NEWTON, MA 024641522	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
DREAM BIG INC 281 NEEDHAM ST STE 202 NEWTON, MA 024641522	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
NEWTON GIRLS SOFTBALL INC 94 HIGHLAND ST NEWTON, MA 024652405	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
SUSAN G KOMEN BREAST CANCER FOUNDA 2000 COMMONWEALTH AVE STE 200 NEWTON, MA 024662004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
BOSTON COLLEGE TRUSTEES CADIGAN ALUMNI CENTER 140 COMMONWEA TH AVE CHESTNUT HILL, MA 024673800	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	6,881
BOSTON COLLEGE TRUSTEES CADIGAN ALUMNI CENTER 140 COMMONWEA TH AVE CHESTNUT HILL, MA 024673800	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	18,087
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
BOSTON COLLEGE TRUSTEES CADIGAN ALUMNI CENTER 140 COMMONWEA TH AVE CHESTNUT HILL, MA 024673800	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
BOSTON COLLEGE TRUSTEES CADIGAN ALUMNI CENTER 140 COMMONWEA TH AVE CHESTNUT HILL, MA 024673800	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	4,450
BOSTON COLLEGE TRUSTEES CADIGAN ALUMNI CENTER 140 COMMONWEA TH AVE CHESTNUT HILL, MA 024673800	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,750
BOSTON COLLEGE TRUSTEES CADIGAN ALUMNI CENTER 140 COMMONWEA TH AVE CHESTNUT HILL, MA 024673800	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,330
BOSTON COLLEGE TRUSTEES CADIGAN ALUMNI CENTER 140 COMMONWEA TH AVE CHESTNUT HILL, MA 024673800	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,750
Total 3a 				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JESUIT COMMUNITY OT BOSTON COLLEGE 140 COMMONWEALTH AVE NEWTON, MA 024673800	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,000
TEAM HEART INCORPORATEDPO BOX 70 NEWTON, MA 024680001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
ARMENIAN CULTURAL ASSOCIATION OF A 80 BIGELOW AVE WATERTOWN, MA 024722012	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
ARMENIAN RELIEF SOCIETY OF EASTERN 80 BIGELOW AVE WATERTOWN, MA 024722012	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
ALZHEIMERS DISEASE AND RELATED DIS 480 PLEASANT ST WATERTOWN, MA 024722463	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
REVELS INC80 MOUNT AUBURN ST WATERTOWN, MA 024723930	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
ARLINGTON CATHOLIC HIGH SCHOOL 16 MEDFORD STREET ARLINGTON, MA 024743121	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,500
LESLEY ELLIS SCHOOL 34 WINTER STREET ARLINGTON, MA 024746813	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	600
HARDY ELEMENTARY SCHOOL PTO 52 LAKE ST ARLINGTON, MA 024748537	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
GREY 2K USA EDUCATION FUND PO BOX 122 ARLINGTON, MA 024760002	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	103
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARLINGTON LAND TRUST INC PO BOX 492 ARLINGTON, MA 024760052	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ARLINGTON HEALTH & HUMAN SERVICES 670R MASS AVE ARLINGTON, MA 024765003	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SHELTER MUSIC BOSTON INC 243 SYLVIA ST ARLINGTON, MA 024767008	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
BELMONT EDUCATION FOUNDATION PO BOX 518 BELMONT, MA 024780004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
BELMONT CHINESE AMERICAN ASSOCIATI 75 MARSH ST BELMONT, MA 024782132	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
HARVARD BUSINESS SCHOOL ASSOCIATIO 93 CONCORD AVE STE 8 BELMONT, MA 024784042	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,250
ST JOHN THE EVANGELIST SCHOOL 9 LEDYARD STREET WELLESLEY, MA 024811607	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
ERNEST F UPHAM PARENT TEACHER ORGA C/O E F UPHAM SCHOOL 35 WYNNEWOOD WELLESLEY, MA 024810000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	400
ERNEST F UPHAM PARENT TEACHER ORGA C/O E F UPHAM SCHOOL 35 WYNNEWOOD WELLESLEY, MA 024810000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
WELLESLEY SCHOLARSHIP FOUNDATION I PO BOX 81207 WELLESLEY, MA 024810002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
READ TO A CHILD INC 20 WILLIAM ST STE G25 WELLESLEY, MA 024814113	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
WELLESLEY MIDDLE SCHOOL PTO 50 KINGSBURY ST WELLESLEY, MA 024814831	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	125
BABSON COLLEGE 231 FOREST STREET ROOM 161 NIC WELLESLEY, MA 024816834	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
BABSON COLLEGE 231 FOREST STREET ROOM 161 NIC WELLESLEY, MA 024816834	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	66
BABSON COLLEGE 231 FOREST STREET ROOM 161 NIC WELLESLEY, MA 024816834	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
Total ▶				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
BABSON COLLEGE 231 FOREST STREET ROOM 161 NIC WELLESLEY, MA 024816834	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	75
HAYMAKERS FOR HOPE INC 43 WOODRIDGE RD WELLESLEY, MA 024827032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
HAYMAKERS FOR HOPE INC 43 WOODRIDGE RD WELLESLEY, MA 024827032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	410
ST JOSEPH ELEMENTARY SCHOOL 90 PICKERING STREET NEEDHAM, MA 024923126	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,800
FRANKLIN W OLIN COLLEGE OF ENGINEE 1000 OLIN WAY NEEDHAM, MA 024921200	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
FRANKLIN W OLIN COLLEGE OF ENGINEE 1000 OLIN WAY NEEDHAM, MA 024921200	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,500
NEEDHAM EDUCATION FOUNDATION INC 105 CHESTNUT ST STE 10 NEEDHAM, MA 024922520	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
JOG YOUR MEMORY 5K INC 64 HAWTHORN AVENUE UNIT 3 NEEDHAM, MA 024923806	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
ST SEBASTIANS SCHOOL FUND INC 1191 GREENDALE AVE NEEDHAM, MA 024924727	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	971
ST SEBASTIANS SCHOOL FUND INC 1191 GREENDALE AVE NEEDHAM, MA 024924727	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	1,500
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST SEBASTIANS SCHOOL FUND INC 1191 GREENDALE AVE NEEDHAM, MA 024924727	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	5,000
ST SEBASTIANS SCHOOL FUND INC 1191 GREENDALE AVE NEEDHAM, MA 024924727	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	1,000
ADENOID CYSTIC CARCINOMA RESEARCHF PO BOX 442 NEEDHAM, MA 024940010	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
ADENOID CYSTIC CARCINOMA RESEARCHF PO BOX 442 NEEDHAM, MA 024940010	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
HILLSIDE SCHOOL PARENT TEACHER COU 28 GLEN GARY RD NEEDHAM, MA 024941346	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CROHNS & COLITIS FOUNDATION INC 72 RIVER PARK ST SUITE 202 NEEDHAM, MA 024941365	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	385
CROHNS & COLITIS FOUNDATION INC 72 RIVER PARK ST SUITE 202 NEEDHAM, MA 024941365	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
PAN MASSACHUSETTS CHALLENGE TRUST 77 4TH AVE NEEDHAM, MA 024942704	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,025
PAN MASSACHUSETTS CHALLENGE TRUST 77 4TH AVE NEEDHAM, MA 024942704	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,925
PAN MASSACHUSETTS CHALLENGE TRUST 77 4TH AVE NEEDHAM, MA 024942704	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,080
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PAN MASSACHUSETTS CHALLENGE TRUST 77 4TH AVE NEEDHAM, MA 024942704	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30,133
PAN MASSACHUSETTS CHALLENGE TRUST 77 4TH AVE NEEDHAM, MA 024942704	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	22,598
PAN MASSACHUSETTS CHALLENGE TRUST 77 4TH AVE NEEDHAM, MA 024942704	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,600
MARCH OF DIMES FOUNDATION PO BOX 573 BUZZARDS BAY, MA 025320573	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,050
BOURNE CONSERVATION TRUST PO BOX 203 CATAUMET, MA 025340203	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RIVERVIEW SCHOOL INC551 ROUTE 6A EAST SANDWICH, MA 025371448	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
MARTHAS VINEYARD MUSEUM INC PO BOX 1310 EDGARTOWN, MA 025391310	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MARTHAS VINEYARD MUSEUM INC PO BOX 1310 EDGARTOWN, MA 025391310	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
FALMOUTH ACADEMY 7 HIGHFIELD DRIVE FALMOUTH, MA 025402303	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	3,527
GOSNOLD INC200 TEE HEUN DR FALMOUTH, MA 025400000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GOSNOLD INC200 TEE HEUN DR FALMOUTH, MA 025400000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
PARTNERS HEALTHCARE SYSTEM INC 57 PROSPECT STREET NANTUCKET, MA 025542799	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
PARTNERS HEALTHCARE SYSTEM INC PO BOX 1477 OAK BLUFFS, MA 025571477	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
BUZZARDS SAILING SCHOOL INC PO BOX 906 POCASSET, MA 025590906	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
SCONSET TRUST INCPO BOX 821 SIASCONSET, MA 025640821	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,850
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARTHAS VINEYARD COMMUNITY SERVICE 111 EDGARTOWN ROAD VINEYARD HAVEN, MA 025680000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
WEST FALMOUTH LIBRARY INCORPORATED PO BOX 1209 WEST FALMOUTH, MA 025741209	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	250
CAPE COD TIMES NEEDY FUND INC PO BOX 804 HYANNIS, MA 026010804	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	2,000
CAPE ABILITIES INC 895 MARY DUNN RD HYANNIS, MA 026012088	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
CAPE ABILITIES INC 895 MARY DUNN RD HYANNIS, MA 026012088	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAPE ABILITIES INC 895 MARY DUNN RD HYANNIS, MA 026012088	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
CAPE COD CHILD DEVELOPMENT PROGRAM 83 PEARL ST HYANNIS, MA 026013922	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	225
POPE JOHN PAUL II HIGH SCHOOL INC 120 HIGH SCHOOL RD HYANNIS, MA 026014540	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	50
CAPE COD HEALTHCARE INC PO BOX 370 HYANNIS, MA 026015230	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,000
BARNSTABLE EDUCATION FOUNDATION IN PO BOX 373 CENTERVILLE, MA 026320373	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	150
Total 				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHATHAM ATHLETIC ASSOCIATION INC PO BOX 428 CHATHAM, MA 026330428	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
ELDREDGE PUBLIC LIBRARY 564 MAIN ST CHATHAM, MA 026332238	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
COTUIT LIBRARY ASSOCIATION PO BOX 648 COTUIT, MA 026350000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CAPE COD CENTER FOR THE ARTS INC PO BOX 2001 DENNIS, MA 026385027	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
FRIENDS OF THE EASTHAM PUBLIC LIBR PO BOX 1025 EASTHAM, MA 026421025	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WILD CARE INC10 SMITH LN EASTHAM, MA 026422671	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
WILD CARE INC10 SMITH LN EASTHAM, MA 026422671	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
HEROES IN TRANSITION INC 22 BATES RD MASHPEE, MA 026493280	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
LOWER CAPE COMMUNICATIONS INC PO BOX 975 PROVINCETOWN, MA 026570333	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SOUP KITCHEN IN PROVINCETOWN INC PO BOX 538 PROVINCETOWN, MA 026570538	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WELLFLEET CONSERVATION TRUST PO BOX 84 WELLFLEET, MA 026670084	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
FRIENDS OF THE CAPE COD NATIONAL S PO BOX 550 WELLFLEET, MA 026670550	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
ORENDA WILDLIFE LAND TRUST INC PO BOX 669 WEST BARNSTBLE, MA 026680669	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
INTERNATIONAL FUND FOR ANIMAL WELF 290 SUMMER ST YARMOUTHPORT, MA 026751734	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HYMAN FINE ELEMENTARY SCHOOL 790 OAK HILL AVENUE ATTLEBORO, MA 027037325	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	30
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTHEASTERN MASSACHUSETTS ARTS CO PO BOX 356 ATTLEBORO, MA 027030006	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
WILLETT ELEMENTARY SCHOOL PTO INC 32 WATSON AVE ATTLEBORO, MA 027032017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	170
VESTED INTEREST IN K9S INCPO BOX 9 EAST TAUNTON, MA 027180009	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
BENJAMIN T J MILLS SCHOLARSHIP FUN 153 MEESHAWN AVE EAST TAUNTON, MA 027181373	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SOUTHCOAST HEALTH SYSTEM INC 101 PAGE ST NEW BEDFORD, MA 027403464	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	25
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OLD DARTMOUTH HISTORICAL SOCIETY 18 JOHNNY CAKE HILL NEW BEDFORD, MA 027406317	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
BUZZARDS BAY COALITION INC 114 FRONT ST NEW BEDFORD, MA 027407264	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	55
BUZZARDS BAY COALITION INC 114 FRONT ST NEW BEDFORD, MA 027407264	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	450
BUZZARDS BAY COALITION INC 114 FRONT ST NEW BEDFORD, MA 027407264	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
BUZZARDS BAY COALITION INC 114 FRONT ST NEW BEDFORD, MA 027407264	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HUMANE SOCIETY & SHELTER SOUTHCOAS 31 VENTURA DR N DARTMOUTH, MA 027471244	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
AMVET BOULEVARD SCHOOL PARENT TEAC 70 AMVET BLVD N ATTLEBORO, MA 027601429	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
CUPBOARD OF KINDNESS INC PO BOX 874 NORTON, MA 027660801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MASSACHUSETTS GOLF ASSOCIATION INC 300 ARNOLD PALMER BLVD NORTON, MA 027661365	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
MASSACHUSETTS GOLF ASSOCIATION INC 300 ARNOLD PALMER BLVD NORTON, MA 027661365	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GOLF FIGHTS CANCER INC 300 ARNOLD PALMER BLVD NORTON, MA 027661365	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	105
GOLF FIGHTS CANCER INC 300 ARNOLD PALMER BLVD NORTON, MA 027661365	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
THE FRANCIS OUIMET SCHOLARSHIP FUN 300 ARNOLD PALMER BLVD NORTON, MA 027661365	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
THE FRANCIS OUIMET SCHOLARSHIP FUN 300 ARNOLD PALMER BLVD NORTON, MA 027661365	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
THE FRANCIS OUIMET SCHOLARSHIP FUN 300 ARNOLD PALMER BLVD NORTON, MA 027661365	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WHEATON COLLEGE26 E MAIN ST NORTON, MA 027662308	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	875
WHEATON COLLEGE26 E MAIN ST NORTON, MA 027662308	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,100
WHEATON COLLEGE26 E MAIN ST NORTON, MA 027662308	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,351
WHEATON COLLEGE26 E MAIN ST NORTON, MA 027662308	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
WHEATON COLLEGE26 E MAIN ST NORTON, MA 027662308	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	550
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAVE A PET SOCIETY INC100 PECK ST SEEKONK, MA 027715116	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
LUTHER SCHOOL ORGANIZATION 100 PEARSE RD SWANSEA, MA 027771339	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
LUTHER SCHOOL ORGANIZATION 100 PEARSE RD SWANSEA, MA 027771339	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
COYLE & CASSIDY HIGH SCHOOL 2 HAMILTON STREET TAUNTON, MA 027802411	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
FRIENDS OF THE TAUNTON ANIMAL CARE PO BOX 2231 TAUNTON, MA 027800971	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TAUNTON HIGH SCHOOL FACULTY AND CO 50 WILLIAMS ST TAUNTON, MA 027802710	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,300
DEVIN LAUBI FOUNDATION 504 MAIN RD WESTPORT, MA 027904309	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
BLOCK ISLAND CLUB INCPO BOX 147 BLOCK ISLAND, RI 028070147	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
BLOCK ISLAND HEALTH SERVICES INC PO BOX 919 BLOCK ISLAND, RI 028070919	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
EAST BAY FOOD PANTRY 150 FRANKLIN STREET BRISTOL, RI 028090000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BLITHEWOLD INC101 FERRY RD BRISTOL, RI 028092902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BLITHEWOLD INC101 FERRY RD BRISTOL, RI 028092902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
BLITHEWOLD INC101 FERRY RD BRISTOL, RI 028092902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
NATIONAL GRACE FOUNDATION 115 CRESTHILL DR E GREENWICH, RI 028182621	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
ROCKY HILL SCHOOL530 IVES RD E GREENWICH, RI 028184609	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	120
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SWEET BINKS RABBIT RESCUE PO BOX 415 FOSTER, RI 028250415	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
YOUNG MENS CHRISTIAN ASSOCIATION O PO BOX 363 GREENVILLE, RI 028280363	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
EXCITE DANCE COMPANY 586 PUTNAM PIKE GREENVILLE, RI 028281498	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
LITTLE COMPTON COMMUNITY CENTER CO 34 COMMONSPO BOX 926 L COMPTON, RI 028370926	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ST GEORGE'S SCHOOLPO BOX 1910 NEWPORT, RI 028400190	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
ST GEORGE'S SCHOOLPO BOX 1910 NEWPORT, RI 028400190	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
ST GEORGE'S SCHOOLPO BOX 1910 NEWPORT, RI 028400190	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	125
ISLAND MOVING COMPANYP PO BOX 746 NEWPORT, RI 028400007	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
ISLAND MOVING COMPANYP PO BOX 746 NEWPORT, RI 028400007	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
NEWPORT PERFORMING ARTS CENTER POB 234 NEWPORT, RI 028400203	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
NEWPORT PERFORMING ARTS CENTER POB 234 NEWPORT, RI 028400203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SAIL TO PREVAIL INCPO BOX 1264 NEWPORT, RI 028400998	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
SAIL TO PREVAIL INCPO BOX 1264 NEWPORT, RI 028400998	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,616
MARTIN LUTHER KING COMMUNITY CENTE 20 DR MARCUS WHEATLAND BLVD NEWPORT, RI 028402050	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
MARTIN LUTHER KING COMMUNITY CENTE 20 DR MARCUS WHEATLAND BLVD NEWPORT, RI 028402050	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS CLUBS & GIRLS CLUBS OF NEWPOR 95 CHURCH STREET NEWPORT, RI 028403143	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
SAIL NEWPORT INC60 FORT ADAMS DR NEWPORT, RI 028404388	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
INTERNATIONAL YACHT RESTORATION SC 449 THAMES STREET NEWPORT, RI 028406729	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,125
INTERNATIONAL YACHT RESTORATION SC 449 THAMES STREET NEWPORT, RI 028406729	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
NAVAL WAR COLLEGE FOUNDATION INC 686 CUSHING RD NEWPORT, RI 028410001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LUCYS HEARTH19 VALLEY ROAD MIDDLETOWN, RI 028423900	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
NORTH KINGSTOWN EXETER ANIMAL PROT PO BOX 83 N KINGSTOWN, RI 028520083	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
NORTH KINGSTOWN EXETER ANIMAL PROT PO BOX 83 NORTH KINGSTOWN, RI 028520083	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
NORTH KINGSTOWN EXETER ANIMAL PROT PO BOX 83 N KINGSTOWN, RI 028520083	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
NORTH KINGSTOWN EXETER ANIMAL PROT PO BOX 83 NORTH KINGSTOWN, RI 028520083	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DAVISVILLE FREE LIBRARY ASSOCIATIO 481 DAVISVILLE RD N KINGSTOWN, RI 028521778	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
SMITH & AGLIS POTBELLY MANOR INC 401 TEN ROD ROAD NORTH KINGSTOWN, RI 028524759	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
SMITH & AGLIS POTBELLY MANOR INC 401 TEN ROD ROAD NORTH KINGSTOWN, RI 028524759	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
OCEAN STATE JOB LOT CHARITABLE FOU 375 COMMERCE PARK RD N KINGSTOWN, RI 028528420	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
GLORIA GEMMA BREAST CANCER RESOURC 249 ROOSEVELT AVE UNIT 201 PAWTUCKET, RI 028602134	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	681
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GLORIA GEMMA BREAST CANCER RESOURC 249 ROOSEVELT AVE UNIT 201 PAWTUCKET, RI 028602134	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
GLORIA GEMMA BREAST CANCER RESOURC 249 ROOSEVELT AVE UNIT 201 PAWTUCKET, RI 028602134	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
THE SANDRA FEINSTEIN-GAMM THEATRE 172 EXCHANGE ST PAWTUCKET, RI 028602211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
THE SANDRA FEINSTEIN-GAMM THEATRE 172 EXCHANGE ST PAWTUCKET, RI 028602211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
GEORGE A WILEY CENTER32 EAST AVE PAWTUCKET, RI 028604004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JEANNE JUGAN RESIDENCE OF THE LITT 964 MAIN ST PAWTUCKET, RI 028604842	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	30
BOYS & GIRLS CLUB OF PAWTUCKET ONE MOELLER PLACE PAWTUCKET, RI 028605775	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	15,000
BOYS & GIRLS CLUB OF PAWTUCKET ONE MOELLER PLACE PAWTUCKET, RI 028605775	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
BOOKS ARE WINGS 1005 MAIN ST UNIT 8116 PAWTUCKET, RI 028607820	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
CAMP KER-ANNA1030 DEXTER ST CENTRAL FALLS, RI 028631717	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GLORIA GEMMA BREAST CANCER RESOURC 1 WELLINGTON RD LINCOLN, RI 028654411	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
THE HERREN PROJECTPO BOX 131 PORTSMOUTH, RI 028710131	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
PORTSMOUTH ABBEY SCHOOL 285 CORYS LANE PORTSMOUTH, RI 028711362	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	350
PORTSMOUTH ABBEY SCHOOL 285 CORYS LANE PORTSMOUTH, RI 028711362	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	450
PENNFIELD SCHOOL INC 110 SANDY POINT AVE PORTSMOUTH, RI 028713512	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF THE GLEN MANOR HOUSE 31 MACOMBER LN PORTSMOUTH, RI 028714114	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
PRUDENCE ISLAND VOLUNTEER FIRE DEP 292 NARRAGANSETT AVENUE PRUDENCE ISLAND, RI 028720000	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	100
WILDLIFE REHABILITATORS ASSOCIATIO 25 SHERMANTOWN RD SAUNDERSTOWN, RI 028742207	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	425
WILDLIFE REHABILITATORS ASSOCIATIO 25 SHERMANTOWN RD SAUNDERSTOWN, RI 028742207	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	100
JOHN E MORAN FOUNDATION PO BOX 1163 SLATERSVILLE, RI 028760893	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	350
Total 3a ▶				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE PROUT SCHOOL 4640 TOWER HILL ROAD WAKEFIELD, RI 028792277	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
THE JONNYCAKE CENTER INC 1231 KINGSTOWN RD PEACE DALE, RI 028792441	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
THE JONNYCAKE CENTER INC 1231 KINGSTOWN RD PEACE DALE, RI 028792441	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
THE JONNYCAKE CENTER INC 1231 KINGSTOWN RD PEACE DALE, RI 028792441	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
THE JONNYCAKE CENTER INC 1231 KINGSTOWN RD PEACE DALE, RI 028792441	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANIMAL RESCUE LEAGUE OF SOUTHERN R PO BOX 458 WAKEFIELD, RI 028800458	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
RHODE ISLAND NATURAL HISTORY SURVE PO BOX 1858 KINGSTON, RI 028811858	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
UNIVERSITY OF RHODE ISLAND FOUNDAT 79 UPPER COLLEGE RD KINGSTON, RI 028812023	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,050
UNIVERSITY OF RHODE ISLAND FOUNDAT 79 UPPER COLLEGE RD KINGSTON, RI 028812023	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,375
UNIVERSITY OF RHODE ISLAND FOUNDAT 79 UPPER COLLEGE RD KINGSTON, RI 028812023	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF RHODE ISLAND FOUNDAT 79 UPPER COLLEGE RD KINGSTON, RI 028812023	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
UNIVERSITY OF RHODE ISLAND FOUNDAT 79 UPPER COLLEGE RD KINGSTON, RI 028812023	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
UNIVERSITY OF RHODE ISLAND FOUNDAT 79 UPPER COLLEGE RD KINGSTON, RI 028812023	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,525
UNIVERSITY OF RHODE ISLAND FOUNDAT 79 UPPER COLLEGE RD KINGSTON, RI 028812023	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	160
ST PETERS BY THE SEA CHURCH 72 CENTRAL ST NARRAGANSETT, RI 028823647	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WEST BAY RESIDENTIAL SERVICES INC 158 KNIGHT ST WARWICK, RI 028861225	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
WEST BAY RESIDENTIAL SERVICES INC 158 KNIGHT ST WARWICK, RI 028861225	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
SAINT ELIZABETH COMMUNITY 2364 POST RD STE 100 WARWICK, RI 028862232	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	3,250
JUNIOR ACHIEVEMENT OF RHODE ISLAND 57 GREENE ST WARWICK, RI 028862623	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
RHODE ISLAND MENTORING PARTNERSHIP 3296 POST RD WARWICK, RI 028867131	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WESTBAY COMMUNITY ACTION INC 224 BUTTONWOODS AVE WARWICK, RI 028867541	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
APPONAUG GIRLS SOFTBALL INC PO BOX 6934 WARWICK, RI 028876934	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
PAWTUXET VILLAGE ASSOCIATION PO BOX 8626 WARWICK, RI 028880599	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
BOYS & GIRLS CLUBS OF WARWICK PO BOX 8938 WARWICK, RI 028880930	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BOYS & GIRLS CLUBS OF WARWICK PO BOX 8938 WARWICK, RI 028880930	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RHODE ISLAND COALITION AGAINST DOM 422 POST RD STE 202 WARWICK, RI 028881539	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
ELIZABETH BUFFUM CHACE CENTER PO BOX 9476 WARWICK, RI 028890476	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
OCEAN COMMUNITY YMCA 95 HIGH STREET WESTERLY, RI 028911812	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
OCEAN COMMUNITY YMCA 95 HIGH STREET WESTERLY, RI 028911812	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
STADIUM THEATRE FOUNDATION 28 MONUMENT SQUARE WOONSOCKET, RI 028953023	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STADIUM THEATRE FOUNDATION 28 MONUMENT SQUARE WOONSOCKET, RI 028953023	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
THE WOONSOCKET NEIGHBORHOOD DEVELO 719 FRONT ST SUITE 103 WOONSOCKET, RI 028955278	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
MT ST CHARLES ACADEMY INC 800 LOGEE ST WOONSOCKET, RI 028955508	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	100
MT ST CHARLES ACADEMY INC 800 LOGEE ST WOONSOCKET, RI 028955508	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	650
MANTON AVENUE PROJECTPO BOX 982 PROVIDENCE, RI 029010982	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MANTON AVENUE PROJECTPO BOX 982 PROVIDENCE, RI 029010982	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
JUNIOR LEAGUE OF RHODE ISLAND 21 MEETING ST PROVIDENCE, RI 029031214	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,500
PROVIDENCE PRESERVATION SOCIETY 21 MEETING ST PROVIDENCE, RI 029031214	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	125
PROVIDENCE PRESERVATION SOCIETY 21 MEETING ST PROVIDENCE, RI 029031214	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,625
PROVIDENCE FOUNDATION 30 EXCHANGE TERRACE 4TH FLOOR PROVIDENCE, RI 029031748	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	425
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PROVIDENCE FOUNDATION 30 EXCHANGE TERRACE 4TH FLOOR PROVIDENCE, RI 029031748	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
THE RHODE ISLAND COMMUNITY FOUNDAT ONE UNION STATION PROVIDENCE, RI 029031758	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
THE RHODE ISLAND COMMUNITY FOUNDAT ONE UNION STATION PROVIDENCE, RI 029031758	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
THE RHODE ISLAND COMMUNITY FOUNDAT ONE UNION STATION PROVIDENCE, RI 029031758	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
THE RHODE ISLAND COMMUNITY FOUNDAT ONE UNION STATION PROVIDENCE, RI 029031758	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE RHODE ISLAND COMMUNITY FOUNDAT ONE UNION STATION PROVIDENCE, RI 029031758	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25,000
THE RHODE ISLAND COMMUNITY FOUNDAT ONE UNION STATION PROVIDENCE, RI 029031758	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25,000
THE RHODE ISLAND COMMUNITY FOUNDAT ONE UNION STATION PROVIDENCE, RI 029031758	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
WOMENS FUND OF RHODE ISLAND ONE UNION STATION PROVIDENCE, RI 029031758	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	600
PROVIDENCE ATHENAEUM 251 BENEFIT ST PROVIDENCE, RI 029032709	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PROVIDENCE ATHENAEUM 251 BENEFIT ST PROVIDENCE, RI 029032709	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN CIVIL LIBERTIES UNION FOU 128 DORRANCE STREET PROVIDENCE, RI 029032814	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
FUND FOR UCAP75 CARPENTER ST PROVIDENCE, RI 029033004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
FUND FOR UCAP75 CARPENTER ST PROVIDENCE, RI 029033004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
CATHOLIC CHARITY FUND 1 CATHEDRAL SQ PROVIDENCE, RI 029033601	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	3,975
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CATHOLIC CHARITY FUND 1 CATHEDRAL SQ PROVIDENCE, RI 029033601	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,435
CATHOLIC CHARITY FUND 1 CATHEDRAL SQ PROVIDENCE, RI 029033601	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	900
CATHOLIC CHARITY FUND 1 CATHEDRAL SQ PROVIDENCE, RI 029033601	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	200
JOHNSON & WALES UNIVERSITY 8 ABBOTT PARK PL PROVIDENCE, RI 029033703	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
CHILDRENS FRIEND AND SERVICE 153 SUMMER ST PROVIDENCE, RI 029034011	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,550
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDRENS FRIEND AND SERVICE 153 SUMMER ST PROVIDENCE, RI 029034011	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CHILDRENS FRIEND AND SERVICE 153 SUMMER ST PROVIDENCE, RI 029034011	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
NEW URBAN ARTS 705 WESTMINSTER ST PROVIDENCE, RI 029034016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CROSSROADS RHODE ISLAND 160 BROAD ST PROVIDENCE, RI 029034028	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	65,000
CROSSROADS RHODE ISLAND 160 BROAD ST PROVIDENCE, RI 029034028	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,759
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CROSSROADS RHODE ISLAND 160 BROAD ST PROVIDENCE, RI 029034028	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	450
CROSSROADS RHODE ISLAND 160 BROAD ST PROVIDENCE, RI 029034028	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
CROSSROADS RHODE ISLAND 160 BROAD ST PROVIDENCE, RI 029034028	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
CROSSROADS RHODE ISLAND 160 BROAD ST PROVIDENCE, RI 029034028	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,060
CROSSROADS RHODE ISLAND 160 BROAD ST PROVIDENCE, RI 029034028	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	114
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PROVIDENCE ANIMAL RESCUE LEAGUE 34 ELBOW ST PROVIDENCE, RI 029034621	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,175
PROVIDENCE ANIMAL RESCUE LEAGUE 34 ELBOW ST PROVIDENCE, RI 029034621	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	475
PROVIDENCE ANIMAL RESCUE LEAGUE 34 ELBOW ST PROVIDENCE, RI 029034621	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	275
PROVIDENCE ANIMAL RESCUE LEAGUE 34 ELBOW ST PROVIDENCE, RI 029034621	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	400
PROVIDENCE ANIMAL RESCUE LEAGUE 34 ELBOW ST PROVIDENCE, RI 029034621	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	325
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PROVIDENCE CHILDRENS MUSEUM 100 SOUTH ST PROVIDENCE, RI 029034749	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
MIRIAM HOSPITAL FOUNDATION 167 POINT STREET PROVIDENCE, RI 029034771	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
MIRIAM HOSPITAL FOUNDATION 167 POINT STREET PROVIDENCE, RI 029034771	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
MIRIAM HOSPITAL FOUNDATION 167 POINT STREET PROVIDENCE, RI 029034771	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
RHODE ISLAND HOSPITAL593 EDDY ST PROVIDENCE, RI 029034923	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN MATHEMATICAL SOCIETY 201 CHARLES ST PROVIDENCE, RI 029042213	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
SAN MIGUEL EDUCATION CENTER 525 BRANCH AVE PROVIDENCE, RI 029042287	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,200
SAN MIGUEL EDUCATION CENTER 525 BRANCH AVE PROVIDENCE, RI 029042287	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
SAN MIGUEL EDUCATION CENTER 525 BRANCH AVE PROVIDENCE, RI 029042287	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	415
HOPE HOSPICE & PALLIATIVE CARE RHO 1085 N MAIN ST PROVIDENCE, RI 029045719	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOPE HOSPICE & PALLIATIVE CARE RHO 1085 N MAIN ST PROVIDENCE, RI 029045719	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
HOPE HOSPICE & PALLIATIVE CARE RHO 1085 N MAIN ST PROVIDENCE, RI 029045719	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
YOUNG VOICES 150 MILLER AVE PROVIDENCE, RI 029051400	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,500
WOMEN & INFANTS HOSPITAL OF RHODE 101 DUDLEY STREET PROVIDENCE, RI 029052401	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	30
RHODE ISLAND BRAIN & SPINE FOUNDAT 118 DUDLEY STREET LOWER LEVEL PROVIDENCE, RI 029052403	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MEETING STREET1000 EDDY ST PROVIDENCE, RI 029054739	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
PROVIDENCE HEBREW DAY SCHOOL 450 ELMGROVE AVENUE PROVIDENCE, RI 029063449	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
BLACKSTONE PARKS CONSERVANCY PO BOX 603141 PROVIDENCE, RI 029060141	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
BLACKSTONE PARKS CONSERVANCY PO BOX 603141 PROVIDENCE, RI 029060141	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
PROJECT GOAL INC79 SAVOY STREET PROVIDENCE, RI 029063446	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FESTIVAL BALLET PROVIDENCE 825 HOPE ST PROVIDENCE, RI 029063750	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
AMERICAN HEART ASSOCIATION INC 1 STATE STREET STE 200 PROVIDENCE, RI 029065005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
AMERICAN HEART ASSOCIATION INC 1 STATE STREET STE 200 PROVIDENCE, RI 029065005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
AMERICAN HEART ASSOCIATION INC 1 STATE STREET STE 200 PROVIDENCE, RI 029065005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
AMERICAN HEART ASSOCIATION INC 1 STATE STREET STE 200 PROVIDENCE, RI 029065005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMERS DISEASE AND RELATED DIS 245 WATERMAN ST SUITE 306 PROVIDENCE, RI 029065215	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ALZHEIMERS DISEASE AND RELATED DIS 245 WATERMAN ST SUITE 306 PROVIDENCE, RI 029065215	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ALZHEIMERS DISEASE AND RELATED DIS 245 WATERMAN ST SUITE 306 PROVIDENCE, RI 029065215	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
ALZHEIMERS DISEASE AND RELATED DIS 245 WATERMAN ST SUITE 306 PROVIDENCE, RI 029065215	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	890
SCHOOL ONE220 UNIVERSITY AVE PROVIDENCE, RI 029065434	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,550
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SCHOOL ONE220 UNIVERSITY AVE PROVIDENCE, RI 029065434	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
AMOS HOUSE460 PINE STREET PROVIDENCE, RI 029071110	NONE	170(B)(1)(A) (V)	PROGRAM/OPERATING SUPPORT	25
AMOS HOUSE460 PINE STREET PROVIDENCE, RI 029071110	NONE	170(B)(1)(A) (V)	PROGRAM/OPERATING SUPPORT	2,550
AMOS HOUSE460 PINE STREET PROVIDENCE, RI 029071110	NONE	170(B)(1)(A) (V)	PROGRAM/OPERATING SUPPORT	10,000
AMOS HOUSE460 PINE STREET PROVIDENCE, RI 029071110	NONE	170(B)(1)(A) (V)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMOS HOUSE460 PINE STREET PROVIDENCE, RI 029071110	NONE	170(B)(1)(A) (V)	PROGRAM/OPERATING SUPPORT	650
AMOS HOUSE460 PINE STREET PROVIDENCE, RI 029071110	NONE	170(B)(1)(A) (V)	PROGRAM/OPERATING SUPPORT	250
AIDS CARE OCEAN STATE INC 18 PARKIS AVE PROVIDENCE, RI 029071497	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40
GENESIS CENTER620 POTTERS AVE PROVIDENCE, RI 029072931	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
RHODE ISLAND PBS FOUNDATION 50 PARK LN PROVIDENCE, RI 029073124	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RHODE ISLAND PBS FOUNDATION 50 PARK LN PROVIDENCE, RI 029073124	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	86
RHODE ISLAND PBS FOUNDATION 50 PARK LN PROVIDENCE, RI 029073124	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
RHODE ISLAND PBS FOUNDATION 50 PARK LN PROVIDENCE, RI 029073124	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
RHODE ISLAND COMMUNITY FOOD BANK A 200 NIANTIC AVE PROVIDENCE, RI 029073150	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
RHODE ISLAND COMMUNITY FOOD BANK A 200 NIANTIC AVE PROVIDENCE, RI 029073150	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RHODE ISLAND COMMUNITY FOOD BANK A 200 NIAN TIC AVE PROVIDENCE, RI 029073150	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
RHODE ISLAND COMMUNITY FOOD BANK A 200 NIAN TIC AVE PROVIDENCE, RI 029073150	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
RHODE ISLAND COMMUNITY FOOD BANK A 200 NIAN TIC AVE PROVIDENCE, RI 029071500	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
RHODE ISLAND COMMUNITY FOOD BANK A 200 NIAN TIC AVE PROVIDENCE, RI 029071500	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,890
RHODE ISLAND COMMUNITY FOOD BANK A 200 NIAN TIC AVE PROVIDENCE, RI 029071500	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	900
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RHODE ISLAND COMMUNITY FOOD BANK A 200 NIAN TIC AVE PROVIDENCE, RI 029071500	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
RHODE ISLAND COMMUNITY FOOD BANK A 200 NIAN TIC AVE PROVIDENCE, RI 029071500	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
RHODE ISLAND COMMUNITY FOOD BANK A 200 NIAN TIC AVE PROVIDENCE, RI 029071500	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
DORCAS INTERNATIONAL INSTITUTE OF 645 ELMWOOD AVE PROVIDENCE, RI 029073313	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
DORCAS INTERNATIONAL INSTITUTE OF 645 ELMWOOD AVENUE PROVIDENCE, RI 029073313	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RHODE ISLAND ZOOLOGICAL SOCIETY 1000 ELMWOOD AVENUE PROVIDENCE, RI 029073655	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
RHODE ISLAND ZOOLOGICAL SOCIETY 1000 ELMWOOD AVENUE PROVIDENCE, RI 029073655	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
RHODE ISLAND ZOOLOGICAL SOCIETY 1000 ELMWOOD AVENUE PROVIDENCE, RI 029073655	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	169
LA SALLE ACADEMY 612 ACADEMY AVENUE PROVIDENCE, RI 029082725	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	25
RIGHT TO LIFE SERVICES INC PO BOX 28285 PROVIDENCE, RI 029080285	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RIGHT TO LIFE SERVICES INC PO BOX 28285 PROVIDENCE, RI 029080285	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
RIGHT TO LIFE SERVICES INC PO BOX 28285 PROVIDENCE, RI 029080285	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
RHODE ISLAND COLLEGE ALUMNI ASSOCI 600 MOUNT PLEASANT AVE PROVIDENCE, RI 029081924	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	375
RHODE ISLAND COLLEGE FOUNDATION 600 MT PLEASANT AVENUE PROVIDENCE, RI 029081940	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
MEALS ON WHEELS OF RI INC 70 BATH ST PROVIDENCE, RI 029084849	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GIRLS ROCK RHODE ISLAND PO BOX 3475 PROVIDENCE, RI 029090475	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
ACTS OF KINDNESS INC243 KNIGHT ST PROVIDENCE, RI 029091116	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
COMMUNITY MUSICWORKS 1392 WESTMINSTER STREET PROVIDENCE, RI 029091628	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
UNITED WAY OF RHODE ISLAND INC 50 VALLEY STREET PROVIDENCE, RI 029092459	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125,000
RHODE HOME RESCUE209 UNIT ST PROVIDENCE, RI 029093940	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RHODE HOME RESCUE209 UNIT ST PROVIDENCE, RI 029093940	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
ST MARYS HOME FOR CHILDREN 420 FRUIT HILL AVENUE NORTH PROVIDENCE, RI 029111815	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
ST MARYS HOME FOR CHILDREN 420 FRUIT HILL AVENUE NORTH PROVIDENCE, RI 029111815	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	125
BROWN UNIVERSITY OF PROVIDENCE 164 ANGELL ST PROVIDENCE, RI 029129002	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	7,300
BROWN UNIVERSITY OF PROVIDENCE 164 ANGELL ST PROVIDENCE, RI 029129002	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BROWN UNIVERSITY OF PROVIDENCE 164 ANGELL ST PROVIDENCE, RI 029129002	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
BROWN UNIVERSITY OF PROVIDENCE 164 ANGELL ST PROVIDENCE, RI 029129002	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
BOY SCOUTS OF AMERICA PO BOX 14777 EAST PROVIDENCE, RI 029140777	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BOY SCOUTS OF AMERICA PO BOX 14777 EAST PROVIDENCE, RI 029140777	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BOY SCOUTS OF AMERICA PO BOX 14777 EAST PROVIDENCE, RI 029140777	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOY SCOUTS OF AMERICA PO BOX 14777 EAST PROVIDENCE, RI 029140777	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BOY SCOUTS OF AMERICA PO BOX 14777 EAST PROVIDENCE, RI 029140777	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	203
BOY SCOUTS OF AMERICA PO BOX 14777 EAST PROVIDENCE, RI 029140777	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
BOY SCOUTS OF AMERICA PO BOX 14777 EAST PROVIDENCE, RI 029140777	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
PROVIDENCE COUNTRY DAY SCHOOL 660 WATERMAN AVENUE EAST PROVIDENCE, RI 029141714	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,750
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PROVIDENCE COUNTRY DAY SCHOOL 660 WATERMAN AVENUE EAST PROVIDENCE, RI 029141714	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,250
PROVIDENCE COUNTRY DAY SCHOOL 660 WATERMAN AVENUE EAST PROVIDENCE, RI 029141714	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
PROVIDENCE COUNTRY DAY SCHOOL 660 WATERMAN AVENUE EAST PROVIDENCE, RI 029141714	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,000
GORDON SCHOOL45 MAXFIELD AVENUE EAST PROVIDENCE, RI 029144226	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	475
GORDON SCHOOL45 MAXFIELD AVENUE EAST PROVIDENCE, RI 029144226	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	925
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SCHOLARSHIP FOUNDATION OF EAST PRO PO BOX 154438 RIVERSIDE, RI 029150738	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	50
RHODE ISLAND SOCIETY FOR THE PREVE 186 AMARAL ST RIVERSIDE, RI 029152223	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	150
DAVID LOUIS CUNHA FOUNDATION 563 LOG RD SMITHFIELD, RI 029171033	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	30
AUDUBON SOCIETY OF RHODE ISLAND 12 SANDERSON RD SMITHFIELD, RI 029172606	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
AUDUBON SOCIETY OF RHODE ISLAND 12 SANDERSON RD SMITHFIELD, RI 029172606	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	125
Total 				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AUDUBON SOCIETY OF RHODE ISLAND 12 SANDERSON RD SMITHFIELD, RI 029172606	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	35
AUDUBON SOCIETY OF RHODE ISLAND 12 SANDERSON RD SMITHFIELD, RI 029172606	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
PROVIDENCE COLLEGE549 RIVER AVE PROVIDENCE, RI 029187000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
PROVIDENCE COLLEGE549 RIVER AVE PROVIDENCE, RI 029187000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,850
PROVIDENCE COLLEGE549 RIVER AVE PROVIDENCE, RI 029187000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	125
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PROVIDENCE COLLEGE549 RIVER AVE PROVIDENCE, RI 029187000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	750
DOWN SYNDROME SOCIETY OF RHODE ISL 99 BALD HILL RD CRANSTON, RI 029202648	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	125
HOPE HIGHLANDS SCHOOL PTO 300 HOPE RD CRANSTON, RI 029210000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
VOLUNTEER SERVICES FOR ANIMALS PO BOX 6263 PROVIDENCE, RI 029406263	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
FAMILY SERVICE OF RHODE ISLAND INC PO BOX 6688 PROVIDENCE RI 02940-668 PROVIDENCE, RI 029406688	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE HAITIAN PROJECT INC PO BOX 6891 PROVIDENCE, RI 029406891	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,050
THE HAITIAN PROJECT INC PO BOX 6891 PROVIDENCE, RI 029406891	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
GREATER DERRY HUMANE SOCIETY INC PO BOX 142 EAST DERRY, NH 030410142	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	258
COCKER SPANIEL RESCUE OF NEW ENGLA PO BOX 162 GREENFIELD, NH 030470162	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
COCKER SPANIEL RESCUE OF NEW ENGLA PO BOX 162 GREENFIELD, NH 030470162	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BEAVER BROOK ASSOCIATION INC 117 RIDGE RD HOLLIS, NH 030496425	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	75
SHARE OUTREACH INCORPORATED 1 COLUMBUS AVE MILFORD, NH 030554778	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
SHARE OUTREACH INCORPORATED 1 COLUMBUS AVE MILFORD, NH 030554778	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
BOYS & GIRLS CLUB OF GREATER NASHU ONE POSITIVE PLACE NASHUA, NH 030603165	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	9,000
BOYS & GIRLS CLUB OF GREATER NASHU ONE POSITIVE PLACE NASHUA, NH 030603165	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HARBOR HOMES INC45 HIGH ST NASHUA, NH 030603312	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,750
MARGUERITES PLACE INC87 PALM ST NASHUA, NH 030603828	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
MARGUERITES PLACE INC87 PALM ST NASHUA, NH 030603828	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
RIVIER UNIVERSITY 420 SOUTH MAIN STREET NASHUA, NH 030605043	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
NASHUA SOUP KITCHEN AND SHELTER IN 2 QUINCY ST NASHUA, NH 030613116	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VED VIGNAN MAHAVIDYAPEETH 12 MURPHY DRIVE NASHUA, NH 030621903	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
LITTLE LEAGUE BASEBALL INC 27 NOTTINGHAM DR NASHUA, NH 030623135	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
UNITED WAY OF GREATER NASHUA INC 20 BROAD STREET NASHUA, NH 030642039	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	8,000
HUMANE SOCIETY FOR GREATER NASHUA 24 FERRY RD NASHUA, NH 030648109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
LITTLE LEAGUE BASEBALL INC PO BOX 282 PELHAM, NH 030760282	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FELINE FRIENDS RESCUE ADOPTION LEA PO BOX 2452 SALEM, NH 030791150	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	60
WE CARE CHARITY INC 16 DEERFIELD ST SALEM, NH 030791373	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
SALEM COUNCIL ON AGING INC TOWN OF 1 SALLY SWEET WAY SALEM, NH 030793359	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
NUDAY SYRIA41 HAWTHORNE RD WINDHAM, NH 030871583	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
NUDAY SYRIA41 HAWTHORNE RD WINDHAM, NH 030871583	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE GRANITE YMCA 117 MARKET STREET MANCHESTER, NH 031011923	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
SAINT ANSELM COLLEGE 100 SAINT ANSELM DRIVE MANCHESTER, NH 031021310	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	175
SAINT ANSELM COLLEGE 100 SAINT ANSELM DRIVE MANCHESTER, NH 031021310	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
SHILOH COMMUNITY CHURCH INC 55 EDMOND ST MANCHESTER, NH 031023320	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,000
NH-JAG175 AMMON DR UNIT 212 MANCHESTER, NH 031033311	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	4,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EASTER SEALS NEW HAMPSHIRE INC 555 AUBURN ST MANCHESTER, NH 031034800	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
EASTER SEALS NEW HAMPSHIRE INC 555 AUBURN ST MANCHESTER, NH 031034800	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
EASTER SEALS NEW HAMPSHIRE INC 555 AUBURN ST MANCHESTER, NH 031034800	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
EASTER SEALS NEW HAMPSHIRE INC 555 AUBURN ST MANCHESTER, NH 031034800	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
EASTER SEALS NEW HAMPSHIRE INC 555 AUBURN ST MANCHESTER, NH 031034803	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EASTER SEALS NEW HAMPSHIRE INC 555 AUBURN ST MANCHESTER, NH 031034803	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
EASTER SEALS NEW HAMPSHIRE INC 555 AUBURN ST MANCHESTER, NH 031034803	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60
THE WAY HOME INC 214 SPRUCE ST MANCHESTER, NH 031034813	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
DERRYFIELD SCHOOL 2108 RIVER ROAD MANCHESTER, NH 031041302	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	4,000
NORTH LITTLE LEAGUE INC 497 HOOKSETT RD PMB 315 MANCHESTER, NH 031042632	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTH LITTLE LEAGUE INC 497 HOOKSETT RD PMB 315 MANCHESTER, NH 031042632	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
NEW HAMPSHIRE CATHOLIC CHARITIES I 215 MYRTLE ST MANCHESTER, NH 031043540	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	25,000
NEW HAMPSHIRE CATHOLIC CHARITIES I 215 MYRTLE ST MANCHESTER, NH 031043540	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	50
NEW HAMPSHIRE CATHOLIC CHARITIES I 215 MYRTLE ST MANCHESTER, NH 031043540	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	50
MANCHESTER BOYS AND GIRLS CLUB 555 UNION ST MANCHESTER, NH 031044840	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	15,000
Total 3a ►				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MANCHESTER BOYS AND GIRLS CLUB 555 UNION ST MANCHESTER, NH 031044840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,425
MANCHESTER BOYS AND GIRLS CLUB 555 UNION ST MANCHESTER, NH 031044840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
TRINITY HIGH SCHOOL581 BRIDGE ST MANCHESTER, NH 031045395	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	125
TRINITY HIGH SCHOOL581 BRIDGE ST MANCHESTER, NH 031045395	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
MANCHESTER KIWANIS FOUNDATION INC PO BOX 987 MANCHESTER, NH 031050987	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COURT APPOINTED SPECIAL ADVOCATES PO BOX 1327 MANCHESTER, NH 031051327	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
BOY SCOUTS OF AMERICA 571 HOLT AVE MANCHESTER, NH 031095213	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	203
ANDOVER SERVICE CLUB INC PO BOX 22 ANDOVER, NH 032160022	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
PROCTOR ACADEMYPO BOX 389 ANDOVER, NH 032160389	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	4,550
PROCTOR ACADEMYPO BOX 500 ANDOVER, NH 032160500	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOLT-ELWELL MEMORIAL FOUNDATION PO BOX 9 HEBRON, NH 032410009	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,685
HOLT-ELWELL MEMORIAL FOUNDATION PO BOX 9 HEBRON, NH 032410009	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,645
NEW ENGLAND DISABLED SPORTS FOUNDA PO BOX 26 LINCOLN, NH 032510026	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	250
NEW ENGLAND DISABLED SPORTS FOUNDA PO BOX 26 LINCOLN, NH 032510026	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	500
NORTH COUNTRY CENTER FOR THE ARTS PO BOX 1060 LINCOLN, NH 032511060	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOON PRESERVATION COMMITTEE PO BOX 604 MOULTONBOROUGH, NH 032540604	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
LOON PRESERVATION COMMITTEE PO BOX 604 MOULTONBOROUGH, NH 032540604	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
NEW ENGLAND HANDICAPPED SPORTS ASS PO BOX 2135 NEWBURY, NH 032552135	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
NEW HAMPTON SCHOOL 70 MAIN STREET NEW HAMPTON, NH 032564243	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
COLBY-SAWYER COLLEGE541 MAIN ST NEW LONDON, NH 032577818	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTHWOOD LAKE WATERSHED ASSN PO BOX 152 NORTHWOOD, NH 032610152	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CIRCLE PROGRAMPO BOX 815 PLYMOUTH, NH 032640815	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
HOLDERNESS SCHOOLPO BOX 1879 PLYMOUTH, NH 032641879	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
MT KEARSARGE INDIAN MUSEUM PO BOX 142 WARNER, NH 032780142	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MT KEARSARGE INDIAN MUSEUM PO BOX 142 WARNER, NH 032780142	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WASHINGTON NH HISTORICAL SOCIETY PO BOX 90 WASHINGTON, NH 032800090	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,500
ST PAULS SCHOOL 325 PLEASANT STREET CONCORD, NH 033012591	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
ST PAULS SCHOOL 325 PLEASANT STREET CONCORD, NH 033012591	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
AMERICAN NATIONAL RED CROSS 2 MAITLAND ST CONCORD, NH 033013534	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ROC USA LLC 6 LOUDON ROAD SUITE 501 CONCORD, NH 033013741	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
ROC USA LLC 6 LOUDON ROAD SUITE 501 CONCORD, NH 033013741	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
THE CONCORD COMMUNITY MUSIC SCHOOL 23 WALL ST CONCORD, NH 033013742	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	7,500
NEW HAMPSHIRE CHARITABLE FOUNDATIO 37 PLEASANT STREET CONCORD, NH 033014005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,200
NEW HAMPSHIRE CHARITABLE FOUNDATIO 37 PLEASANT STREET CONCORD, NH 033014005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,600
AMERICAN CIVIL LIBERTIES UNION FOU 18 LOW AVE STE 12 CONCORD, NH 033014902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	253
Total 3a ▶				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DISABILITIES RIGHTS CENTER INC 18 LOW AVE CONCORD, NH 033014902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
BOYS & GIRLS CLUB OF CENTRAL NEW H 55 BRADLEY ST CONCORD, NH 033016439	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	7,500
BOYS & GIRLS CLUB OF CENTRAL NEW H 55 BRADLEY ST CONCORD, NH 033016439	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
COMMUNITY COLLEGE SYSTEM OF NEW HA 26 COLLEGE DR CONCORD, NH 033017425	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	33,333
CONCORD HOSPITAL INC 250 PLEASANT STREET CONCORD, NH 033017539	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
Total 3a ►				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
HANNAH GRIMES CENTER 25 ROXBURY STREET KEENE, NH 034313734	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
DUBLIN SCHOOL PO BOX 522 18 LEHMANN WAY DUBLIN, NH 034440522	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
ADAPTIVE SPORTS PARTNERS OF THE NO PO BOX 304 FRANCONIA, NH 035800304	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
TURNING POINTS NETWORK 11 SCHOOL ST CLAREMONT, NH 037432561	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
YOUNG MENS CHRISTIAN ASSOCIATION Y PO BOX 185 GRANTHAM, NH 037530185	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,900
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
TRUSTEES OF DARTMOUTH COLLEGE 6068 BLUNT ALUMNI CTR HANOVER, NH 037553548	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	300
TRUSTEES OF DARTMOUTH COLLEGE 6068 BLUNT ALUMNI CTR HANOVER, NH 037553548	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
TRUSTEES OF DARTMOUTH COLLEGE 6068 BLUNT ALUMNI CTR HANOVER, NH 037553548	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,130
TRUSTEES OF DARTMOUTH COLLEGE 6068 BLUNT ALUMNI CTR HANOVER, NH 037553548	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
TRUSTEES OF DARTMOUTH COLLEGE 6068 BLUNT ALUMNI CTR HANOVER, NH 037553548	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRUSTEES OF DARTMOUTH COLLEGE 6066 DEVELOPMENT OFFICE HANOVER, NH 037553555	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,874
TRUSTEES OF DARTMOUTH COLLEGE 6066 DEVELOPMENT OFFICE HANOVER, NH 037553555	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,268
TRUSTEES OF DARTMOUTH COLLEGE 6066 DEVELOPMENT OFFICE HANOVER, NH 037553555	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,225
TRUSTEES OF DARTMOUTH COLLEGE 6066 DEVELOPMENT OFFICE HANOVER, NH 037553555	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,905
TRUSTEES OF DARTMOUTH COLLEGE 6066 DEVELOPMENT OFFICE - ATTN DOROTHEA KINGSBURY HANOVER, NH 037554400	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,700
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRUSTEES OF DARTMOUTH COLLEGE 6066 DEVELOPMENT OFFICE - ATTN DOROTHEA KINGSBURY HANOVER, NH 037554400	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,654
TRUSTEES OF DARTMOUTH COLLEGE 6066 DEVELOPMENT OFFICE - ATTN DOROTHEA KINGSBURY HANOVER, NH 037554400	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
TRUSTEES OF DARTMOUTH COLLEGE 6066 DEVELOPMENT OFFICE - ATTN DOROTHEA KINGSBURY HANOVER, NH 037554400	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,705
TRUSTEES OF DARTMOUTH COLLEGE 6066 DEVELOPMENT OFFICE - ATTN DOROTHEA KINGSBURY HANOVER, NH 037554400	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	10,200
TRUSTEES OF DARTMOUTH COLLEGE 6066 DEVELOPMENT OFFICE - ATTN DOROTHEA KINGSBURY HANOVER, NH 037554400	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRUSTEES OF DARTMOUTH COLLEGE 6066 DEVELOPMENT OFFICE - ATTN DOROTHEA KINGSBURY HANOVER, NH 037554400	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	400
DARTMOUTH-HITCHCOCK HEALTH DHMC DEVELOPMENT OFFICE 1 MEDICAL CENTER DR LEBANON, NH 037561000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
MARY HITCHCOCK MEMORIAL HOSPITAL DHMC DEVELOPMENT OFFICE/1 MEDICAL CENTER DRIVE LEBANON, NH 037561000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
KIMBALL UNION ACADEMYPO BOX 188 MERIDEN, NH 037700188	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
KIMBALL UNION ACADEMYPO BOX 188 MERIDEN, NH 037700188	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KIMBALL UNION ACADEMY PO BOX 188 MERIDEN, NH 037700188	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
KIMBALL UNION ACADEMY PO BOX 188 MERIDEN, NH 037700188	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
LAKE SUNAPEE PROTECTIVE ASSOCIATIO PO BOX 683 SUNAPEE, NH 037820683	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
GUNDALOW COMPANY 60 MARCY ST PORTSMOUTH, NH 038014636	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,115
GUNDALOW COMPANY 60 MARCY ST PORTSMOUTH, NH 038014636	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	450
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CROSS ROADS HOUSE INC 600 LAFAYETTE RD PORTSMOUTH, NH 038015435	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CROSS ROADS HOUSE INC 600 LAFAYETTE RD PORTSMOUTH, NH 038015435	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
CROSS ROADS HOUSE INC 600 LAFAYETTE RD PORTSMOUTH, NH 038015435	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,700
FAMILIES FIRST OF THE GREATER SEAC 100 CAMPUS DR SUITE 12 PORTSMOUTH, NH 038015892	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
KREMPELS CENTER 100 CAMPUS DRIVE SUITE 24 PORTSMOUTH, NH 038015892	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,967
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WOMEN AID OF GREATER PORTSMOUTH PO BOX 4154 PORTSMOUTH, NH 038024154	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CHRISTIAN CAMPS & CONFERENCES 34 CAMP BROOKWOODS RD ALTON, NH 038096008	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	600
CHRISTIAN CAMPS & CONFERENCES 34 CAMP BROOKWOODS RD ALTON, NH 038096008	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
CONWAY AREA HUMANE SOCIETY PO BOX 260 CONWAY, NH 038180260	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,100
CONWAY AREA HUMANE SOCIETY PO BOX 260 CONWAY, NH 038180260	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,700
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY ACTION PARTNERSHIP OF ST 642 CENTRAL AVENUE DOVER, NH 038210160	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,000
OYSTER RIVER YOUTH ASSOCIATION 2 DOVER RD DURHAM, NH 038242813	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
AMERICAN INDEPENDENCE CENTER 1 GOVERNORS LN EXETER, NH 038332420	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
AMERICAN INDEPENDENCE CENTER 1 GOVERNORS LN EXETER, NH 038332420	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
PHILLIPS EXETER ACADEMY 20 MAIN STREET EXETER, NH 038332438	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,350
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PHILLIPS EXETER ACADEMY 20 MAIN STREET EXETER, NH 038332438	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,075
PHILLIPS EXETER ACADEMY 20 MAIN STREET EXETER, NH 038332438	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,993
NORTH CONWAY PUBLIC LIBRARY ASSOCI PO BOX 409 N CONWAY, NH 038600409	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MOUNT WASHINGTON OBSERVATORY PO BOX 2310 NORTH CONWAY, NH 038602310	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	125
SEACOAST SCIENCE CENTER INC 570 OCEAN BOULEVARD RYE, NH 038702104	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SEACOAST SCIENCE CENTER INC 570 OCEAN BOULEVARD RYE, NH 038702104	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	950
END 68 HOURS OF HUNGERPO BOX 676 SOMERSWORTH, NH 038780676	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
NHSPCA TRUSTPO BOX 196 STRATHAM, NH 038850196	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	50
CENTER FOR WILDLIFE INCPO BOX 620 CAPE NEDDICK, ME 039020620	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
YORK EDUCATION FOUNDATION PO BOX 205 YORK, ME 039090205	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YORK VOLUNTEER FIRE DEPARTMENT INC 1 FIREHOUSE DR YORK, ME 039091008	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
OGUNQUIT ARTS COLLABORATIVE 1 SCHOONER LNDG YORK, ME 039091371	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
ENGINE INCPO BOX 1681 BIDDEFORD, ME 040051681	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
RUFUS PORTER MUSEUM INC PO BOX 544 BRIDGTON, ME 040090544	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ORATORIO CHORALEPO BOX 712 BRUNSWICK, ME 040110712	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
BRUNSWICK PUBLIC LIBRARY ASSOCIATI 23 PLEASANT ST BRUNSWICK, ME 040112261	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,750
BRUNSWICK PUBLIC LIBRARY ASSOCIATI 23 PLEASANT ST BRUNSWICK, ME 040112261	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
CAMP SUNSHINE AT SEBAGO LAKE INC 35 ACADIA RD SOUTH CASCO, ME 040153655	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CAMP SUNSHINE AT SEBAGO LAKE INC 35 ACADIA RD SOUTH CASCO, ME 040153655	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HOMELESS ANIMAL RESCUE TEAM OF MAI PO BOX 351 CUMBERLAND, ME 040210351	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOMELESS ANIMAL RESCUE TEAM OF MAI PO BOX 351 CUMBERLAND, ME 040210351	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	125
HOMELESS ANIMAL RESCUE TEAM OF MAI PO BOX 351 CUMBERLAND, ME 040210351	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
SCARBOROUGH KIWANIS CHARITABLE FOU PO BOX 846 SCARBOROUGH, ME 040700846	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
HARPSWELL HERITAGE LAND TRUST PO BOX 359 HARPSWELL, ME 040790359	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
YARMOUTH HISTORICAL SOCIETY PO BOX 107 YARMOUTH, ME 040960107	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YARMOUTH HISTORICAL SOCIETY PO BOX 107 YARMOUTH, ME 040960107	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SKYLINE FARMPO BOX 144 YARMOUTH, ME 040960144	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ANIMAL REFUGE LEAGUE OF GREATER PO PO BOX 336 WESTBROOK, ME 040980336	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
MAINE COLLEGE OF ART 522 CONGRESS ST PORTLAND, ME 041013377	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
MAKE- A- WISH FOUNDATION OF AMERIC 477 CONGRESS ST STE M1 PORTLAND, ME 041013406	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MAKE- A- WISH FOUNDATION OF AMERIC 477 CONGRESS ST STE M1 PORTLAND, ME 041013406	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	120
FRIENDS OF THE KOTZSCHMAR ORGAN IN 50 MONUMENT SQUARE 2ND FL PORTLAND, ME 041014039	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
OLYMPIA SNOWE WOMENS LEADERSHIP IN ONE CANAL PLAZA SUITE 501 PORTLAND, ME 041014083	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
OLYMPIA SNOWE WOMENS LEADERSHIP IN ONE CANAL PLAZA SUITE 501 PORTLAND, ME 041014083	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
VICTORIA MANSION109 DANFORTH ST PORTLAND, ME 041014504	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PORTLAND OVATIONS 50 MONUMENT SQ STE 201 PORTLAND, ME 041014770	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
PORTLAND OVATIONS 50 MONUMENT SQ STE 201 PORTLAND, ME 041014770	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
PORTLAND OVATIONS 50 MONUMENT SQ STE 201 PORTLAND, ME 041014770	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
AVESTA HOUSING DEVELOPMENT CORPORA 307 CUMBERLAND AVE PORTLAND, ME 041014920	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	17,500
AMERICAN CIVIL LIBERTIES UNION OF 121 MIDDLE STREET PORTLAND, ME 041017123	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RONALD MCDONALD HOUSE CHARITIES IN 250 BRACKETT ST PORTLAND, ME 041023208	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
SAINT BRIGID SCHOOL 695 STEVENS AVE PORTLAND, ME 041032640	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
SAINT BRIGID SCHOOL 695 STEVENS AVE PORTLAND, ME 041032640	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
CUMBERLAND FARMERS CLUB 39 SAMUEL RD PORTLAND, ME 041033620	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
EASTER SEALS MAINE INC 125 PRESUMPCOT STREET PORTLAND, ME 041035225	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,200
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EASTER SEALS MAINE INC 125 PRESUMPCOT STREET PORTLAND, ME 041035225	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	300
EASTER SEALS MAINE INC 125 PRESUMPCOT STREET PORTLAND, ME 041035225	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	750
PORTLAND CONSERVATORY OF MUSIC 202 WOODFORD ST PORTLAND, ME 041035602	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
HONOR FLIGHT MAINE INC PO BOX 1770 PORTLAND, ME 041041770	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
CATHOLIC CHARITIES MAINE PO BOX 10660 PORTLAND, ME 041046060	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF MAINE SYSTEM INC USM RESEARCH SERVICE CENTER PORTLAND, ME 041049300	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
AGAWAM COUNCIL 6 FUNDY RD SUITE 100 FALMOUTH, ME 041051779	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,350
FRIENDS OF CASCO BAY43 SLOCUM DR S PORTLAND, ME 041061641	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
MAINE SPECIAL OLYMPICS 125 JOHN ROBERTS RD - UNIT 5 SOUTH PORTLAND, ME 041063295	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MAINE SPECIAL OLYMPICS 125 JOHN ROBERTS RD - UNIT 5 SOUTH PORTLAND, ME 041063295	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MAINE SPECIAL OLYMPICS 125 JOHN ROBERTS RD - UNIT 5 SOUTH PORTLAND, ME 041063295	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
MAINE SPECIAL OLYMPICS 125 JOHN ROBERTS RD - UNIT 5 SOUTH PORTLAND, ME 041063295	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
RIPPLEEFFECT INCPO BOX 441 PORTLAND, ME 041120441	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,500
RIPPLEEFFECT INCPO BOX 441 PORTLAND, ME 041120441	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
UNITED WAY INCPO BOX 15200 PORTLAND, ME 041125200	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	37,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE MAINE HERITAGE POLICY CENTER PO BOX 7829 PORTLAND, ME 041127829	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ROMAN CATHOLIC BISHOP OF PORTLAND 121 GRACELAWN RD AUBURN, ME 042106452	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
GOOD SHEPHERD FOOD-BANK PO BOX 1807 AUBURN, ME 042111807	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	30,000
GOOD SHEPHERD FOOD-BANK PO BOX 1807 AUBURN, ME 042111807	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
DIABETIC CATS IN NEED INC PO BOX 21 MINOT, ME 042580021	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THOMPSON LAKE ENVIRONMENTAL ASSOCI PO BOX 25 OXFORD, ME 042700025	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SABATTUS RECREATION CLUB INC PO BOX 690 SABATTUS, ME 042800690	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
ANDROSCOGGIN LAKE IMPROVEMENT CORP PO BOX 307 WAYNE, ME 042840307	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
AMERICAN LUNG ASSOCIATION OF THE N 122 STATE ST AUGUSTA, ME 043305615	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN LUNG ASSOCIATION OF THE N 122 STATE ST AUGUSTA, ME 043305615	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN LUNG ASSOCIATION OF THE N 122 STATE ST AUGUSTA, ME 043305615	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,465
AMERICAN LUNG ASSOCIATION OF THE N 122 STATE ST AUGUSTA, ME 043305615	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
NATURAL RESOURCES COUNCIL INC 3 WADE ST AUGUSTA, ME 043306318	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
NATURAL RESOURCES COUNCIL INC 3 WADE ST AUGUSTA, ME 043306318	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	75
JOBS FOR MAINES GRADUATES INC 65 STONE STREET AUGUSTA, ME 043307889	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JOBS FOR MAINES GRADUATES INC 65 STONE STREET AUGUSTA, ME 043307889	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
JOBS FOR MAINES GRADUATES INC 65 STONE STREET AUGUSTA, ME 043307889	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
JOBS FOR MAINES GRADUATES INC 65 STONE STREET AUGUSTA, ME 043307889	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
UNIVERSITY OF MAINE SYSTEM INC 331 WATER STREET HANDLEY HALL AUGUSTA, ME 043309410	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
FRIENDS OF COBBOSSEE WATERSHED DIS PO BOX 5003 AUGUSTA, ME 043325003	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MAINE WILDERNESS WATERSHED TRUST I PO BOX 5660 AUGUSTA, ME 043325660	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
TRAVIS MILLS FOUNDATION 89 WATER ST HALLOWELL, ME 043471411	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
AUTISM SOCIETY OF MAINE 72B MAIN ST WINTHROP, ME 043641406	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	180
OHI25 FREEDOM PKWY HERMON, ME 044011100	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
OHI25 FREEDOM PKWY HERMON, ME 044011100	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
OHI25 FREEDOM PKWY HERMON, ME 044011100	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
HUSSON UNIVERSITY1 COLLEGE CIR BANGOR, ME 044012929	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
EASTERN MAINE HEALTHCARE SYSTEMS PO BOX 404 BANGOR, ME 044020404	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	25
MAINSTREAM FINANCE 262 HARLOW ST BANGOR, ME 044021162	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
PENQUIS C A P INC262 HARLOW ST BANGOR, ME 044021162	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PARTNERS HEALTHCARE SYSTEM INC LUNDER-DINEEN HEALTH EDUCATION ALLIANCE OF MAINE BANGOR, ME 044021505	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	350
PARTNERS HEALTHCARE SYSTEM INC LUNDER-DINEEN HEALTH EDUCATION ALLIANCE OF MAINE BANGOR, ME 044021505	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
PARTNERS HEALTHCARE SYSTEM INC LUNDER-DINEEN HEALTH EDUCATION ALLIANCE OF MAINE BANGOR, ME 044021505	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	275
PARTNERS HEALTHCARE SYSTEM INC LUNDER-DINEEN HEALTH EDUCATION ALLIANCE OF MAINE BANGOR, ME 044021505	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
BOY SCOUTS OF AMERICAPO BOX 1869 BANGOR, ME 044021869	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOY SCOUTS OF AMERICA PO BOX 1869 BANGOR, ME 044021869	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
LITTLE LEAGUE BASEBALL INC PO BOX 1460 BUCKSPORT, ME 044161460	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
LITTLE LEAGUE BASEBALL INC PO BOX 1460 BUCKSPORT, ME 044161460	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	92
LITTLE LEAGUE BASEBALL INC PO BOX 1460 BUCKSPORT, ME 044161460	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
FOXCROFT ACADEMY TRUSTEES 975 W MAIN ST DOVR FOXCROFT, ME 044261067	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	200
Total ▶				162,446,844
3a				


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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOXCROFT ACADEMY TRUSTEES 975 W MAIN ST DOVR FOXCROFT, ME 044261067	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
FOXCROFT ACADEMY TRUSTEES 975 W MAIN ST DOVR FOXCROFT, ME 044261067	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
OUR KATAHDIN111 CANYON DR MILLINOCKET, ME 044622328	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
LEONARD MIDDLE SCHOOL 156 OAK STREET OLD TOWN, ME 044681623	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
UNIVERSITY OF MAINE FOUNDATION BUCHANAN ALUMNI HOUSE TWO ALUMNI PL ORONO, ME 044695792	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
THE GRADUATE STUDENT GOVERNMENT OF PO BOX 370 ORONO, ME 044730370	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
FOUR DIRECTIONS DEVELOPMENT CORPOR 20 GODFREY DR ORONO, ME 044733610	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,300
FOUR DIRECTIONS DEVELOPMENT CORPOR 20 GODFREY DR ORONO, ME 044733610	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
LEROY H SMITH SCHOOL 319 S MAIN ST PO BOX 10 WINTERPORT, ME 044960010	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
UNITED WAY OF MID COAST MAINE INC 34 WING FARM PARKWAY SUITE 201 BATH, ME 045301515	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DAMARISCOTTA RIVER ASSOCIATION PO BOX 333 DAMARISCOTTA, ME 045430333	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
MEDOMAK VALLEY ALL SPORTS BOOSTERS 320 MANKTOWN RD WALDOBORO, ME 045725816	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	250
CHEWONKI FOUNDATION INC 485 CHEWONKI NECK RD WISCASSET, ME 045784822	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	100
CHEWONKI FOUNDATION INC 485 CHEWONKI NECK RD WISCASSET, ME 045784822	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	2,500
SOCIETY FOR THE PREVENTION OF CRUE 141 BAR HARBOR RD TRENTON, ME 046055813	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,100
Total 				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
SOCIETY FOR THE PREVENTION OF CRUE 141 BAR HARBOR RD TRENTON, ME 046055813	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
MOUNT DESERT ISLAND HOSPITAL PO BOX 8 BAR HARBOR, ME 046090008	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
MT DESERT ISLAND YMCA 21 PARK STREET BAR HARBOR, ME 046091716	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
THE ARKPO BOX 276 CHERRYFIELD, ME 046220276	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
WREATHS ACROSS AMERICA 4 POINT STREET COLUMBIA FALLS, ME 046230249	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,050
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WREATHS ACROSS AMERICA 4 POINT STREET COLUMBIA FALLS, ME 046230249	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	60
WREATHS ACROSS AMERICA 4 POINT STREET COLUMBIA FALLS, ME 046230249	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	560
READY BY 21 MENTORINGPO BOX 216 DEER ISLE, ME 046270216	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
HARBOR HOUSE COMMUNITY SERVICE CEN PO BOX 836 SOUTHWEST HBR, ME 046790836	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
SCHOODIC INSTITUTE AT ACADIA NATIO PO BOX 277 WINTER HARBOR, ME 046930277	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SO AROOSTOOK SCHOOL 922 DYER BROOK ROAD DYER BROOK, ME 047479713	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	100
KNOX COUNTY HOMELESS COALITION PO BOX 1696 ROCKLAND, ME 048411696	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
POINTS NORTH INSTITUTE PO BOX 836 CAMDEN, ME 048430836	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,550
ATLANTIC ENGINE COMPANY NO 2 31 WASHINGTON STREET CAMDEN, ME 048431521	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
ATLANTIC ENGINE COMPANY NO 2 31 WASHINGTON STREET CAMDEN, ME 048431521	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAMDEN-ROCKPORT MIDDLE SCHOOL 34 KNOWLTON STREET CAMDEN, ME 048431537	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
ISLESBORO COMMUNITY FUND PO BOX 166 ISLESBORO, ME 048480166	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ISLESBORO ISLANDS TRUST PO BOX 182 ISLESBORO, ME 048480182	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
FRIENDS OF THE MONHEGAN VOLUNTEER 111 BLACKHEAD RD MONHEGAN, ME 048520000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
RILEY SCHOOL INCPO BOX 159 ROCKPORT, ME 048560159	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RILEY SCHOOL INC PO BOX 159 ROCKPORT, ME 048560159	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
P A W S ANIMAL ADOPTION CENTER PO BOX 707 ROCKPORT, ME 048560707	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CENTER FOR FURNITURE CRAFTSMANSHIP 25 MILL ST ROCKPORT, ME 048564842	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
HABITAT FOR HUMANITY INTERNATIONAL 799 WEST ST ROCKPORT, ME 048565150	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
THE GENERAL HENRY KNOX MUSEUM PO BOX 326 THOMASTON, ME 048610326	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THOMASTON DOG PARK ASSOCIATION PO BOX 342 THOMASTON, ME 048613718	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
THOMASTON DOG PARK ASSOCIATION PO BOX 342 THOMASTON, ME 048613718	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
WATERVILLE AREA BOYS & GIRLS CLUB 126 NORTH ST WATERVILLE, ME 049014954	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
MAINE CHILDRENS HOME FOR LITTLE WA 93 SILVER ST WATERVILLE, ME 049015923	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
PRESIDENT & TRUSTEES OF COLBY COLL 4335 MAYFLOWER HILL DR WATERVILLE, ME 049018843	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	7,875
Total 3a 				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PRESIDENT & TRUSTEES OF COLBY COLL 4335 MAYFLOWER HILL DR WATERVILLE, ME 049018843	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	204
PRESIDENT & TRUSTEES OF COLBY COLL 4335 MAYFLOWER HILL DR WATERVILLE, ME 049018843	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
PRESIDENT & TRUSTEES OF COLBY COLL 4335 MAYFLOWER HILL DR WATERVILLE, ME 049018843	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	450
PRESIDENT & TRUSTEES OF COLBY COLL 4335 MAYFLOWER HILL DR WATERVILLE, ME 049018843	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
BELFAST MASKERSPO BOX 541 BELFAST, ME 049151017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BELFAST SOUP KITCHENPO BOX 1153 BELFAST, ME 049151153	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
BELFAST SOUP KITCHENPO BOX 1153 BELFAST, ME 049151153	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	400
BELFAST AREA CHILD CARE SERVICES I 1025 WATERVILLE RD WALDO, ME 049153113	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
LITTLE RIVER BAPTIST CHURCH 259 NORTHPORT AVE BELFAST, ME 049156006	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
BELFAST FREE LIBRARY106 HIGH ST BELFAST, ME 049156346	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MAINE FARMLAND TRUST INC 97 MAIN ST BELFAST, ME 049156536	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
MAINE YOUTH ALLIANCE 78A MAIN ST BELFAST, ME 049156825	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
WALDO COUNTY YOUNG MENS CHRISTIAN 157 LINCOLNVILLE AVE BELFAST, ME 049157401	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
WALDO COUNTY YOUNG MENS CHRISTIAN 157 LINCOLNVILLE AVE BELFAST, ME 049157401	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
WALDO COUNTY YOUNG MENS CHRISTIAN 157 LINCOLNVILLE AVE BELFAST, ME 049157401	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	76
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WALDO COUNTY YOUNG MENS CHRISTIAN 157 LINCOLNVILLE AVE BELFAST, ME 049157401	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
EAST BELFAST SCHOOL 14 SWAN LAKE AVENUE BELFAST, ME 049159803	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
EAST BELFAST SCHOOL 14 SWAN LAKE AVENUE BELFAST, ME 049159803	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
LIBERTY LIBRARY ASSOCIATION PO BOX 280 LIBERTY, ME 049490000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	140
MAINE PARENT TEACHER ASSOCIATION I 55 PLEASANT ST OAKLAND, ME 049635054	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MT VIEW ELEMENTARY SCHOOL 573 MOUNT VIEW ROAD THORNDIKE, ME 049869679	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	100
MT VIEW HIGH SCHOOL 577 MOUNT VIEW ROAD THORNDIKE, ME 049869679	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	50
NORTHERN STAGE COMPANY PO BOX 4287 WHITE RIVER JCT, VT 050014287	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
GRASSROOT SOCCER INC PO BOX 712 NORWICH, VT 050550712	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	800
THETFORD ACADEMY PO BOX 190 THETFORD, VT 050740190	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	150
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE NATURE MUSEUM AT GRAFTON INCOR PO BOX 38 GRAFTON, VT 051460038	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
CARLOS OTIS STRATTON MOUNTAIN CLIN PO BOX 617 STRATTON MTN, VT 051550617	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,250
CARLOS OTIS STRATTON MOUNTAIN CLIN PO BOX 617 STRATTON MTN, VT 051550617	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
WESTON PLAYHOUSE THEATRE 703 MAIN ST WESTON, VT 051615501	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
THE DORSET EQUINE RESCUE INC PO BOX 724 EAST DORSET, VT 052530724	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CASTING FOR RECOVERY INC PO BOX 1123 MANCHESTER, VT 052541123	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MAPLE STREET SCHOOL 322 MAPLE STREET MANCHESTER CENTER, VT 052554410	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
BROMLEY OUTING CLUB INC PO BOX 775 MANCHESTR CTR, VT 052550775	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	380
LATCHIS ARTS INC50 MAIN ST BRATTLEBORO, VT 053013248	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	35
UNIVERSITY OF VERMONT AND STATE AG AGRICUL COLLEGE FOUNDATION 411 MA BURLINGTON, VT 054010000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF VERMONT AND STATE AG AGRICUL COLLEGE FOUNDATION 411 MA BURLINGTON, VT 054010000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
UNIVERSITY OF VERMONT MEDICAL CENT 111 COLCHESTER AVE BURLINGTON, VT 054011473	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
BROWN LEDGE FOUNDATION INC 25 WILSON ST BURLINGTON, VT 054013352	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
BROWN LEDGE FOUNDATION INC 25 WILSON ST BURLINGTON, VT 054013352	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	91
BROWN LEDGE FOUNDATION INC 25 WILSON ST BURLINGTON, VT 054013352	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHAMPLAIN COLLEGE INC 163 S WILLARD ST BURLINGTON, VT 054013902	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
KING STREET CENTER INC87 KING ST BURLINGTON, VT 054014762	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
LOCAL MOTION INC 1 STEELE ST STE 103 BURLINGTON, VT 054016204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
CHAMPLAIN COLLEGE INC 163 SOUTH WILLARD STREET BURLINGTON, VT 054020670	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	350
VERMONT COMMITTEE FOR AIDS RESOURC PO BOX 5248 BURLINGTON, VT 054025248	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
SPECIAL OLYMPICS VERMONT 16 GREGORY DR STE 2 S BURLINGTON, VT 054036015	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	183
KELLY S BRUSH FOUNDATION 7 ASPEN DR SOUTH BURLINGTON, VT 054036246	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,150
VERMONT WORKS FOR WOMEN INC 32A MALLETT'S BAY AVENUE WINOOSKI, VT 054041959	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SOUTH VILLAGE COMMUNITY STEWARDSHI PO BOX 2286 S BURLINGTON, VT 054072286	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
SAINT MICHAELS COLLEGE ONE WINOOSKI PARK BOX 256 COLCHESTER, VT 054390002	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAINT MICHAELS COLLEGE ONE WINOOSKI PARK BOX 256 COLCHESTER, VT 054390002	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	300
SAINT MICHAELS COLLEGE ONE WINOOSKI PARK BOX 256 COLCHESTER, VT 054390002	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	900
SAINT MICHAELS COLLEGE ONE WINOOSKI PARK BOX 265 COLCHESTER, VT 054391000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
SAINT MICHAELS COLLEGE ONE WINOOSKI PARK BOX 265 COLCHESTER, VT 054391000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
SAINT MICHAELS COLLEGE ONE WINOOSKI PARK BOX 265 COLCHESTER, VT 054391000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF THE WALTER IRISH SENIOR PO BOX 207 CHARLOTTE, VT 054450207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN ENVIRONMENTAL HEALTH STUD STUDIES PROJECT INC 16 LAMOILLE STR ESSEX JCT, VT 054520000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
KONO GNAGA603C DALTON DR ESSEX JCT, VT 054524031	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,500
BELLA VOCE INCORPORATED 14 ASPEN DR ESSEX JCT, VT 054524374	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
PURPLE HEARTS REUNITED INC PO BOX 2121 GEORGIA, VT 054682121	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SHELBURNE FARMS1611 HARBOR ROAD SHELBURNE, VT 054820000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
VERMONT LAND TRUST INC 8 BAILEY AVE MONTPELIER, VT 056022101	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	750
CENTERS FOR SOCIAL RESPONSIBILITY 311 PORTAL RD MIDDLESEX, VT 056029287	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
VERMONT FOODBANK33 PARKER RD BARRE, VT 056419106	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
NORWICH UNIVERSITY158 HARMON DR NORTHFIELD, VT 056631000	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	1,100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HIMALAYAN CATARACT PROJECT INC PO BOX 55 WATERBURY, VT 056766055	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
GREEN MOUNTAIN CLUB INC 4711 WATERBURY STOWE RD WATERBURY CENTER, VT 056778050	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
VERMONT ADAPTIVE SKI & SPORTS PO BOX 139 KILLINGTON, VT 057510139	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	355
VERMONT ADAPTIVE SKI & SPORTS PO BOX 139 KILLINGTON, VT 057510139	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
VERMONT ADAPTIVE SKI & SPORTS PO BOX 139 KILLINGTON, VT 057510139	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VERMONT ADAPTIVE SKI & SPORTS PO BOX 139 KILLINGTON, VT 057510139	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	26
PRESIDENT & FRIENDS OF MIDDLEBURY 84 S SERVICE RD STE 217 MIDDLEBURY, VT 057536012	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	1,250
EASTVIEW AT MIDDLEBURY 100 EASTVIEW TERRACE MIDDLEBURY, VT 057539327	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
BURKE MOUNTAIN ACADEMYPO BOX 78 EAST BURKE, VT 058320078	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
AVON OLD FARMS SCHOOL 500 OLD FARMS ROAD AVON, CT 060012716	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AVON OLD FARMS SCHOOL 500 OLD FARMS ROAD AVON, CT 060012716	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	125
CORNELIA DE LANGE SYNDROME FOUNDAT 302 W MAIN ST STE 100 AVON, CT 060013681	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
CORNELIA DE LANGE SYNDROME FOUNDAT 302 W MAIN ST STE 100 AVON, CT 060013681	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
FARMINGTON VALLEY ARTS CENTER INC 25 ARTS CENTER LN AVON, CT 060013746	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
FOODSHARE INC450 WOODLAND AVE BLOOMFIELD, CT 060021342	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,575
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOODSHARE INC450 WOODLAND AVE BLOOMFIELD, CT 060021342	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	20,000
FOODSHARE INC450 WOODLAND AVE BLOOMFIELD, CT 060021342	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	65
FOODSHARE INC450 WOODLAND AVE BLOOMFIELD, CT 060021342	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	300
FOODSHARE INC450 WOODLAND AVE BLOOMFIELD, CT 060021342	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
FOODSHARE INC450 WOODLAND AVE BLOOMFIELD, CT 060021342	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,179
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LIFECHOICE DONOR SERVICES INC 340 W NEWBERRY RD BLOOMFIELD, CT 060021393	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
ST PAUL CATHOLIC HIGH SCHOOL 1001 STAFFORD AVENUE BRISTOL, CT 060103264	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
ST PAUL CATHOLIC HIGH SCHOOL 1001 STAFFORD AVENUE BRISTOL, CT 060103264	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
BRISTOL BOYS & GIRLS CLUB ASSOCIAT 255 WEST STREET BRISTOL, CT 060105705	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
CONNECTICUT COMMUNITY CARE INC 43 ENTERPRISE DRIVE BRISTOL, CT 060107472	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED WAY OF WEST CENTRAL CONNECT 200 MAIN STREET BRISTOL, CT 060108823	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,000
THE FRIENDS OF THE CANTON PUBLIC L PO BOX 136 CANTON, CT 060190136	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	100
THE ARC OF THE FARMINGTON VALLEY I PO BOX 1099 CANTON, CT 060191099	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	50
CHILDRENS MUSEUM INC 70 GRACEY ROAD CANTON, CT 060192113	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	400
CANTON EMERGENCY FUEL BANK CANTON ATTN MICHAEL LANGER - 136 MAIN STREET CANTON, CT 060193137	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	200
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CANTON LAND CONSERVATION TRUST INC PO BOX 41 CANTON CENTER, CT 060200041	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
AMERICAN NATIONAL RED CROSS 209 FARMINGTON AVENUE FARMINGTON, CT 060321911	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
AMERICAN NATIONAL RED CROSS 209 FARMINGTON AVENUE FARMINGTON, CT 060321911	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
CONNECTICUT CHINESE CULTURE ASSOCI 2 BURNT HILL RD FARMINGTON, CT 060322039	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MISS PORTERS SCHOOL INC60 MAIN ST FARMINGTON, CT 060322232	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MISS PORTERS SCHOOL INC 60 MAIN ST FARMINGTON, CT 060322232	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	550
HILL-STEAD MUSEUM35 MOUNTAIN RD FARMINGTON, CT 060322372	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,075
HILL-STEAD MUSEUM35 MOUNTAIN RD FARMINGTON, CT 060322372	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
SUSAN G KOMEN BREAST CANCER FOUNDA 74 BATTERSON PARK RD FARMINGTON, CT 060322565	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
GRANBY COMMUNITY FUND INC PO BOX 94 GRANBY, CT 060350094	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAMP SLOANE INCORPORATED 124 INDIAN MOUNTAIN RD LAKEVILLE, CT 060390000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
INDIAN MOUNTAIN SCHOOL INCORPORATE 211 INDIAN MOUNTAIN ROAD LAKEVILLE, CT 060392028	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
HOTCHKISS SCHOOL 11 INTERLAKEN RD LAKEVILLE, CT 060392141	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
HOTCHKISS SCHOOL 11 INTERLAKEN RD LAKEVILLE, CT 060392141	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	600
HOTCHKISS SCHOOL 11 INTERLAKEN RD LAKEVILLE, CT 060392141	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OUR COMPANIONS DOMESTIC ANIMAL SAN PO BOX 956 MANCHESTER, CT 060450956	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
OUR COMPANIONS DOMESTIC ANIMAL SAN PO BOX 956 MANCHESTER, CT 060450956	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
OUR COMPANIONS DOMESTIC ANIMAL SAN PO BOX 956 MANCHESTER, CT 060450956	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
CCSU FOUNDATION INCPO BOX 612 NEW BRITAIN, CT 060500612	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	2,500
CCSU FOUNDATION INCPO BOX 612 NEW BRITAIN, CT 060500612	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	25
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
POLISH AMERICAN FOUNDATION OF CONN 27 GROVE HILL STREET NEW BRITAIN, CT 060521368	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
POLISH AMERICAN FOUNDATION OF CONN 27 GROVE HILL STREET NEW BRITAIN, CT 060521368	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
POLISH AMERICAN FOUNDATION OF CONN 27 GROVE HILL STREET NEW BRITAIN, CT 060521368	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
NEW BRITAIN MUSEUM OF AMERICAN ART 56 LEXINGTON STREET NEW BRITAIN, CT 060521412	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
KLINGBERG COMPREHENSIVE PROGRAM SE 370 LINWOOD ST NEW BRITAIN, CT 060521949	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PETIT FAMILY FOUNDATION P O BOX 310 PLAINVILLE, CT 060620000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
FARMINGTON SOCCER CLUB INC 18 FOX RD PLAINVILLE, CT 060621820	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
HOCKANUM VALLEY COMMUNITY COUNCIL 29 NAEK ROAD SUITE 5A VERNON, CT 060663942	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
WESTMINSTER SCHOOL 995 HOPMEADOW STREET SIMSBURY, CT 060701812	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
WESTMINSTER SCHOOL 995 HOPMEADOW STREET SIMSBURY, CT 060701812	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	3,010
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WESTMINSTER SCHOOL 995 HOPMEADOW STREET SIMSBURY, CT 060701812	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,000
WESTMINSTER SCHOOL 995 HOPMEADOW STREET SIMSBURY, CT 060701812	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	50
TRUSTEES OF WESTMINSTER SCHOOL INC WESTMINSTER SCHOOL SIMSBURY, CT 060700000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	844
THEATRE GUILD OF SIMSBURY LTD PO BOX 92 SIMSBURY, CT 060700092	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
MCLEAN FOUNDATION INC 75 GREAT POND ROAD SIMSBURY, CT 060709912	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUFFIELD VOLUNTEER AMBULANCE ASSOC PO BOX 642 SUFFIELD, CT 060780642	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
AMERICAN SECONDARY SCHOOLS FOR INT PO BOX 969 SUFFIELD, CT 060780969	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
EMERGENCY AID ASSOCIATION INC 450 SOUTH ST SUFFIELD, CT 060782210	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
HAZARDVILLE MEMORIAL SCHOOL PTO 68 N MAPLE ST ENFIELD, CT 060823904	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
AMYS ANGELS CORPORATION 92 HOPMEADOW STREET SIMSBURY, CT 060899698	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,250
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EPIDEMIC ANSWERS INC 114 N SADDLE RDG WEST SIMSBURY, CT 060922116	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
THE LOOMIS CHAFFEE SCHOOL 4 BATCHELDER ROAD WINDSOR, CT 060953028	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	8,450
THE LOOMIS CHAFFEE SCHOOL 4 BATCHELDER ROAD WINDSOR, CT 060953028	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	8,275
THE LOOMIS CHAFFEE SCHOOL 4 BATCHELDER ROAD WINDSOR, CT 060953028	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,000
NATIONAL CONFERENCE FOR COMMUNITY 820A PROSPECT HILL ROAD STE A WINDSOR, CT 060951782	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VINTAGE RADIO AND COMMUNICATIONS M 115 PIERSON LN WINDSOR, CT 060952050	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MARYS PLACE INC6 POQUONOCK AVE WINDSOR, CT 060952551	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
WINDSOR LIBRARY ASSOCIATION AGENT PO BOX 673 WINDSOR, CT 060952924	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
KENWAYS CAUSE53 NOD RD WINDSOR, CT 060953249	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
WINDSOR COMMUNITY TELEVISION INC 599 MATIANUCK AV WINDSOR, CT 060953567	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CONNECTICUT RADIO INFORMATION SYST 315 WINDSOR AVE WINDSOR, CT 060954557	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
FOOTHILLS VISITING NURSE & HOME CA 32 UNION STREET WINSTED, CT 060981521	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
NORTHWESTERN COMMUNITY COLLEGE FOU PARK PL WINSTED, CT 060981706	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	100
HARTFORD HOSPITAL 80 SEYMOUR STEET PO BOX 5037 HARTFORD, CT 061025037	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
NIGHT FALL INC45 CHURCH ST HARTFORD, CT 061031202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HARTFORD STAGE COMPANY 50 CHURCH STREET HARTFORD, CT 061031298	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
HARTFORD STAGE COMPANY 50 CHURCH STREET HARTFORD, CT 061031298	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	20,000
HARTFORD STAGE COMPANY 50 CHURCH STREET HARTFORD, CT 061031298	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	600
HARTFORD STAGE COMPANY 50 CHURCH STREET HARTFORD, CT 061031298	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,451
JORDAN PORCO FOUNDATION 225 ASYLUM STREET HARTFORD, CT 061031516	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CONNECTICUT SCIENCE CENTER INC 250 COLUMBUS BOULEVARD HARTFORD, CT 061032802	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
CONNECTICUT SCIENCE CENTER INC 250 COLUMBUS BOULEVARD HARTFORD, CT 061032802	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
THE VILLAGE FOR FAMILIES & CHILDRE 1680 ALBANY AVE HARTFORD, CT 061051001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	850
THE VILLAGE FOR FAMILIES & CHILDRE 1680 ALBANY AVE HARTFORD, CT 061051001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
WATKINSON SCHOOL 180 BLOOMFIELD AVE HARTFORD, CT 061051009	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WATKINSON SCHOOL 180 BLOOMFIELD AVE HARTFORD, CT 061051009	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
WOMENS AUXILIARY OF SAINT FRANCIS 114 WOODLAND ST HARTFORD, CT 061051208	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
URBAN LEAGUE OF GREATER HARTFORD I 140 WOODLAND STREET HARTFORD, CT 061051210	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
BOYS AND GIRLS CLUBS OF HARTFORD I 170 SIGOURNEY ST HARTFORD, CT 061051908	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
BOYS AND GIRLS CLUBS OF HARTFORD I 170 SIGOURNEY ST HARTFORD, CT 061051908	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS AND GIRLS CLUBS OF HARTFORD I 170 SIGOURNEY ST HARTFORD, CT 061051908	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
BOYS AND GIRLS CLUBS OF HARTFORD I 170 SIGOURNEY ST HARTFORD, CT 061051908	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
HARC INC900 ASYLUM AVENUE HARTFORD, CT 061051985	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
HARC INC900 ASYLUM AVENUE HARTFORD, CT 061051985	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
CENTER FOR CHILDRENS ADVOCACY INC 65 ELIZABETH ST HARTFORD, CT 061052259	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	900
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTER FOR CHILDRENS ADVOCACY INC 65 ELIZABETH ST HARTFORD, CT 061052259	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
ASYLUM HILL CONGREGATIONAL CHURCH 814 ASYLUM AVE HARTFORD, CT 061052805	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
ASYLUM HILL CONGREGATIONAL CHURCH 814 ASYLUM AVE HARTFORD, CT 061052805	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
HARTFORD KNIGHTS CORP 641 FARMINGTON AVE STE 202 HARTFORD, CT 061052956	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
HARTFORD KNIGHTS CORP 641 FARMINGTON AVE STE 202 HARTFORD, CT 061052956	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HARRIET BEECHER STOWE CENTER INC 77 FOREST STREET HARTFORD, CT 061053243	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	850
HARRIET BEECHER STOWE CENTER INC 77 FOREST STREET HARTFORD, CT 061053243	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	780
HARRIET BEECHER STOWE CENTER INC 77 FOREST STREET HARTFORD, CT 061053243	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
YOUNG WOMENS CHRISTIAN ASSOCIATION 135 BROAD ST HARTFORD, CT 061053701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
YOUNG WOMENS CHRISTIAN ASSOCIATION 135 BROAD ST HARTFORD, CT 061053701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUNG WOMENS CHRISTIAN ASSOCIATION 135 BROAD ST HARTFORD, CT 061053701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
JUNIOR ACHIEVEMENT OF SOUTHWEST NE 70 FARMINGTON AVE HARTFORD, CT 061053704	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
JUNIOR ACHIEVEMENT OF SOUTHWEST NE 70 FARMINGTON AVE HARTFORD, CT 061053704	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
JUNIOR ACHIEVEMENT OF SOUTHWEST NE 70 FARMINGTON AVE HARTFORD, CT 061053704	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CHILDRENS LAW CENTER INC 30 ARBOR ST HARTFORD, CT 061061215	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	155
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
REAL ART WAYS INC56 ARBOR ST HARTFORD, CT 061061222	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	7,500
KNOX INC75 LAUREL STREET HARTFORD, CT 061061345	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	7,500
KNOX INC75 LAUREL STREET HARTFORD, CT 061061345	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100,000
NUTMEG BIG BROTHERS-BIG SISTERS IN 30 LAUREL STREET SUITE 3 HARTFORD, CT 061061377	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	7,500
LOCAL INITIATIVES SUPPORT CORPORAT 75 CHARTER OAK AVENUE SUITE 2-250 HARTFORD, CT 061061430	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	7,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HORACE BUSHNELL MEMORIAL HALL CORP 166 CAPITOL AVE HARTFORD, CT 061061621	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,000
HORACE BUSHNELL MEMORIAL HALL CORP 166 CAPITOL AVE HARTFORD, CT 061061621	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	24,000
HORACE BUSHNELL MEMORIAL HALL CORP 166 CAPITOL AVE HARTFORD, CT 061061621	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
CONNECTICUT COALITION TO END HOMEL 257 LAWRENCE STREET HARTFORD, CT 061061710	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	2,500
CONNECTICUT COALITION TO END HOMEL 257 LAWRENCE STREET HARTFORD, CT 061061710	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	2,500
Total 				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CONNECTICUT FARMLAND TRUST INC 77 BUCKINGHAM ST HARTFORD, CT 061061756	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
SOUTH PARK INN INC75 MAIN ST HARTFORD, CT 061061806	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
THE YANKEE INSTITUTE FOR PUBLIC PO 216 MAIN ST HARTFORD, CT 061061817	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
THE RISEUP GROUP INC 250 MAIN ST APT 622 HARTFORD, CT 061061873	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
ACHIEVE HARTFORD INC 221 MAIN ST 3RD FL HARTFORD, CT 061061890	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	7,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CONNECTICUT COUNCIL FOR PHILANTHRO 221 MAIN ST HARTFORD, CT 061061890	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,000
OPERATION FUEL INC 75 CHARTER OAK AVE HARTFORD, CT 061061903	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
AIDS CONNECTICUT INC 110 BARTHOLOMEW AVE STE 3050 HARTFORD, CT 061062251	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
CONNECTICUT PUERTO RICAN FORUM INC 95 PARK STREET 2ND FL HARTFORD, CT 061062520	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
CONNECTICUT ASSOCIATION FOR HUMAN 237 HAMILTON STREET SUITE 208 HARTFORD, CT 061062977	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRINITY COLLEGE300 SUMMIT STREET HARTFORD, CT 061063100	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,175
TRINITY COLLEGE300 SUMMIT STREET HARTFORD, CT 061063100	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	7,500
TRINITY COLLEGE300 SUMMIT STREET HARTFORD, CT 061063100	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
TRINITY COLLEGE300 SUMMIT STREET HARTFORD, CT 061063100	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	600
TRINITY COLLEGE300 SUMMIT STREET HARTFORD, CT 061063100	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	650
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GIRL SCOUTS OF CONNECTICUT INC 340 WASHINGTON ST HARTFORD, CT 061063317	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
GIRL SCOUTS OF CONNECTICUT INC 340 WASHINGTON ST HARTFORD, CT 061063317	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,630
GIRL SCOUTS OF CONNECTICUT INC 340 WASHINGTON ST HARTFORD, CT 061063317	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
CCMC CORPORATION 282 WASHINGTON ST HARTFORD, CT 061063322	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	1,500
END HUNGER CONNECTICUT INC 65 HUNGERFORD ST HARTFORD, CT 061064626	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PRISCILLA MAXWELL ENDICOTT SCHOLAR C O J SENNETT 29 SCARSDALE ROAD WEST HARTFORD, CT 061070000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
THE BRIDGE FAMILY CENTER INC 1022 FARMINGTON AVE WEST HARTFORD, CT 061071050	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
MEDICAL AID TO HAITI INC 80 S MAIN ST WEST HARTFORD, CT 061072408	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
HOLY FAMILY MONASTERY RETREAT 303 TUNXIS ROAD WEST HARTFORD, CT 061073119	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	600
HOLY FAMILY MONASTERY RETREAT 303 TUNXIS ROAD WEST HARTFORD, CT 061073119	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CIRCLE OF LIFE ARTS FOR ALL INC 50 CHAPMAN PL EAST HARTFORD, CT 061081740	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
AMERICAN LUNG ASSOCIATION OF THE N 45 ASH ST EAST HARTFORD, CT 061083294	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
AMERICAN LUNG ASSOCIATION OF THE N 45 ASH ST EAST HARTFORD, CT 061083294	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
FRIENDS OF THE ELEANOR BUCK WOLF N 156 PROSPECT ST WETHERSFIELD, CT 061093759	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
CONNECTICUT HUMANE SOCIETY 701 RUSSELL RD NEWINGTON, CT 061111527	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	850
Total 3a ►				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CONNECTICUT HUMANE SOCIETY 701 RUSSELL RD NEWINGTON, CT 061111527	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
CONNECTICUT HUMANE SOCIETY 701 RUSSELL RD NEWINGTON, CT 061111527	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
CONNECTICUT HUMANE SOCIETY 701 RUSSELL RD NEWINGTON, CT 061111527	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
NEWINGTON VOLUNTEER AMBULANCE CORP PO BOX 310061 NEWINGTON, CT 061112129	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
FRIENDS OF THE LUCY ROBBINS WELLES 95 CEDAR STREET NEWINGTON, CT 061112603	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL MULTIPLE SCLEROSIS SOCIETY 659 TOWER AVE FIRST FLOOR HARTFORD, CT 061121269	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	150
NATIONAL MULTIPLE SCLEROSIS SOCIETY 659 TOWER AVE FIRST FLOOR HARTFORD, CT 061121269	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	4,650
CONNECTICUT INSTITUTE FOR THE BLIN 120 HOLCOMB ST HARTFORD, CT 061121589	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	15,000
CONNECTICUT INSTITUTE FOR THE BLIN 120 HOLCOMB ST HARTFORD, CT 061121589	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	200
UPPER ALBANY MAIN STREET PROGRAM I 1382 ALBANY AVE HARTFORD, CT 061122108	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	7,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MERCY HOUSING & SHELTER CORP 211 WETHERSFIELD AVENUE HARTFORD, CT 061141148	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
MERCY HOUSING & SHELTER CORP 211 WETHERSFIELD AVENUE HARTFORD, CT 061141148	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MERCY HOUSING & SHELTER CORP 211 WETHERSFIELD AVENUE HARTFORD, CT 061141148	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
CAMP COURANT INCORPORATED 285 BROAD ST HARTFORD, CT 061153785	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	17,500
CAMP COURANT INCORPORATED 285 BROAD ST HARTFORD, CT 061153785	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	325
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAMP COURANT INCORPORATED 285 BROAD ST HARTFORD, CT 061153785	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CAMP COURANT INCORPORATED 285 BROAD ST HARTFORD, CT 061153785	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
NORTHWEST CATHOLIC HIGH SCHOOL 29 WAMPANOAG DRIVE WEST HARTFORD, CT 061171220	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
JEWISH FEDERATION OF GREATER HARTF 333 BLOOMFIELD AVE STE C HARTFORD, CT 061171500	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	194
UNIVERSITY OF HARTFORD 200 BLOOMFIELD AVENUE WEST HARTFORD, CT 061171599	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,226
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF HARTFORD 200 BLOOMFIELD AVENUE WEST HARTFORD, CT 061171599	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
UNIVERSITY OF HARTFORD 200 BLOOMFIELD AVENUE WEST HARTFORD, CT 061171599	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,525
UNIVERSITY OF HARTFORD 200 BLOOMFIELD AVENUE WEST HARTFORD, CT 061171599	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
THE CIRCLE OF HANDS FOUNDATION INC 7 MANSFIELD AVE WEST HARTFORD, CT 061172114	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
ASSOCIATION OF THE UNITED STATES A 1385 TROUT BROOK DR WEST HARTFORD, CT 061172650	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,400
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF SAINT JOSEPH 1678 ASYLUM AVE WEST HARTFORD, CT 061172764	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
MERCY COMMUNITY HEALTH INC 2021 ALBANY AVE WEST HARTFORD, CT 061172789	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	100
GIRLS ON THE RUN INTERNATIONAL 1889 ASYLUM AVE WEST HARTFORD, CT 061173003	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
YOUTH JOURNALISM INTERNATIONAL INC 33 GRISWOLD DR WEST HARTFORD, CT 061191147	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HOUSE OF BREAD INC 1453 MAIN ST HARTFORD, CT 061202726	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GREATER HARTFORD ARTS COUNCIL INCO 100 PEARL STREET HARTFORD, CT 061231436	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
MAYORS CHARITY BALL CORPORATION PO BOX 270788 WEST HARTFORD, CT 061270788	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	100
OUT TO PASTURE FARM AND RESCUE INC PO BOX 310174 NEWINGTON, CT 061310174	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
HARTFORD INTERVAL HOUSE INC PO BOX 340207 HARTFORD, CT 061342070	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
HARTFORD INTERVAL HOUSE INC PO BOX 340207 HARTFORD, CT 061342070	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
HARTFORD RESCUE MISSION INC PO BOX 1628 HARTFORD, CT 061441628	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 1933 HARTFORD, CT 061441933	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 1933 HARTFORD, CT 061441933	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	12,500
WINDHAM REGION NO FREEZE PROJECT I PO BOX 46 WILLIMANTIC, CT 062260046	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	489
TOURTELLOTTE MEMORIAL HIGH SCHOOL PO BOX 437 N GROSVENORDL, CT 062550437	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
POMFRET SCHOOLPO BOX 128 POMFRET, CT 062580128	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	350
POMFRET SCHOOLPO BOX 128 POMFRET, CT 062580128	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	3,000
UNIVERSITY OF CONNECTICUT FOUNDATI 2390 ALUMNI DRIVE UNIT 3206 STORRS, CT 062693206	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	15,000
UNIVERSITY OF CONNECTICUT FOUNDATI 2390 ALUMNI DRIVE UNIT 3206 STORRS, CT 062693206	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
UNIVERSITY OF CONNECTICUT FOUNDATI 2390 ALUMNI DRIVE UNIT 3206 STORRS, CT 062693206	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF CONNECTICUT FOUNDATI 2390 ALUMNI DRIVE UNIT 3206 STORRS, CT 062693206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
UNIVERSITY OF CONNECTICUT FOUNDATI 2390 ALUMNI DRIVE UNIT 3206 STORRS, CT 062693206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,100
UNIVERSITY OF CONNECTICUT FOUNDATI 2390 ALUMNI DRIVE UNIT 3206 STORRS, CT 062693206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
PARENT TEACHER ORGANIZATION OF THE 24 FROG POND RD WOODSTOCK, CT 062813009	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	58
COMMUNITY FOUNDATION OF EASTERN CO PO BOX 769 NEW LONDON, CT 063200769	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY FOUNDATION OF EASTERN CO PO BOX 769 NEW LONDON, CT 063200769	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,510
TERRI BRODEUR BREAST CANCER FOUNDA PO BOX 785 NEW LONDON, CT 063200785	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	525
HABITAT FOR HUMANITY INTERNATIONAL 377 BROAD ST NEW LONDON, CT 063203725	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
HABITAT FOR HUMANITY INTERNATIONAL 377 BROAD ST NEW LONDON, CT 063203725	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
CONNECTICUT COLLEGE 270 MOHEGAN AVE NEW LONDON, CT 063204125	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	850
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CONNECTICUT COLLEGE 270 MOHEGAN AVE NEW LONDON, CT 063204125	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	650
CONNECTICUT COLLEGE 270 MOHEGAN AVE NEW LONDON, CT 063204125	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
CONNECTICUT COLLEGE 270 MOHEGAN AVE NEW LONDON, CT 063204125	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,075
CHILD AND FAMILY AGENCY OF SOUTHEA 255 HEMPSTEAD ST NEW LONDON, CT 063206204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
EASTERN CONNECTICUT SYMPHONY INC 289 STATE ST NEW LONDON, CT 063206300	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED STATES COAST GUARD ACADEMY 47 MOHEGAN AVE NEW LONDON, CT 063208111	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	500
UNITED STATES COAST GUARD ACADEMY 47 MOHEGAN AVE NEW LONDON, CT 063208111	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	500
UNITED WAY OF SOUTHEASTERN CONN IN 283 STODDARDS WHARF RD GALES FERRY, CT 063351131	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	2,500
NOANK MYSTIC COMMUNITY BAND INC PO BOX 9266 NOANK, CT 063409266	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	25
COMPASSION FOR CATS OF NEW LONDON 275 S BURNHAM HWY LISBON, CT 063513111	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	100
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MYSTIC & NOANK LIBRARY INC 40 LIBRARY ST MYSTIC, CT 063552418	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
CATHOLIC CHARITIES INC331 MAIN ST NORWICH, CT 063605836	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60
CATHOLIC CHARITIES INC331 MAIN ST NORWICH, CT 063605836	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,560
CENTER FOR HOSPICE CARE SOUTHEAST 227 DUNHAM ST NORWICH, CT 063606133	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
ANGEL CHARITABLE TRPO BOX 1013 OLD LYME, CT 063710999	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANGEL CHARITABLE TRPO BOX 1013 OLD LYME, CT 063710999	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
ANGEL CHARITIES INCPO BOX 1013 OLD LYME, CT 063710999	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	300
HIGH HOPES THERAPEUTIC RIDING INC 36 TOWN WOODS RD OLD LYME, CT 063711142	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
HIGH HOPES THERAPEUTIC RIDING INC 36 TOWN WOODS RD OLD LYME, CT 063711142	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
CROSBY FUND FOR HAITIAN EDUCATION 19 BINNEY RD OLD LYME, CT 063711401	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LYME ART ASSOC INC90 LYME ST OLD LYME, CT 063712367	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
PET PALS NORTHEASTPO BOX 64 PLAINFIELD, CT 063740064	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
WATERFORD COUNTRY SCHOOL 78 HUNTS BROOK ROAD QUAKER HILL, CT 063751009	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
WATERFORD COUNTRY SCHOOL INCORPORA 78 HUNTS BROOK RD QUAKER HILL, CT 063751009	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
WATERFORD COUNTRY SCHOOL INCORPORA 78 HUNTS BROOK RD QUAKER HILL, CT 063751009	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	700
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WATERFORD COUNTRY SCHOOL INCORPORA 78 HUNTS BROOK RD QUAKER HILL, CT 063751009	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
COMMUNITY DANCE ENSEMBLE INC 8 CHAPMAN AVE QUAKER HILL, CT 063751309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
STONINGTON VOLUNTEER AMBULANCE COR PO BOX 424 STONINGTON, CT 063780424	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
COAST GUARD FOUNDATION INC 394 TAUGWONK RD STONINGTON, CT 063781807	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ST BERNARD HIGH SCHOOL 1593 NORWICH NEW LONDON TPKE UNCASVILLE, CT 063821319	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PROJECT PURPLE INC 94A NORTH MAIN ST BEACON FALLS, CT 064031469	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
PROJECT PURPLE INC 94A NORTH MAIN ST BEACON FALLS, CT 064031469	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
PROJECT PURPLE INC 94A NORTH MAIN ST BEACON FALLS, CT 064031469	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
PROJECT PURPLE INC 94A NORTH MAIN ST BEACON FALLS, CT 064031469	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	280
BRANFORD LAND TRUST INC PO BOX 254 BRANFORD, CT 064050254	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CONNECTICUT HOSPICE INC 100 DOUBLE BEACH RD BRANFORD, CT 064054909	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CHESHIRE COMMUNITY FOOD PANTRY INC PO BOX 457 CHESHIRE, CT 064100457	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CHESHIRE WILDCATS INC PO BOX 1308 CHESHIRE, CT 064105308	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,500
HENRY CARTER HULL LIBRARY INC 10 KILLINGWORTH TPKE CLINTON, CT 064131323	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CLINTON SAILING CLUB INC 39 HIGH ST CLINTON, CT 064131752	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CONNECTICUT TREES OF HONOR MEMORIA PO BOX 86 CROMWELL, CT 064160086	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
SALEM VOLUNTEER FIRE COMPANY INCOR 424 HARTFORD RD SALEM, CT 064203603	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
GOODSPEED OPERA HOUSE FOUNDATION I 6 MAIN STREET PO BOX A EAST HADDAM, CT 064230281	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	125
SHORELINE SOUP KITCHENS & PANTRIES PO BOX 804 ESSEX, CT 064260804	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	334
SHORELINE SOUP KITCHENS & PANTRIES PO BOX 804 ESSEX, CT 064260804	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SHORELINE SOUP KITCHENS & PANTRIES PO BOX 804 ESSEX, CT 064260804	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
SHORELINE SOUP KITCHENS & PANTRIES PO BOX 804 ESSEX, CT 064260804	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	333
HADDAM LAND TRUST INC PO BOX 66 HADDAM, CT 064380066	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
MADISON HISTORICAL SOCIETY INC PO BOX 17 MADISON, CT 064430017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
UNITED WAY OF MERIDEN AND WALLINGF 35 PLEASANT STREET SUITE 1E MERIDEN, CT 064505786	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS & GIRLS CLUB OF MERIDEN INC 15 LINCOLN STREET MERIDEN, CT 064513132	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
FRANCISCAN LIFE CENTER NETWORK INC 271 FINCH AVENUE MERIDEN, CT 064513607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MERCY HIGH SCHOOL 1740 RANDOLPH ROAD MIDDLETOWN, CT 064574043	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	25
MERCY HIGH SCHOOL 1740 RANDOLPH ROAD MIDDLETOWN, CT 064574043	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
ST VINCENT DEPAUL PLACE MIDDLETOWN 617 MAIN ST MIDDLETOWN, CT 064572762	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EPILEPSY FOUNDATION OF CONNECTICUT 386 MAIN STREET MIDDLETOWN, CT 064573360	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
EPILEPSY FOUNDATION OF CONNECTICUT 386 MAIN STREET MIDDLETOWN, CT 064573360	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
BETH-EL CENTER INC 90 NEW HAVEN AVE MILFORD, CT 064604827	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CIARAS LIGHT FOUNDATION INC 11 NANCY DR MONROE, CT 064683218	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
NEWTOWN SCHOLARSHIP ASSOCIATION IN PO BOX 302 NEWTOWN, CT 064700302	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SANDY HOOK PROMISE FOUNDATION PO BOX 3489 NEWTOWN, CT 064703489	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	101
SANDY HOOK PROMISE FOUNDATION PO BOX 3489 NEWTOWN, CT 064703489	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	51
SANDY HOOK PROMISE FOUNDATION PO BOX 3489 NEWTOWN, CT 064703489	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	52
SANDY HOOK PROMISE FOUNDATION PO BOX 3489 NEWTOWN, CT 064703489	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
SANDY HOOK PROMISE FOUNDATION PO BOX 3489 NEWTOWN, CT 064703489	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	126
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GOLDEN OPPORTUNITY NETWORKS INC PO BOX 3663 NEWTOWN, CT 064703663	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
AVIELLE FOUNDATION INC 41 BERKSHIRE RD SANDY HOOK, CT 064821336	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
WILLIAM RAVEIS CHARITABLE FUND INC 7 TRAP FALLS RD SHELTON, CT 064844617	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
WILLIAM RAVEIS CHARITABLE FUND INC 7 TRAP FALLS RD SHELTON, CT 064844617	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	304
POMPERAUG ELEMENTARY SCHOOL PTO IN 607 MAIN ST S SOUTHBURY, CT 064884218	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
POMPERAUG ELEMENTARY SCHOOL PTO IN 607 MAIN ST S SOUTHURY, CT 064884218	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CHOATE ROSEMARY HALL 333 CHRISTIAN STREET WALLINGFORD, CT 064923818	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,100
CHOATE ROSEMARY HALL 333 CHRISTIAN STREET WALLINGFORD, CT 064923818	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	3,700
AMERICAN HEART ASSOCIATION INC 5 BROOKSIDE DRIVE WALLINGFORD, CT 064921822	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,200
AMERICAN HEART ASSOCIATION INC 5 BROOKSIDE DRIVE WALLINGFORD, CT 064921822	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	184
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 5 BROOKSIDE DRIVE WALLINGFORD, CT 064921822	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
AMERICAN HEART ASSOCIATION INC 5 BROOKSIDE DRIVE WALLINGFORD, CT 064921822	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN HEART ASSOCIATION INC 5 BROOKSIDE DRIVE WALLINGFORD, CT 064921822	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	71
AMERICAN HEART ASSOCIATION INC 5 BROOKSIDE DRIVE WALLINGFORD, CT 064921822	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
CHOATE ROSEMARY HALL FOUNDATION IN 333 CHRISTIAN ST WALLINGFORD, CT 064923818	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHOATE ROSEMARY HALL FOUNDATION IN 333 CHRISTIAN ST WALLINGFORD, CT 064923818	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
GAYLORD HOSPITAL INCPO BOX 400 WALLINGFORD, CT 064927048	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
YALE ALUMNI PUBLICATIONS INC 149 YORK ST PO BOX 1905 NEW HAVEN, CT 065091905	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
KNIGHTS OF COLUMBUS CHARITIES INC ONE COLUMBUS PLZ PO BOX 1966 NEW HAVEN, CT 065091966	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CONNECTICUT ASSOCIATION FOR THE PE 247 COLLEGE ST NEW HAVEN, CT 065102405	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CONNECTICUT ASSOCIATION FOR THE PE 247 COLLEGE ST NEW HAVEN, CT 065102405	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	425
CONNECTICUT FUND FOR THE ENVIRONME 900 CHAPEL STREET SUITE 2202 NEW HAVEN, CT 065102600	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
YALE NEW HAVEN HOSPITAL 20 YORK ST NEW HAVEN, CT 065103220	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	7,200
YALE NEW HAVEN HOSPITAL 20 YORK ST NEW HAVEN, CT 065103220	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
YALE NEW HAVEN HOSPITAL 20 YORK ST NEW HAVEN, CT 065103220	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	795
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
YALE NEW HAVEN HOSPITAL 20 YORK ST NEW HAVEN, CT 065103220	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,250
YALE NEW HAVEN HOSPITAL 20 YORK ST NEW HAVEN, CT 065103220	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	8,983
YALE NEW HAVEN HOSPITAL 20 YORK ST NEW HAVEN, CT 065103220	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
NEW HAVEN INTERNATIONAL FESTIVAL O 195 CHURCH ST 12TH FLOOR NEW HAVEN, CT 065104012	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,500
FOOTE SCHOOL 50 LOOMIS PLACE NEW HAVEN, CT 065112223	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
FOOTE SCHOOL ASSOCIATION INC 50 LOOMIS PL NEW HAVEN, CT 065112223	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
EPISCOPAL SOCIAL SERVICE OF THE DI 235 NICOLL STREET 2ND FLOOR NEW HAVEN, CT 065112670	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
FAMILY CENTERED SERVICES OF CT 235 NICOLL ST NEW HAVEN, CT 065116700	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
NEIGHBORHOOD HOUSING SERVICES OF N 333 SHERMAN AVE NEW HAVEN, CT 065113107	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
BEULAH LAND DEVELOPMENT CORPORATIO 774 ORCHARD ST NEW HAVEN, CT 065113306	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEADERSHIP EDUCATION AND ATHLETICS 31 JEFFERSON ST NEW HAVEN, CT 065114947	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
LEADERSHIP EDUCATION AND ATHLETICS 31 JEFFERSON ST NEW HAVEN, CT 065114947	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
LEADERSHIP EDUCATION AND ATHLETICS 31 JEFFERSON ST NEW HAVEN, CT 065114947	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
NEW REACH INC153 EAST ST NEW HAVEN, CT 065115916	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
HOLE IN THE WALL GANG FUND INC 555 LONG WHARF DR NEW HAVEN, CT 065116107	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,276
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOLE IN THE WALL GANG FUND INC 555 LONG WHARF DR NEW HAVEN, CT 065116107	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
HOLE IN THE WALL GANG FUND INC 555 LONG WHARF DR NEW HAVEN, CT 065116107	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
HOLE IN THE WALL GANG FUND INC 555 LONG WHARF DR NEW HAVEN, CT 065116107	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
CONNECTICUT FOOD BANK INC PO BOX 8686 EAST HAVEN, CT 065120000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
SPECIAL OLYMPICS CONNECTICUT INC P O BOX 4000 HAMDEN, CT 065140010	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SPECIAL OLYMPICS CONNECTICUT INC P O BOX 4000 HAMDEN, CT 065140010	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	380
SACRED HEART ACADEMY 265 BENHAM STREET HAMDEN, CT 065142801	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	575
SACRED HEART ACADEMY ENDOWMENT FUN 265 BENHAM ST HAMDEN, CT 065142801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
NEW HAVEN ECOLOGY PROJECT INC 358 SPRINGSIDE AVE NEW HAVEN, CT 065151024	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
SOUTHERN CONNECTICUT STATE UNIVERS 501 CRESCENT ST NEW HAVEN, CT 065151330	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHAPEL HAVEN INCORPORATED 1040 WHALLEY AVE NEW HAVEN, CT 065151740	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
HOPKINS SCHOOL INCORPORATED 986 FOREST RD NEW HAVEN, CT 065152501	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
UNIVERSITY OF NEW HAVEN 300 BOSTON POST RD WEST HAVEN, CT 065161916	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	650
UNIVERSITY OF NEW HAVEN 300 BOSTON POST RD WEST HAVEN, CT 065161916	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
AID FOR ORPHANS RELIEF FOUNDATION 1952 WHITNEY AVE 3RD FLOOR HAMDEN, CT 065171209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AID FOR ORPHANS RELIEF FOUNDATION 1952 WHITNEY AVE 3RD FLOOR HAMDEN, CT 065171209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
SPECIAL OLYMPICS CONNECTICUT INC 2666 STATE STREET HAMDEN, CT 065172232	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
SPECIAL OLYMPICS CONNECTICUT INC 2666 STATE STREET HAMDEN, CT 065172232	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	135
SPECIAL OLYMPICS CONNECTICUT INC 2666 STATE STREET HAMDEN, CT 065172232	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
SPECIAL OLYMPICS CONNECTICUT INC 2666 STATE STREET HAMDEN, CT 065172232	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	276
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CONNECTICUT TRUST FOR HISTORIC PRE 940 WHITNEY AVE HAMDEN, CT 065174002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
QUINNIPIAC UNIVERSITY 275 MOUNT CARMEL AVE HAMDEN, CT 065181905	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,050
QUINNIPIAC UNIVERSITY 275 MOUNT CARMEL AVE HAMDEN, CT 065181905	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,050
HORNS FOR KIDS INC159 PELHAM AVE HAMDEN, CT 065182524	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
YALE NEW HAVEN HEALTH SERVICES COR 789 HOWARD AVE NEW HAVEN, CT 065191304	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	205
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST MARTIN DE PORRES ACADEMY INC 208 COLUMBUS AVE NEW HAVEN, CT 065192229	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	700
ST MARTIN DE PORRES ACADEMY INC 208 COLUMBUS AVE NEW HAVEN, CT 065192229	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
ST MARTIN DE PORRES ACADEMY INC 208 COLUMBUS AVE NEW HAVEN, CT 065192229	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
MUSIC HAVEN INCPO BOX 207332 NEW HAVEN, CT 065207332	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
YALE UNIVERSITYPO BOX 208239 NEW HAVEN, CT 065208239	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
YALE UNIVERSITY 222 YORK STREET NEW HAVEN, CT 065208244	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	9,000
YALE UNIVERSITY PO BOX 208356 NEW HAVEN, CT 065208356	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,660
YALE UNIVERSITY PO BOX 208356 NEW HAVEN, CT 065208356	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
YALE UNIVERSITY PO BOX 208356 NEW HAVEN, CT 065208356	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	160
YALE UNIVERSITY PO BOX 209010 NEW HAVEN, CT 065209010	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YALE UNIVERSITY PO BOX 209010 NEW HAVEN, CT 065209010	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,500
ALUMNI FUND ASSOCIATION OF YALE UN PO BOX 2038 NEW HAVEN, CT 065212038	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	625
ALUMNI FUND ASSOCIATION OF YALE UN PO BOX 2038 NEW HAVEN, CT 065212038	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
ALUMNI FUND ASSOCIATION OF YALE UN PO BOX 2038 NEW HAVEN, CT 065212038	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
ALUMNI FUND ASSOCIATION OF YALE UN PO BOX 2038 NEW HAVEN, CT 065212038	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a ▶				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALUMNI FUND ASSOCIATION OF YALE UN PO BOX 2038 NEW HAVEN, CT 065212038	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
ALUMNI FUND ASSOCIATION OF YALE UN PO BOX 2038 NEW HAVEN, CT 065212038	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
YALE UNIVERSITYPO BOX 2038 NEW HAVEN, CT 065212038	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
YALE UNIVERSITYPO BOX 2038 NEW HAVEN, CT 065212038	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,050
YALE UNIVERSITYPO BOX 2038 NEW HAVEN, CT 065212038	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YALE UNIVERSITY PO BOX 2038 NEW HAVEN, CT 065212038	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
YALE UNIVERSITY PO BOX 2038 NEW HAVEN, CT 065212038	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
YALE UNIVERSITY PO BOX 2038 NEW HAVEN, CT 065212038	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	150
YALE UNIVERSITY PO BOX 2038 NEW HAVEN, CT 065212038	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
YALE UNIVERSITY PO BOX 2038 NEW HAVEN, CT 065212038	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YALE UNIVERSITY PO BOX 2038 NEW HAVEN, CT 065212038	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
CARDINAL SHEHAN CENTER INC 1494 MAIN ST BRIDGEPORT, CT 066043621	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
CARDINAL SHEHAN CENTER INC 1494 MAIN ST BRIDGEPORT, CT 066043621	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
CARDINAL SHEHAN CENTER INC 1494 MAIN ST BRIDGEPORT, CT 066043621	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MERCY LEARNING CENTER OF BRIDGEPOR 637 PARK AVENUE BRIDGEPORT, CT 066044611	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORMA F PFRIEM URBAN OUTREACH INIT 877 PARK AVE BRIDGEPORT, CT 066044618	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
APPLIED BEHAVIORAL REHABILITATION 655 PARK AVENUE BRIDGEPORT, CT 066044634	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	5,000
HOUSATONIC COMMUNITY COLLEGE FOUND 900 LAFAYETTE BOULEVARD BRIDGEPORT, CT 066044704	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	5,000
JUNIOR ACHIEVEMENT OF WESTERN CONN 835 MAIN STREET BRIDGEPORT, CT 066044872	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	5,000
CAREER RESOURCES INC 350 FAIRFIELD AVENUE BRIDGEPORT, CT 066046014	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	5,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAREER RESOURCES INC 350 FAIRFIELD AVENUE BRIDGEPORT, CT 066046014	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
KLEIN MEMORIAL AUDITORIUM FOUNDATI 910 FAIRFIELD AVE BRIDGEPORT, CT 066051114	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,000
BRIDGEPORT RESCUE MISSION INC 1088 FAIRFIELD AVE BRIDGEPORT, CT 066051116	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
BRIDGEPORT RESCUE MISSION INC 1088 FAIRFIELD AVE BRIDGEPORT, CT 066051116	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BRIDGEPORT RESCUE MISSION INC 1088 FAIRFIELD AVE BRIDGEPORT, CT 066051116	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BRIDGEPORT RESCUE MISSION INC 1088 FAIRFIELD AVE BRIDGEPORT, CT 066051116	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
LIFEBRIDGE COMMUNITY SERVICES INC 475 CLINTON AVENUE BRIDGEPORT, CT 066051702	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
LIFEBRIDGE COMMUNITY SERVICES INC 475 CLINTON AVENUE BRIDGEPORT, CT 066051702	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	125
LIFEBRIDGE COMMUNITY SERVICES INC 475 CLINTON AVENUE BRIDGEPORT, CT 066051702	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
INTERNATIONAL INSTITUTE OF CONNECT 670 CLINTON AVE BRIDGEPORT, CT 066051704	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUPPORTIVE HOUSING WORKS INC 387 CLINTON AVE BRIDGEPORT, CT 066051717	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
CATHOLIC CHARITIES OF FAIRFIELD 238 JEWETT AVE BRIDGEPORT, CT 066062845	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ST VINCENTS FOUNDATION INC 2800 MAIN ST BRIDGEPORT, CT 066064201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
MCGIVNEY COMMUNITY CENTER INC PO BOX 5220 BRIDGEPORT, CT 066100220	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
HABITAT FOR HUMANITY OF COASTAL FA 1542 BARNUM AVE BRIDGEPORT, CT 066103238	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY OF COASTAL FA 1542 BARNUM AVE BRIDGEPORT, CT 066103238	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
HABITAT FOR HUMANITY OF COASTAL FA 1542 BARNUM AVE BRIDGEPORT, CT 066103238	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
RETT SYNDROME RESEARCH TRUST INC 67 UNDER CLIFF RD TRUMBULL, CT 066112550	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
RETT SYNDROME RESEARCH TRUST INC 67 UNDER CLIFF RD TRUMBULL, CT 066112550	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
RETT SYNDROME RESEARCH TRUST INC 67 UNDER CLIFF RD TRUMBULL, CT 066112550	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a			▶	162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
RETT SYNDROME RESEARCH TRUST INC 67 UNDER CLIFF RD TRUMBULL, CT 066112550	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
EASTON COMMUNITY CENTER INC 364 SPORT HILL RD EASTON, CT 066121714	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
TAP CANCER OUT INC 1274 SALVIA ST STRATFORD, CT 066142719	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
MATTATUCK HISTORICAL SOCIETY 144 W MAIN ST WATERBURY, CT 067021216	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
THE UNITED WAY OF GREATER WATERBUR 100 NORTH ELM STREET 2ND FLOOR WATERBURY, CT 067021512	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
LITERACY VOLUNTEERS OF GREATER WAT 267 GRAND ST WATERBURY, CT 067021917	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
THE WATERBURY YOUNG MENS CHRISTIAN 136 WEST MAIN STREET WATERBURY, CT 067022099	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,300
THE WATERBURY YOUNG MENS CHRISTIAN 136 WEST MAIN STREET WATERBURY, CT 067022099	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
THE WATERBURY YOUNG MENS CHRISTIAN 136 WEST MAIN STREET WATERBURY, CT 067022099	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
THE WATERBURY YOUNG MENS CHRISTIAN 136 WEST MAIN STREET WATERBURY, CT 067022099	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WELLMORE INC141 EAST MAIN ST WATERBURY, CT 067022310	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
WELLMORE INC141 EAST MAIN ST WATERBURY, CT 067022310	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
GOSHEN LAND TRUSTPO BOX 51 GOSHEN, CT 067560051	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
GOSHEN COMMUNITY CARE AND HOSPICE PO BOX 202 GOSHEN, CT 067560202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
KENT SCHOOL PO BOX 2006 I MACEDONIA ROAD KENT, CT 067570640	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
THE MARVELWOOD SCHOOL PO BOX 3001 476 SKIFF MOUNTAIN ROAD KENT, CT 067573001	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
THE FORMAN SCHOOLPO BOX 80 LITCHFIELD, CT 067590080	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
YMCA CAMP MOHAWK INCPO BOX 1209 LITCHFIELD, CT 067591209	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	426
WESTOVER SCHOOL INC 1237 WHITTEMORE RD MIDDLEBURY, CT 067622426	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
CANTERBURY SCHOOL101 ASPETUCK NEW MILFORD, CT 067761739	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	3,100
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CANTERBURY SCHOOL INCORPORATED 101 ASPETUCK AVE NEW MILFORD, CT 067762825	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
BOHRA YOUTH ASSOCIATION OF NORTH A 87 DANBURY RD UNIT 1 NEW MILFORD, CT 067763413	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
NUTMEG CONSERVATORY FOR THE ARTS 58 MAIN ST TORRINGTON, CT 067905303	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
NORTHWEST CONNECTICUT ASSOCIATION 68 MAIN ST TORRINGTON, CT 067905303	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,000
GUNNERY INCORPORATED 99 GREEN HILL RD WASHINGTON, CT 067931200	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,200
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AFTER SCHOOL ARTS PROGRAM INC PO BOX 15 WASHINGTON DEPOT, CT 067940015	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
RUMSEY HALL SCHOOL INCORPORATED 201 ROMFORD RD WASHINGTON DEPOT, CT 067941300	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,000
TAFT SCHOOL CORPORATION 110 WOODBURY ROAD WATERTOWN, CT 067952130	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
TAFT SCHOOL CORPORATION 110 WOODBURY ROAD WATERTOWN, CT 067952130	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	75
TAFT SCHOOL CORPORATION 110 WOODBURY ROAD WATERTOWN, CT 067952130	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TAFT SCHOOL CORPORATION 110 WOODBURY ROAD WATERTOWN, CT 067952130	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	750
TAFT SCHOOL CORPORATION 110 WOODBURY ROAD WATERTOWN, CT 067952130	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
TAFT SCHOOL CORPORATION 110 WOODBURY ROAD WATERTOWN, CT 067952130	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	10,000
TAFT SCHOOL CORPORATION 110 WOODBURY ROAD WATERTOWN, CT 067952130	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
TAFT SCHOOL CORPORATION 110 WOODBURY ROAD WATERTOWN, CT 067952130	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,500
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
QUILTS THAT CARE INC PO BOX 166 WATERTOWN, CT 067953002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
LITTLE GUILD OF ST FRANCIS FOR THE 285 SHARON GOSHEN TPKE WEST CORNWALL, CT 067961506	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
ABILITY BEYOND DISABILITY INC 4 BERKSHIRE BLVD BETHEL, CT 068011001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
CONNECTICUT ODYSSEY OF THE MIND IN PO BOX 53 BROOKFIELD, CT 068040053	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
CONNECTICUT ODYSSEY OF THE MIND IN PO BOX 53 BROOKFIELD, CT 068040053	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
POLYPHONY FOUNDATION 99 RIVER RD COS COB, CT 068072514	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
KIDS IN CRISIS INCONE SALEM STREET COS COB, CT 068072624	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,500
KIDS IN CRISIS INCONE SALEM STREET COS COB, CT 068072624	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
KIDS IN CRISIS INCONE SALEM STREET COS COB, CT 068072624	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,475
WOMENS CENTER OF GREATER DANBURY C DANBURY INC 2 WEST STREET DANBURY, CT 068100000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
WOMENS CENTER OF GREATER DANBURY C DANBURY INC 2 WEST STREET DANBURY, CT 068100000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
REGIONAL HOSPICE FOUNDATION INC 39 OLD RIDGEBURY ROAD DANBURY, CT 068105103	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	50
ANNS PLACE INC80 SAW MILL ROAD DANBURY, CT 068105103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
HOPELINE WOMENS CENTER INC 13 ROSE ST DANBURY, CT 068105809	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
UNITED WAY OF WESTERN CONNECTICUT 301 MAIN STREET SUITE 2-5 DANBURY, CT 068105861	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	12,500
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HACKERS FOR HOPE INC9 HARMONY ST DANBURY, CT 068106507	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
NATIONAL ORGANIZATION FOR RARE DIS 55 KENOSIA AVE DANBURY, CT 068107326	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
HAITI MARYCARE INC55 KING ST DANBURY, CT 068112746	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,950
HAITI MARYCARE INC55 KING ST DANBURY, CT 068112746	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	650
HAITI MARYCARE INC55 KING ST DANBURY, CT 068112746	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,840
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF ASHA NIKETAN INC PO BOX 182 NEW FAIRFIELD, CT 068120182	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
THE COMMUNITY FUND OF DARIEN PO BOX 926 DARIEN, CT 068200926	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,000
THE COMMUNITY FUND OF DARIEN PO BOX 926 DARIEN, CT 068200926	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
NOROTON HEIGHTS FIRE DEPARTMENT IN 209 NOROTON AVE DARIEN, CT 068204219	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
DARIEN ATHLETIC FOUNDATION INC 17 OLD KING HWY S STE 140 DARIEN, CT 068204522	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
DARIEN ATHLETIC FOUNDATION INC 17 OLD KING HWY S STE 140 DARIEN, CT 068204522	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,050
DARIEN ATHLETIC FOUNDATION INC 17 OLD KING HWY S STE 140 DARIEN, CT 068204522	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
JUNIOR LEAGUE OF STAMFORD NORWALK 748 POST RD DARIEN, CT 068204719	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	194
FRIENDS OF ANIMALS INC 777 POST RD STE 205 DARIEN, CT 068204721	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
DARIEN LIBRARY INC1441 POST RD DARIEN, CT 068205419	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
NAMBALE SCHOLARS FOUNDATION INC 75 NEARWATER LN DARIEN, CT 068205713	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
PERSON TO PERSON INC 1864 POST ROAD DARIEN, CT 068205802	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
PERSON TO PERSON INC 1864 POST ROAD DARIEN, CT 068205802	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
PERSON TO PERSON INC 1864 POST ROAD DARIEN, CT 068205802	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
PERSON TO PERSON INC 1864 POST ROAD DARIEN, CT 068205802	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PERSON TO PERSON INC 1864 POST ROAD DARIEN, CT 068205802	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ABC IN DARIEN INCPO BOX 3204 DARIEN, CT 068208204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
OPERATION HOPE OF FAIRFIELD INC 636 OLD POST ROAD FAIRFIELD, CT 068245816	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,500
CANCER COUCH FOUNDATION INC 53 ENNIS LN FAIRFIELD, CT 068246489	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
BRADYS SMILEPO BOX 320921 FAIRFIELD, CT 068250921	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SACRED HEART UNIVERSITY 5151 PARK AVE FAIRFIELD, CT 068251000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	10,000
LIFE IS PRICELESS FOUNDATION 17 HAWTHORNE DR FAIRFIELD, CT 068251012	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
SACRED HEART UNIVERSITY 5151 PARK AVE FAIRFIELD, CT 068251023	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	120
SACRED HEART UNIVERSITY 5151 PARK AVE FAIRFIELD, CT 068251023	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
SAVE THE CHILDREN FEDERATION INC 501 KINGS HIGHWAY EAST FAIRFIELD, CT 068254867	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	595
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAVE THE CHILDREN FEDERATION INC 501 KINGS HIGHWAY EAST FAIRFIELD, CT 068254867	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	11,340
SAVE THE CHILDREN FEDERATION INC 501 KINGS HIGHWAY EAST FAIRFIELD, CT 068254867	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SAVE THE CHILDREN FEDERATION INC 501 KINGS HIGHWAY EAST FAIRFIELD, CT 068254867	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,379
SAVE THE CHILDREN FEDERATION INC 501 KINGS HIGHWAY EAST FAIRFIELD, CT 068254867	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,900
SAVE THE CHILDREN FEDERATION INC 501 KINGS HIGHWAY EAST FAIRFIELD, CT 068254867	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAVE THE CHILDREN FEDERATION INC 501 KINGS HIGHWAY EAST FAIRFIELD, CT 068254867	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,860
SAVE THE CHILDREN FEDERATION INC 501 KINGS HIGHWAY EAST FAIRFIELD, CT 068254867	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,848
SAVE THE CHILDREN FEDERATION INC 501 KINGS HIGHWAY EAST FAIRFIELD, CT 068254867	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	18,553
SAVE THE CHILDREN FEDERATION INC 501 KINGS HIGHWAY EAST FAIRFIELD, CT 068254867	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,630
THE STANWICH SCHOOL 257 STANWICH ROAD GREENWICH, CT 068303501	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GREENWICH ACADEMY 200 N MAPLE AVENUE GREENWICH, CT 068304739	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,500
GREENWICH ACADEMY INC 200 N MAPLE AVENUE GREENWICH, CT 068304739	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,500
GREENWICH ACADEMY INC 200 N MAPLE AVENUE GREENWICH, CT 068304739	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	6,000
GREENWICH ACADEMY INC 200 N MAPLE AVENUE GREENWICH, CT 068304739	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,250
GREENWICH HIGH SCHOOL 10 HILLSIDE ROAD GREENWICH, CT 068304835	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BRUNSWICK SCHOOL 100 MAHER AVENUE GREENWICH, CT 068305618	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	11,500
BRUNSWICK SCHOOL 100 MAHER AVENUE GREENWICH, CT 068305618	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	125
BRUNSWICK SCHOOL 100 MAHER AVENUE GREENWICH, CT 068305618	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,100
BRUNSWICK SCHOOL 100 MAHER AVENUE GREENWICH, CT 068305618	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,500
BRUNSWICK SCHOOL 100 MAHER AVENUE GREENWICH, CT 068305618	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BRUNSWICK SCHOOL 100 MAHER AVENUE GREENWICH, CT 068305618	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	12,750
GREENWICH HOSPITAL 5 PERRYRIDGE RD GREENWICH, CT 068304608	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
GREENWICH HOSPITAL 5 PERRYRIDGE RD GREENWICH, CT 068304608	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
NEIGHBOR TO NEIGHBOR INC 248 E PUTNAM AVE GREENWICH, CT 068304801	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
NEIGHBOR TO NEIGHBOR INC 248 E PUTNAM AVE GREENWICH, CT 068304801	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HORSENECK FOUNDATION INC 254 E PUTNAM AVE GREENWICH, CT 068304801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,000
GLENVILLE MAVERICKS INC 5 FAIRVIEW TERRACE GREENWICH, CT 068305337	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BACKCOUNTRY CONCERTS INC 15 EAST PUTNAM AVENUE NO 397 GREENWICH, CT 068305424	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
MEALS-ON-WHEELS INC OF GREENWICH C 89 MAPLE AVE GREENWICH, CT 068305621	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
MEALS-ON-WHEELS INC OF GREENWICH C 89 MAPLE AVE GREENWICH, CT 068305621	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	700
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GREENWICH INTERNATIONAL FILM FESTI 55 OLD FIELD POINT RD GREENWICH, CT 068306149	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,500
GLOBAL LYME ALLIANCE INC 222 RAILROAD AVE 2B GREENWICH, CT 068306308	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,099
GLOBAL LYME ALLIANCE INC 222 RAILROAD AVE 2B GREENWICH, CT 068306308	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	692
GLOBAL LYME ALLIANCE INC 222 RAILROAD AVE 2B GREENWICH, CT 068306308	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
GREENWICH TREE CONSERVANCY INC PO BOX 4215 GREENWICH, CT 068310404	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	220
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CONVENT OF THE SACRED HEART 1177 KING ST GREENWICH, CT 068312935	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	7,600
CONVENT OF THE SACRED HEART 1177 KING ST GREENWICH, CT 068312935	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,500
CONVENT OF THE SACRED HEART 1177 KING ST GREENWICH, CT 068312935	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,250
ABILIS INC50 GLENVILLE ST GREENWICH, CT 068314140	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,100
ROUND HILL ASSOCIATION INC PO BOX 7424 GREENWICH, CT 068367424	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GREENS FARMS ACADEMY INC PO BOX 998 GREEN FARMS, CT 068380998	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
GREENS FARMS ACADEMY INC PO BOX 998 GREEN FARMS, CT 068380998	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
ST LUKE'S SCHOOL 377 N WILTON ROAD NEW CANAAN, CT 068401148	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	400
NEW CANAAN HIGH SCHOOL 11 FARM ROAD NEW CANAAN, CT 068406699	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
NEW CANAAN BEAUTIFICATION LEAGUE I PO BOX 4 NEW CANAAN, CT 068400004	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
GETABOUT INCPO BOX 224 NEW CANAAN, CT 068400224	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	60
PLANTRICIAN PROJECTPO BOX 266 NEW CANAAN, CT 068400266	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
NEW CANAAN LAND CONSERVATION TRUST PO BOX 425 NEW CANAAN, CT 068400425	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
NEW CANAAN COUNTRY SCHOOL INC 635 FROGTOWN RD NEW CANAAN, CT 068400997	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	50
NEW CANAAN COUNTRY SCHOOL INC 635 FROGTOWN RD NEW CANAAN, CT 068400997	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	1,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW CANAAN COUNTRY SCHOOL INC 635 FROGTOWN RD NEW CANAAN, CT 068400997	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	235
FELLOWSHIP OF CHRISTIANS IN UNIVER PO BOX 1027 NEW CANAAN, CT 068401027	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
FELLOWSHIP OF CHRISTIANS IN UNIVER PO BOX 1027 NEW CANAAN, CT 068401027	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
FILLING IN THE BLANKS INC 721 N WILTON RD NEW CANAAN, CT 068402420	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
BLOSSOM HILL FOUNDATION INC 33 SOUNDVIEW LN NEW CANAAN, CT 068402732	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST JUDE CHILDRENS CHARITIES INC 61 KNOLLWOOD LN NEW CANAAN, CT 068402932	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
NEW CANAAN HISTORICAL SOCIETY 13 OENOKE RDG NEW CANAAN, CT 068404104	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
NEW CANAAN FIRE COMPANY NUMBER 1 O 60 MAIN ST NEW CANAAN, CT 068404711	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
NEW CANAAN MOUNTED TROOP INC 22 CARTER ST NEW CANAAN, CT 068405005	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
NEW CANAAN MOUNTED TROOP INC 22 CARTER ST NEW CANAAN, CT 068405005	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW CANAAN MOUNTED TROOP INC 22 CARTER ST NEW CANAAN, CT 068405005	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	700
NEW CANAAN COMMUNITY FOUNDATION IN 111 CHERRY ST NEW CANAAN, CT 068405537	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	5,000
NEW CANAAN COMMUNITY FOUNDATION IN 111 CHERRY ST NEW CANAAN, CT 068405537	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	100
NEW ENGLAND DANCE THEATER INC 231 MAIN ST NEW CANAAN, CT 068405601	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
LIBERATION PROGRAMS INC 129 GLOVER AVE NORWALK, CT 068501345	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LIBERATION PROGRAMS INC 129 GLOVER AVE NORWALK, CT 068501345	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
CARVER FOUNDATION OF NORWALK INC 7 ACADEMY ST NORWALK, CT 068504016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
CARVER FOUNDATION OF NORWALK INC 7 ACADEMY ST NORWALK, CT 068504016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
FAMILY RE ENTRY INC9 MOTT AVENUE NORWALK, CT 068504034	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
SHATTERPROOF A NONPROFIT CORP 101 MERRITT 7 CORPPARK 1ST FL NORWALK, CT 068510000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SHATTERPROOF A NONPROFIT CORP 101 MERRITT 7 CORPPARK 1ST FL NORWALK, CT 068510000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
SHATTERPROOF A NONPROFIT CORP 101 MERRITT 7 CORPPARK 1ST FL NORWALK, CT 068510000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
FAIRFIELD COUNTYS COMMUNITY FOUNDA 383 MAIN AVE NORWALK, CT 068511543	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
FAIRFIELD COUNTYS COMMUNITY FOUNDA 383 MAIN AVE NORWALK, CT 068511543	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
TAILS OF COURAGE INC47 SADDLE RD NORWALK, CT 068513129	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTHEAST COMMUNITY CHURCH INC 18 KNIGHT ST NORWALK, CT 068514707	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,500
SEABURY ACADEMY OF MUSIC AND THE A 60 EAST AVE NORWALK, CT 068514909	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
AMERICAN CANCER SOCIETY INC 38 RICHARDS AVE NORWALK, CT 068542318	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN CANCER SOCIETY INC 38 RICHARDS AVE NORWALK, CT 068542318	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN CANCER SOCIETY INC 38 RICHARDS AVE NORWALK, CT 068542318	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 38 RICHARDS AVE NORWALK, CT 068542318	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	70
FAIRFIELD COUNTYS COMMUNITY FOUNDA 40 RICHARDS AVENUE NORWALK, CT 068542320	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
FAIRFIELD COUNTYS COMMUNITY FOUNDA 40 RICHARDS AVENUE NORWALK, CT 068542320	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
NORWALK HOUSING CORP 24 1/2 MONROE ST NORWALK, CT 068542926	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CHILDRENS RESCUE MISSION INC 3 PAPP ST NORWALK, CT 068544211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EDUCATION AND HOPEPO BOX 486 NORWALK, CT 068560486	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
RIDGEFIELD ACADEMY 223A W MOUNTAIN ROAD RIDGEFIELD, CT 068773627	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
RIDGEFIELD ACADEMY 223A W MOUNTAIN ROAD RIDGEFIELD, CT 068773627	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
LITTLE LEAGUE BASEBALL INC PO BOX 287 RIDGEFIELD, CT 068770287	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
PTSA CONNECTICUT INC 324 FARMINGVILLE RD RIDGEFIELD, CT 068774241	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OPIN INCPO BOX 488 RIVERSIDE, CT 068780488	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SUSAN FUND INC8 HILLY FIELD LN WESTPORT, CT 068802916	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
HORIZONS NATIONAL STUDENT ENRICHME 120 POST ROAD WEST SUITE 202 WESTPORT, CT 068804206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
WAKEMAN MEMORIAL ASSOCIATION INC PO BOX 118 SOUTHPORT, CT 068900118	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
WAKEMAN MEMORIAL ASSOCIATION INC PO BOX 118 SOUTHPORT, CT 068900118	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	525
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEAR & FAR AID ASSOCIATION INC PO BOX 717 SOUTHPORT, CT 068900717	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
WAKEMAN BOYS AND GIRLS CLUB CORPOR 385 CENTER ST SOUTHPORT, CT 068901431	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	250
WAKEMAN BOYS AND GIRLS CLUB CORPOR 385 CENTER ST SOUTHPORT, CT 068901431	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	250
BOYS & GIRLS CLUB OF REDDING INC PO BOX 333 WEST REDDING, CT 068960333	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
STAMFORD SCHOOL READINESS FOUNDATI 888 WASHINGTON BLVD - 6TH FLOOR STAMFORD, CT 069019310	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOUSING DEVELOPMENT FUND INC 100 PROSPECT STREET SUITE 100 STAMFORD, CT 069011696	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
WOMENS BUSINESS DEVELOPMENT COUNCI 184 BEDFORD STREET SUITE 201 STAMFORD, CT 069011914	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
WOMENS BUSINESS DEVELOPMENT COUNCI 184 BEDFORD STREET SUITE 201 STAMFORD, CT 069011914	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	450
WOMENS BUSINESS DEVELOPMENT COUNCI 184 BEDFORD STREET SUITE 201 STAMFORD, CT 069011914	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	140
WOMENS BUSINESS DEVELOPMENT COUNCI 184 BEDFORD STREET SUITE 201 STAMFORD, CT 069011914	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STAMFORD SYMPHONY ORCHESTRA INC 263 TRESSER BLVD STAMFORD, CT 069013236	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
STAMFORD PEACE YOUTH FOUNDATION IN 925 LONG RIDGE RD STAMFORD, CT 069021104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
TIL DUTY IS DONEORG 631 LONG RIDGE RD UNIT 7 STAMFORD, CT 069021261	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CHILDRENS LEARNING CENTERS OF FAIR 64 PALMERS HILL RD STAMFORD, CT 069022113	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMERICARES FOUNDATION INC 88 HAMILTON AVE STAMFORD, CT 069023111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICARES FOUNDATION INC 88 HAMILTON AVE STAMFORD, CT 069023111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
AMERICARES FOUNDATION INC 88 HAMILTON AVE STAMFORD, CT 069023111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,368
AMERICARES FOUNDATION INC 88 HAMILTON AVE STAMFORD, CT 069023111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,054
AMERICARES FOUNDATION INC 88 HAMILTON AVE STAMFORD, CT 069023111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,945
AMERICARES FOUNDATION INC 88 HAMILTON AVE STAMFORD, CT 069023111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,275
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CONNECTICUT BALLET INC 20 ACOSTA ST STAMFORD, CT 069024643	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
ARI OF CONNECTICUT INC 174 RICHMOND HILL AVE STAMFORD, CT 069025629	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
REACH PREP INC1 DOCK ST STE 100 STAMFORD, CT 069025843	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
BUILDING ONE COMMUNITY CORP 75 SELLECK ST STAMFORD, CT 069027207	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	7,500
WATERSIDE SCHOOL INC 770 PACIFIC ST STAMFORD, CT 069027329	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SISTERS OF LIFE 159 SKY MEADOW DR STAMFORD, CT 069033400	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	350
SISTERS OF LIFE 159 SKY MEADOW DR STAMFORD, CT 069033400	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	200
BI CULTURAL DAY SCHOOL 2186 HIGH RIDGE RD STAMFORD, CT 069033401	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	10,000
FERGUSON LIBRARY 1 PUBLIC LIBRARY PLAZA STAMFORD, CT 069040000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
STAMFORD HOSPITAL 1 HOSPITAL PLAZA PO BOX 9317 STAMFORD, CT 069049317	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
STAMFORD HOSPITAL 1 HOSPITAL PLAZA PO BOX 9317 STAMFORD, CT 069049317	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
TRINITY CATHOLIC HIGH SCHOOL 926 NEWFIELD AVENUE STAMFORD, CT 069052519	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
TRINITY CATHOLIC HIGH SCHOOL 926 NEWFIELD AVENUE STAMFORD, CT 069052519	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,000
SCHOLARSHIP AMERICA INC PO BOX 3559 STAMFORD, CT 069050559	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
SOLDIER STRONG INC 1127 HIGH RIDGE ROAD NO 124 STAMFORD, CT 069051203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
SOLDIER STRONG INC 1127 HIGH RIDGE ROAD NO 124 STAMFORD, CT 069051203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,250
SOLDIER STRONG INC 1127 HIGH RIDGE ROAD NO 124 STAMFORD, CT 069051203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
THE GIFT OF HOPE USA INC 1127 HIGH RIDGE RD STE 251 STAMFORD, CT 069051203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
KING SCHOOL INCORPORATED 1450 NEWFIELD AVE STAMFORD, CT 069051501	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
UNITED JEWISH FEDERATION OF STAMFO 1035 NEWFIELD AVE STAMFORD, CT 069052521	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED JEWISH FEDERATION OF STAMFO 1035 NEWFIELD AVE STAMFORD, CT 069052521	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
FAIRFIELD COUNTY HOSPICE HOUSE INC 22 1ST ST STAMFORD, CT 069055101	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
FAIRFIELD COUNTY HOSPICE HOUSE INC 22 1ST ST STAMFORD, CT 069055101	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
FAIRFIELD COUNTY HOSPICE HOUSE INC 22 1ST ST STAMFORD, CT 069055101	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
INTENSE INTESTINES FOUNDATION INC PO BOX 8097 STAMFORD, CT 069058097	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
Total ► 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF FELINES INCPO BOX 8147 STAMFORD, CT 069058147	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
FRIENDS OF FELINES INCPO BOX 8147 STAMFORD, CT 069058147	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
ANIMALSRFAMILY INCPO BOX 2444 STAMFORD, CT 069060444	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
KIDS HELPING KIDS INC 110 LENOX AVENUE STAMFORD, CT 069062300	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
SUPPORTERS OF THE BLOOMFIELD ANIMA 180 FRANKLIN ST APT 20 BLOOMFIELD, NJ 070034828	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
SUPPORTERS OF THE BLOOMFIELD ANIMA 180 FRANKLIN ST APT 20 BLOOMFIELD, NJ 070034828	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
SUPPORTERS OF THE BLOOMFIELD ANIMA 180 FRANKLIN ST APT 20 BLOOMFIELD, NJ 070034828	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,500
SUPPORTERS OF THE BLOOMFIELD ANIMA 180 FRANKLIN ST APT 20 BLOOMFIELD, NJ 070034828	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
CEDAR HILL COMMUNITY DEVELOPMENT C 226 CORNELIA STREET BOONTON, NJ 070051712	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
NEW JERSEY HIGHLANDS COALITION 508 MAIN ST 3 BOONTON, NJ 070051785	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ►				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
NEW JERSEY HIGHLANDS COALITION 508 MAIN ST 3 BOONTON, NJ 070051785	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,750
THE LAND CONSERVANCY OF NEW JERSEY 19 BOONTON AVE BOONTON, NJ 070058902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
WEST ESSEX FOUNDATION FOR EDUCATIO 65 W GREENBROOK RD N CALDWELL, NJ 070064758	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
MOUNT SAINT DOMINIC ACADEMY 3 RYERSON AVENUE CALDWELL, NJ 070066109	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	100
MOUNT SAINT DOMINIC ACADEMY 3 RYERSON AVENUE CALDWELL, NJ 070066109	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	300
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
BISHOPRIC OF PUBLIC ECUMENICAL AND PO BOX 384 CEDAR GROVE, NJ 070090384	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,400
ROMAN CATHOLIC DIOCESE OF PATERSON 777 VALLEY RD CLIFTON, NJ 070132205	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
JIN-A CHILD CARE CENTER INC 77 JAY ST CLIFTON, NJ 070132232	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	250
CRANFORD JAYCEES FOUNDATION INC PO BOX 271 CRANFORD, NJ 070160000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
CRANFORD POLICE ATHLETIC LEAGUE IN PO BOX 1021 CRANFORD, NJ 070161021	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total 3a ►				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
ISAIAH HOUSE238 N MUNN AVE EAST ORANGE, NJ 070174208	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
MEETING EMERGENCY NEEDS WITH DIGNI 37 EVERGREEN PLACE EAST ORANGE, NJ 070182154	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MEETING EMERGENCY NEEDS WITH DIGNI 37 EVERGREEN PLACE EAST ORANGE, NJ 070182154	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	180
ISLANDERS CULTURAL ORGANIZATION OF 19 SUNNYSIDE TER EAST ORANGE, NJ 070182315	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	255
ESSEX FELS ELEMENTARY SCHOOL 102 HAWTHORNE RD ESSEX FELS, NJ 070211120	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
THE ESSEX FELLS FOUNDATION FOR EDU PO BOX 174 ESSEX FELLS, NJ 070210174	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,100
THE ESSEX FELLS FOUNDATION FOR EDU PO BOX 174 ESSEX FELLS, NJ 070210174	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
SCOTCH PLAINS FANWOOD SCHOLARSHIP PO BOX 123 FANWOOD, NJ 070230123	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	40
GLEN RIDGE COMMUNITY FUND PO BOX 27 GLEN RIDGE, NJ 070280027	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
ALL SAINTS EPISCOPAL DAY SCHOOL 707 WASHINGTON STREET HOBOKEN, NJ 070305001	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	550
Total 3a				162,446,844

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HOLA PARENT TEACHER ORGANIZATION A 123 JEFFERSON ST HOBOKEN, NJ 070301808	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	152
HOBOKEN DUAL LANGUAGE CHARTER SCHO 123 JEFFERSON ST HOBOKEN, NJ 070301808	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	1,500
HOBOKEN VOLUNTEER AMBULANCE CORP 707 CLINTON ST HOBOKEN, NJ 070302804	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	600
FRIENDS OF THE ELYSIAN CHARTER SCH 1460 GARDEN STREET HOBOKEN, NJ 070303873	NONE	170(B)(1)(A)(V)	PROGRAM/OPERATING SUPPORT	250
COMMUNITIES OF FAITH FOR HOUSING I 300 BLOOMFIELD ST HOBOKEN, NJ 070304809	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

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a <i>Paid during the year</i>				
COMMUNITIES OF FAITH FOR HOUSING I 300 BLOOMFIELD ST HOBOKEN, NJ 070304809	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	120
HOBOKEN CATHOLIC ACADEMY 555 7TH ST HOBOKEN, NJ 070306326	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,000
DANNY J GILMORE SCHOLARSHIP FUND 52 7TH ST N ARLINGTON, NJ 070314773	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BENFICA SOCCER ACADEMY INC 750 KEARNY AVE KEARNY, NJ 070323130	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	330
FRIENDS OF LINDEN ANIMAL SHELTER I PO BOX 2151 LINDEN, NJ 070360011	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
NEWARK ACADEMY 91 S ORANGE AVENUE LIVINGSTON, NJ 070394901	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	600
NEWARK ACADEMY 91 S ORANGE AVENUE LIVINGSTON, NJ 070394901	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	6,000
NEWARK ACADEMY 91 S ORANGE AVENUE LIVINGSTON, NJ 070394901	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,000
NEWARK ACADEMY 91 S ORANGE AVENUE LIVINGSTON, NJ 070394901	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
EAGLE ISLAND INCPO BOX 245 LIVINGSTON, NJ 070390245	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

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Name and address (home or business)				
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METROPOLITAN YMCA OF THE ORANGES I 139 EAST MCCLELLAN AVE LIVINGSTON, NJ 070391320	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
METROPOLITAN YMCA OF THE ORANGES I 139 EAST MCCLELLAN AVE LIVINGSTON, NJ 070391320	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,365
METROPOLITAN YMCA OF THE ORANGES I 139 EAST MCCLELLAN AVE LIVINGSTON, NJ 070391320	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
FOUNDATION FOR DIABETES RESEARCH A 513 W MT PLEASANT AVE LIVINGSTON, NJ 070391710	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
SAINT BARNABAS MEDICAL CENTER 94 OLD SHORT HILLS ROAD LIVINGSTON, NJ 070395672	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,400
Total ► 3a				162,446,844

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a <i>Paid during the year</i>				
CPNJ LIVINGSTON RESIDENCE INC 220 SOUTH ORANGE AVE LIVINGSTON, NJ 070395804	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SETH BOYDEN ELEMENTARY DEMONSTRATI 274 BOYDEN AVE MAPLEWOOD, NJ 070403010	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	300
ACHIEVE FOUNDATION OF SOUTH ORANGE PO BOX 1084 MAPLEWOOD, NJ 070400084	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
DWIGHT MORROW HIGH SCHOOL EDUCATIO 17 WOODHILL DR MAPLEWOOD, NJ 070401009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
RENT PARTY PANTRY INC 69 COURTER AVE MAPLEWOOD, NJ 070402819	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a ►				162,446,844

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MILLBURN DIAMOND CLUB INC 462 MILLBURN AVE MILLBURN, NJ 070411366	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,250
MILLBURN DIAMOND CLUB INC 462 MILLBURN AVE MILLBURN, NJ 070411366	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
POUND ANIMAL WELFARE SOCIETY OF MO PO BOX 149 MONTCLAIR, NJ 070420149	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
MONTCLAIR ART MUSEUM 3 SOUTH MOUNTAIN AVENUE MONTCLAIR, NJ 070421747	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
MONTCLAIR ART MUSEUM 3 SOUTH MOUNTAIN AVENUE MONTCLAIR, NJ 070421747	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	22,500
Total ▶ 3a				162,446,844

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a <i>Paid during the year</i>				
PARTNERS FOR WOMEN AND JUSTICE INC 60 SOUTH FULLERTON AVENUE SUITE 106 MONTCLAIR, NJ 070422663	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	250
PARTNERS FOR WOMEN AND JUSTICE INC 60 SOUTH FULLERTON AVENUE SUITE 106 MONTCLAIR, NJ 070422663	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,217
MONTCLAIR FUND FOR EDUCATIONAL EXC 22 VALLEY RD MONTCLAIR, NJ 070422709	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	25
HUMAN NEEDS FOOD PANTRY INC 9 LABEL ST MONTCLAIR, NJ 070423848	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	150
COPE CENTER INC 104 BLOOMFIELD AVE MONTCLAIR, NJ 070424723	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

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a <i>Paid during the year</i>				
MONTCLAIR STATE UNIVERSITY FOUNDAT ONE NORMAL AVE COLLEGE HALL MONTCLAIR, NJ 070431699	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
MONTCLAIR STATE UNIVERSITY FOUNDAT ONE NORMAL AVE COLLEGE HALL MONTCLAIR, NJ 070431699	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
BREAKING THE CHAIN THROUGH EDUCATI 38 MARION RD VERONA, NJ 070441213	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SPECTRUM 360 A NEW JERSEY NONPROFI ONE SUNSET AVE VERONA, NJ 070445118	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
SPECTRUM 360 A NEW JERSEY NONPROFI ONE SUNSET AVE VERONA, NJ 070445118	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
Total ▶				162,446,844
3a				


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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BACKPACKS FOR LIFE INC 55 SUNSET AVE VERONA, NJ 070445128	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40
ACC CURE6 WESTLAKE DR MONTVILLE, NJ 070459754	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
WEST ORANGE ANIMAL WELFARE LEAGUE PO BOX 232 W ORANGE, NJ 070520232	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
WEST ORANGE ANIMAL WELFARE LEAGUE PO BOX 232 W ORANGE, NJ 070520232	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
GOLDA OCH ACADEMY INC 1418 PLEASANT VALLEY WAY WEST ORANGE, NJ 070521313	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	4,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GOLDA OCH ACADEMY INC 1418 PLEASANT VALLEY WAY WEST ORANGE, NJ 070521313	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
DAUGHTERS OF ISRAEL INC 1155 PLEASANT VALLEY WAY WEST ORANGE, NJ 070521424	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
PARSIPPANY VOLUNTEER AMBULANCE INC PO BOX 6024 PARSIPPANY, NJ 070547024	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
YESHIVA KTANA OF PASSAIC GIRLS 1 MAIN AVENUE PASSAIC, NJ 070554416	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,000
MESIVTA OF CLIFTON36 BARRY PL PASSAIC, NJ 070553516	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SMILE ORGANIZATION INC 39 HOOVER AVE PASSAIC, NJ 070555109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
RAWHIDE RESCUE INC 16 MT BETHEL RD STE 360 WARREN, NJ 070595604	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
CRESTHAVEN ACADEMY CHARTER SCHOOL 530 W 7TH ST PLAINFIELD, NJ 070602108	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
PLAINFIELD AREA HUMANE SOCIETY 75 ROCK AVE PLAINFIELD, NJ 070631048	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SECOND STREET YOUTH CENTER FOUNDAT 935 S 2ND ST PLAINFIELD, NJ 070631309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
IMPACT 21 COMMUNITY DEVELOPMENT CO PO BOX 1623 RAHWAY, NJ 070657623	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
POLISH CULTURAL FOUNDATION INC 177 BROADWAY CLARK, NJ 070661855	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ZION LUTHERAN CHURCH 559 RARITAN RD CLARK, NJ 070662233	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	100
WOODBRIDGE TOWNSHIP BUDDY BALL INC 2 PINE TREE DR COLONIA, NJ 070673016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SCHOOL OF THE GARDEN STATE BALLET 28 GLEN RD RUTHERFORD, NJ 070702002	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANGELWISH INC48 ARTHUR DR RUTHERFORD, NJ 070702516	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HUMANE SOCIETY OF BERGEN COUNTY LO 221 STUYVESANT AVE LYNDHURST, NJ 070711704	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SHUBANJALI SCHOOL OF PERFORMING AR 7 JENNA CT SCOTCH PLAINS, NJ 070763411	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	950
R BABY FOUNDATION INCPO BOX 604 SHORT HILLS, NJ 070780604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	730
THE GREENWOOD GARDENS & NATURE 274 OLD SHORT HILLS RD SHORT HILLS, NJ 070782100	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHRISTOPHER REEVE FOUNDATION A NEW 636 MORRIS TPKE STE 3A SHORT HILLS, NJ 070782608	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,049
CHRISTOPHER REEVE FOUNDATION A NEW 636 MORRIS TPKE STE 3A SHORT HILLS, NJ 070782608	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,372
SOUTH ORANGE PERFORMING ARTS CENTE ONE SOPAC WAY SOUTH ORANGE, NJ 070790000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
SOUTH ORANGE PERFORMING ARTS CENTE ONE SOPAC WAY SOUTH ORANGE, NJ 070790000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	700
SOUTH MOUNTAIN CONSERVANCY INC PO BOX 273 SOUTH ORANGE, NJ 070790273	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JESPY HOUSE102 PROSPECT ST SOUTH ORANGE, NJ 070792112	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	360
SETON HALL UNIVERSITY 457 CENTRE STREET RING BLDG S ORANGE, NJ 070792646	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,550
SETON HALL UNIVERSITY 457 CENTRE STREET RING BLDG S ORANGE, NJ 070792646	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,275
SETON HALL UNIVERSITY 457 CENTRE STREET RING BLDG S ORANGE, NJ 070792646	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
SETON HALL UNIVERSITY 457 CENTRE STREET RING BLDG S ORANGE, NJ 070792646	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	450
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTH PLAINFIELD WRESTLING CLUB 2528 WOODLAND AVE S PLAINFIELD, NJ 070805368	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	800
LUPUS FOUNDATION OF AMERICA NEW JE 150 MORRIS AVENUE SPRINGFIELD, NJ 070811329	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	54
BALUSROL GOLF CLUB LEND A HAND IN 201 SHUNPIKE RD SPRINGFIELD, NJ 070812159	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
KEAN UNIVERSITY FOUNDATION INC 1000 MORRIS AVE - T130 UNION, NJ 070837133	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,601
FURNITURE ASSIST INC 398 CHESTNUT ST UNION, NJ 070839413	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WEEHAWKEN VOLUNTEER FIRST AID SQUA PO BOX 4917 WEEHAWKEN, NJ 070867802	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HOPE & FUTURE INC418 21ST ST UNION CITY, NJ 070874435	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
GIRL SCOUTS HEART OF NEW JERSEY IN 201 GROVE STREET EAST WESTFIELD, NJ 070900000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
WESTFIELD FOUNDATION 301 NORTH AVE W WESTFIELD, NJ 070901431	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
UNITED FUND OF WESTFIELD NJ 301 NORTH AVE WEST WESTFIELD, NJ 070901431	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED FUND OF WESTFIELD NJ 301 NORTH AVE WEST WESTFIELD, NJ 070901431	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
UNITED FUND OF WESTFIELD NJ 301 NORTH AVE WEST WESTFIELD, NJ 070901431	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
NEW JERSEY WORKSHOP FOR THE ARTS I 150 E BROAD ST 152 WESTFIELD, NJ 070902112	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
A BIRTHDAY WISH834 STANDISH AVE WESTFIELD, NJ 070903070	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
YOUTH & FAMILY COUNSELING SERVICE 233 PROSPECT ST WESTFIELD, NJ 070904005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Y M C A OF WESTFIELD N J 220 CLARK ST WESTFIELD, NJ 070904029	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Y M C A OF WESTFIELD N J 220 CLARK ST WESTFIELD, NJ 070904029	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
FRIENDS OF GREGORYS POND 41 SUNNYWOOD DR WESTFIELD, NJ 070904204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
UNCHAINED AT LAST 208 LENOX AVE NO 189 WESTFIELD, NJ 070905120	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
FRIENDS OF THE FREE PUBLIC LIBRARY CONSTITUTION PLAZA MOUNTAINSIDE, NJ 070920000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MOUNTAINSIDE RESCUE SQUAD BOROUGH 1399 RTE 22 E MOUNTAINSIDE, NJ 070922401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CHILDRENS SPECIALIZED HOSPITAL 150 NEW PROVIDENCE RD MOUNTAINSIDE, NJ 070922590	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
WE WIN A NEW JERSEY NOT FOR PROFIT 588 SANDERLING CT SECAUCUS, NJ 070942220	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	501
NATIONAL MULTIPLE SCLEROSIS SOCIET 1480 US HIGHWAY 9 NORTH WOODBIDGE, NJ 070951407	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	325
NATIONAL MULTIPLE SCLEROSIS SOCIET 1480 US HIGHWAY 9 NORTH WOODBIDGE, NJ 070951407	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL MULTIPLE SCLEROSIS SOCIETY 1480 US HIGHWAY 9 NORTH WOODBIDGE, NJ 070951407	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
NATIONAL MULTIPLE SCLEROSIS SOCIETY 1480 US HIGHWAY 9 NORTH WOODBIDGE, NJ 070951407	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	85
NATIONAL MULTIPLE SCLEROSIS SOCIETY 1480 US HIGHWAY 9 NORTH WOODBIDGE, NJ 070951407	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,219
NATIONAL MULTIPLE SCLEROSIS SOCIETY 1480 US HIGHWAY 9 NORTH WOODBIDGE, NJ 070951407	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,840
ST BENEDICT'S PREP SCHOOL 520 MARTIN LUTHER KING JR BLVD NEWARK, NJ 071021314	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST BENEDICT'S PREP SCHOOL 520 MARTIN LUTHER KING JR BLVD NEWARK, NJ 071021314	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
ST BENEDICTS PREP ALUMNI ASSOCIATI 520 MARTIN LUTHER KING JR BLVD NEWARK, NJ 071021314	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
ST BENEDICTS PREP ALUMNI ASSOCIATI 520 MARTIN LUTHER KING JR BLVD NEWARK, NJ 071021314	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
GALLERY AFERRO INC73 MARKET ST NEWARK, NJ 071021702	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	650
GALLERY AFERRO INC73 MARKET ST NEWARK, NJ 071021702	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	190
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COVENANT HOUSE NEW JERSEY INC 330 WASHINGTON ST NEWARK, NJ 071022630	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	725
COVENANT HOUSE NEW JERSEY INC 330 WASHINGTON ST NEWARK, NJ 071022630	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
NEWARK ARTS COUNCIL 17 ACADEMY ST SUITE 702 NEWARK, NJ 071022923	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
NEWARK ARTS COUNCIL 17 ACADEMY ST SUITE 702 NEWARK, NJ 071022923	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
NEWARK MUSEUM ASSOCIATION 49 WASHINGTON STREET NEWARK, NJ 071023176	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	450
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEWARK PUBLIC RADIO INC54 PARK PL NEWARK, NJ 071024302	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	550
NEWARK PUBLIC RADIO INC54 PARK PL NEWARK, NJ 071024302	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
ALJIRA INC591 BROAD ST NEWARK, NJ 071024403	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25,000
ALJIRA INC591 BROAD ST NEWARK, NJ 071024403	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
SAINT JOHN'S CHURCH 22 MULBERRY STREET NEWARK, NJ 071025202	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	2,100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAINT JOHN'S CHURCH 22 MULBERRY STREET NEWARK, NJ 071025202	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	250
SAINT JOHN'S CHURCH 22 MULBERRY STREET NEWARK, NJ 071025202	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	183
THE ALUMNI ASSOCIATION OF THE NEW 185 S ORANGE AVE STE MSB504 NEWARK, NJ 071032757	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
PHILIPS EDUCATION PARTNERS 342 CENTRAL AVE NEWARK, NJ 071032808	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	150
PHILIPS EDUCATION PARTNERS 342 CENTRAL AVE NEWARK, NJ 071032808	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY HEIGHTS CHARTER SCHOOL 74 HARTFORD ST NEWARK, NJ 071032832	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
CHRIST THE KING PREPARATORY SCHOOL 239 WOODSIDE AVE NEWARK, NJ 071043113	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	4,850
SCHOLARSHIP FUND FOR INNER-CITY CH 171 CLIFTON AVE P O BOX 9500 NEWARK, NJ 071049500	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
SCHOLARSHIP FUND FOR INNER-CITY CH 171 CLIFTON AVE P O BOX 9500 NEWARK, NJ 071049500	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,000
URBAN LEAGUE OF ESSEX COUNTY 508 CENTRAL AVE NEWARK, NJ 071071430	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CATHOLIC CHARITIES OF THE ARCHDIOIC 590 N 7TH ST NEWARK, NJ 071072522	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CARE AND TREATMENT OF STRAYS INC 372 FRANKLIN AVENUE NUTLEY, NJ 071102516	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
WEEQUAHIC ALUMNI ASSOCIATION INC 279 CHANCELLOR AVE NEWARK, NJ 071121201	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
GREATER ABYSSINIAN BAPTIST CHURCH 88 LYONS AVE NEWARK, NJ 071122239	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
HEALING EMERGENCY AID RESPONSE TEA 614 FRELINGHUYSEN AVE NEWARK, NJ 071141356	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRINITAS HEALTH FOUNDATION 225 WILLIAMSON ST ELIZABETH, NJ 072023625	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
COMMUNITY FOOD BANK OF NEW JERSEY 31 EVANS TERMINAL HILLSIDE, NJ 072052406	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
COMMUNITY FOOD BANK OF NEW JERSEY 31 EVANS TERMINAL HILLSIDE, NJ 072052406	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,490
COMMUNITY FOOD BANK OF NEW JERSEY 31 EVANS TERMINAL HILLSIDE, NJ 072052406	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75,000
COMMUNITY FOOD BANK OF NEW JERSEY 31 EVANS TERMINAL HILLSIDE, NJ 072052406	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY FOOD BANK OF NEW JERSEY 31 EVANS TERMINAL HILLSIDE, NJ 072052406	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
COMMUNITY FOOD BANK OF NEW JERSEY 31 EVANS TERMINAL HILLSIDE, NJ 072052406	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
COMMUNITY FOOD BANK OF NEW JERSEY 31 EVANS TERMINAL HILLSIDE, NJ 072052406	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
TRINITAS HEALTH FOUNDATION PO BOX 259 ELIZABETH, NJ 072070259	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
TRINITAS HEALTH FOUNDATION PO BOX 259 ELIZABETH, NJ 072070259	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	900
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRINITAS HEALTH FOUNDATION PO BOX 259 ELIZABETH, NJ 072070259	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,000
ST GENEVIEVE SCHOOL 209 PRINCETON ROAD ELIZABETH, NJ 072081425	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	50
ELMORA YOUTH BASEBALL LEAGUE INC 166 SUMMIT RD ELIZABETH, NJ 072081143	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
ELMORA YOUTH BASEBALL LEAGUE INC 166 SUMMIT RD ELIZABETH, NJ 072081143	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
INSTITUTE OF MUSIC FOR CHILDREN IN 780 SALEM AVE ELIZABETH, NJ 072082343	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST PETERS PREPARATORY SCHOOL 144 GRAND ST JERSEY CITY, NJ 073024431	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	300
WATERFRONT SCHOOL FOUNDATION INC 150 WARREN ST STE 108 JERSEY CITY, NJ 073026443	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
TEAM WALKER INC 373 COMMUNIPAW AVE JERSEY CITY, NJ 073043723	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
NEW JERSEY CITY UNIVERSITY FOUNDAT 2039 KENNEDY BLVD JERSEY CITY, NJ 073051596	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
LIBERTY SCIENCE CENTER INC 222 JERSEY CITY BOULEVARD JERSEY CITY, NJ 073054600	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LIBERTY HUMANE SOCIETY INC 235 JERSEY CITY BLVD JERSEY CITY, NJ 073054635	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	440
HUDSON COUNTY COURT APPOINTED SPEC 442 HOBOKEN AVE JERSEY CITY, NJ 073062703	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
HUDSON COUNTY COMMUNITY COLLEGE FO 70 SIP AVENUE JERSEY CITY, NJ 073063135	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	50
SKY MEDITATION CENTER A NJ NONPROF 18 SKILLMAN AVE JERSEY CITY, NJ 073065110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,380
SAINT PETERS UNIVERSITY 2641 KENNEDY BLVD JERSEY CITY, NJ 073065943	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,250
Total 3a ▶				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAINT PETERS UNIVERSITY 2641 KENNEDY BLVD JERSEY CITY, NJ 073065943	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
ETHICAL COMMUNITY CHARTER SCHOOL 95 BROADWAY JERSEY CITY, NJ 073066304	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,200
CONCORDIA LEARNING CENTER AT ST JO 761 SUMMIT AVE JERSEY CITY, NJ 073073831	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	30
CONCORDIA LEARNING CENTER AT ST JO 761 SUMMIT AVE JERSEY CITY, NJ 073073831	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	25
TONGYAN CHINESE SCHOOL CORP 20 NEWPORT PKWY APT 618 JERSEY CITY, NJ 073102303	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total 3a ▶				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOLIDAY OBSERVERS INCPO BOX 317 ALLENDALE, NJ 074010317	NONE	170(B)(1)(A)(VI	PROGRAM/OPERATING SUPPORT	50
SMOKE RISE COOPERATIVE NURSERY INC 38 NORTH RD KINNELON, NJ 074052266	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	750
SMOKE RISE COOPERATIVE NURSERY INC 38 NORTH RD KINNELON, NJ 074052266	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	40
SMOKE RISE COOPERATIVE NURSERY INC 38 NORTH RD KINNELON, NJ 074052266	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
RADBURN PLAYERS 29-20 FAIR LAWN AVENUE FAIR LAWN, NJ 074100363	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RADBURN PLAYERS 29-20 FAIR LAWN AVENUE FAIR LAWN, NJ 074100363	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
ADOPT-A-SOLDIER PLATOON INC PO BOX 1111 FAIR LAWN, NJ 074108111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
PONY POWER THERAPIES INC 1170 RAMAPO VALLEY RD MAHWAH, NJ 074302410	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
PONY POWER THERAPIES INC 1170 RAMAPO VALLEY RD MAHWAH, NJ 074302410	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
HUNGARIAN BOY SCOUT ASSOCIATION IN 2850 ROUTE 23 NEWFOUNDLAND, NJ 074351443	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
BOY SCOUTS OF AMERICA 25 RAMAPO VALLEY RD OAKLAND, NJ 074361709	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	80
SECOND CHANCE PET ADOPTION LEAGUE PO BOX 221 OAK RIDGE, NJ 074380221	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
POMPTON LAKES VOLUNTEER FIRE DEPAR PO BOX 74 POMPTON LAKES, NJ 074420074	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
THE FYKE NATURE ASSOCIATION CO ST PO BOX 141 RAMSEY, NJ 074460141	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
RAMSEY RESCUE SQUAD INCORPORATED PO BOX 193 RAMSEY, NJ 074460193	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RAMSEY BASEBALL ASSOCIATION 60 UPLAND RD RAMSEY, NJ 074461321	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
FRIENDS OF THE RAMSEY PUBLIC LIBRA 30 WYCKOFF AVE RAMSEY, NJ 074462227	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
EDPOWERMENT INC48 WINDSOR LN RAMSEY, NJ 074462402	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
RAMSEY AMBULANCE CORPS HAROLD R GR 41 SOUTH ISLAND AVE RAMSEY, NJ 074462535	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
WILLARD HSA INC 601 MORNINGSIDE RD RIDGEWOOD, NJ 074501337	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WILLARD HSA INC 601 MORNINGSIDE RD RIDGEWOOD, NJ 074501337	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	75
RIDGEWOOD HISTORICAL SOCIETY INC 650 E GLEN AVE RIDGEWOOD, NJ 074501905	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
VALLEY HOSPITAL FOUNDATION 223 N VAN DIEN AVE RIDGEWOOD, NJ 074502726	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
RIDGEWOOD PUBLIC LIBRARY FOUNDATIO 125 N MAPLE AVE RIDGEWOOD, NJ 074503242	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
RIDGEWOOD EDUCATION FOUNDATION 49 COTTAGE PL RIDGEWOOD, NJ 074503813	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FAMILY PROMISE OF BERGEN COUNTY A B733 100 DAYTON ST RIDGEWOOD, NJ 074504437	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ORPHEUS CLUB INC OF RIDGEWOOD NJ PO BOX 114 RIDGEWOOD, NJ 074510114	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
RIDGEWOOD CONCERT BAND INC PO BOX 151 RIDGEWOOD, NJ 074510151	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
RIDGEWOOD CONCERT BAND INC PO BOX 151 RIDGEWOOD, NJ 074510151	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
RIDGEWOOD CONCERT BAND INC PO BOX 151 RIDGEWOOD, NJ 074510151	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RIDGEWOOD PUBLIC SCHOOL DISTRICT 860 MORNINGS DIE ROAD RIDGEWOOD, NJ 074511295	NONE	NCES SCHOOL DIS	PROGRAM/OPERATING SUPPORT	200
JAMBOREE SCHOLARSHIP FUND INC PO BOX 1295 RIDGEWOOD, NJ 074511295	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
ALEXANDER HAMILTON SCHOOL 380 HARRISTOWN ROAD GLEN ROCK, NJ 074522812	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
GIRL SCOUTS OF NORTHERN NEW JERSEY 95 NEWARK POMPTON TPKE RIVERDALE, NJ 074571432	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
JUNIOR WOMANS CLUB OF UPPER SADDLE PO BOX 101 SADDLE RIVER, NJ 074580101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WANTAGE TOWNSHIP FIRST AID SQUAD I PO BOX 721 WANTAGE, NJ 074610721	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ARABIAN RESCUE MISSION INC 42 GLEN RD WANTAGE, NJ 074613623	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
FRIENDS OF THE WALDWICK LIBRARY 19 E PROSPECT ST WALDWICK, NJ 074632009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
JULIA A TRAPHAGEN PARENT SCHOOL OR 153 SUMMIT AVE WALDWICK, NJ 074632133	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	90
WANAQUE FOP LODGE 145 CIVIC ASSOCI PO BOX 225 WANAQUE, NJ 074650225	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARY THERESE ROSE FUND INC 33 WOLFE DR WANAQUE, NJ 074651026	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
MARY THERESE ROSE FUND INC 33 WOLFE DR WANAQUE, NJ 074651026	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	350
WANAQUE FIRST AID SQUAD 5 MELROSE AVE WANAQUE, NJ 074651907	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
WANAQUE FIRST AID SQUAD 5 MELROSE AVE WANAQUE, NJ 074651907	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
WAYNE HOCKEY CLUB INCPO BOX 1541 WAYNE, NJ 074701451	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WAYNE HOCKEY CLUB INCPO BOX 1541 WAYNE, NJ 074701451	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ST JOSEPH HEALTHCARE SYSTEM INC 224 HAMBURG TURNPIKE WAYNE, NJ 074702111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
VIVEKANANDA VIDYAPITH INC 20 HINCHMAN AVE WAYNE, NJ 074702314	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
JEWISH FAMILY SERVICE OF NORTH JER 1 PIKE DRIVE WAYNE, NJ 074702443	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	54
FRIENDSHIP CIRCLE OF PASSAIC COUNT 194 RATZER RD WAYNE, NJ 074705441	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,370
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
FRIENDSHIP CIRCLE OF PASSAIC COUNT 194 RATZER RD WAYNE, NJ 074705441	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,500
PACKANACK LAKE FIRE & EMERGENCY SQ 5 LAKE DR W WAYNE, NJ 074705801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
THE MINISTER ELDERS AND DEACONS OF 580 WYCKOFF AVE WYCKOFF, NJ 074811338	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	150
WYCKOFF FAMILY YMCA 691 WYCKOFF AVE WYCKOFF, NJ 074811524	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,466
WYCKOFF FAMILY YMCA 691 WYCKOFF AVE WYCKOFF, NJ 074811524	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EVAS VILLAGE INC393 MAIN ST PATERSON, NJ 075012815	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BOYS AND GIRLS CLUB OF PATERSON AN 264 21ST AVENUE PATERSON, NJ 075013506	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	18,000
BOYS AND GIRLS CLUB OF PATERSON AN 264 21ST AVENUE PATERSON, NJ 075013506	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,630
BOYS AND GIRLS CLUB OF PATERSON AN 264 21ST AVE PATERSON, NJ 075013506	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,200
PATERSON TASK FORCE FOR COMMUNITY 109 WASHINGTON STREET PATERSON, NJ 075051400	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 2585 PATERSON, NJ 075092585	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	200
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 2585 PATERSON, NJ 075092585	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	5,000
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 2585 PATERSON, NJ 075092585	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	25,000
BOROUGH OF TOTOWA FIRST AID SQUAD PO BOX 619 TOTOWA, NJ 075110619	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	100
HABITAT FOR HUMANITY INTERNATIONAL 146 N 1ST ST PATERSON, NJ 075221802	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	25
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE C J FOUNDATION FOR S I D S INC 30 PROSPECT AVE HACKENSACK MEDICAL HACKENSACK, NJ 076010000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
TOMORROWS CHILDRENS FUND INC 30 PROSPECT AVE HACKENSACK, NJ 076011915	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
TOMORROWS CHILDRENS FUND INC 30 PROSPECT AVE HACKENSACK, NJ 076011915	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
VOLUNTEER CENTER OF BERGEN COUNTY 64 PASSAIC STREET HACKENSACK, NJ 076014309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
ARC OF NEW JERSEY INC223 MOORE ST HACKENSACK, NJ 076017402	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HACKENSACK MERIDIAN HEALTH INC 360 ESSEX ST HACKENSACK, NJ 076018550	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
HACKENSACK MERIDIAN HEALTH INC 360 ESSEX STREET HACKENSACK, NJ 076018550	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HACKENSACK MERIDIAN HEALTH INC 360 ESSEX ST HACKENSACK, NJ 076018550	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
TOMCHEI SHABBOS OF BERGEN COUNTY I 36 REGENT ST BERGENFIELD, NJ 076213909	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
ELISABETH MORROW SCHOOL 480 NEXT DAY HILL DRIVE ENGLEWOOD, NJ 076310000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	4,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF YAD LKASHISH-LIFELINE F PO BOX 494 ENGLEWOOD, NJ 076310494	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ENGLEWOOD HOSPITAL AND MEDICAL CEN 350 ENGLE ST ENGLEWOOD, NJ 076311808	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BERGEN PERFORMING ARTS CENTER INC 30 NORTH VAN BRUNT STREET ENGLEWOOD, NJ 076312707	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	359
PROJECT EZRAH NEEDS INC 95 CEDAR LN STE 12 ENGLEWOOD, NJ 076314805	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
GEDENK MOVEMENT INC 429 SYLVAN AVE ENGLEWD CLFS, NJ 076322703	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MAX CURE FOUNDATION INC 560 SYLVAN AVENUE STE 1225 ENGLEWOOD CLIFFS, NJ 076323119	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
HARRINGTON PARK HOME AND SCHOOL AS 191 HARRIOT AVE HARRINGTON PK, NJ 076401416	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
STAGE FRIENDS USA 324 SAINT MARY ST HILLSDALE, NJ 076421649	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
INSTITUTE FOR EDUCATIONAL ACHIEVEM 381 MADISON AVE NEW MILFORD, NJ 076461302	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	10,000
INSTITUTE FOR EDUCATIONAL ACHIEVEM 381 MADISON AVE NEW MILFORD, NJ 076461302	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INSTITUTE FOR EDUCATIONAL ACHIEVEM 381 MADISON AVE NEW MILFORD, NJ 076461302	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
JEWISH HOME FOUNDATION OF NORTH JE 10 LINK DR ROCKLEIGN, NJ 076472504	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
TRIPLE NEGATIVE BREAST CANCERFOUND PO BOX 204 NORWOOD, NJ 076480204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BERGEN CATHOLIC HIGH SCHOOL 1040 ORADELL AVENUE ORADELL, NJ 076491954	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	750
BERGEN CATHOLIC HIGH SCHOOL 1040 ORADELL AVENUE ORADELL, NJ 076491954	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,250
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BERGEN COMMUNITY COLLEGE FOUNDATIO 400 PARAMUS ROAD ROOM L340 PARAMUS, NJ 076520000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	640
FRISCH SCHOOL 120 W CENTURY RD PRAMUS, NJ 076521405	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,200
ARMENIAN MISSIONARY ASSOC OF AMER 31 W CENTURY RD PARAMUS, NJ 076521409	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ARMENIAN MISSIONARY ASSOC OF AMER 31 W CENTURY RD PARAMUS, NJ 076521409	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
EDUCATIONAL PARTNERSHIP FOR INSTRU 238 FARVIEW AVE PARAMUS, NJ 076523244	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOPE FOUNDATION377 WILLARD RD PARAMUS, NJ 076524628	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
CAMP ACORN INCPO BOX 1383 PARAMUS, NJ 076531383	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
CAMP ACORN INCPO BOX 1383 PARAMUS, NJ 076531383	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
PARK RIDGE ROTARY CHARITY FOUNDATI PO BOX 265 PARK RIDGE, NJ 076560265	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
PARK RIDGE ROTARY CHARITY FOUNDATI PO BOX 265 PARK RIDGE, NJ 076560265	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PARK RIDGE ROTARY CHARITY FOUNDATI PO BOX 265 PARK RIDGE, NJ 076560265	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	275
PASCACK HISTORICAL SOCIETY PO BOX 85 PARK RIDGE, NJ 076560285	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
PASCACK MENTAL HEALTH CENTER 114 KINDERKAMACK ROAD 2ND FLOOR PARK RIDGE, NJ 076562126	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
PASCACK MENTAL HEALTH CENTER 114 KINDERKAMACK ROAD 2ND FLOOR PARK RIDGE, NJ 076562126	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
CENTER FOR HOPE AND SAFETY INC 12 OVERLOOK AVE ROCHELLE PARK, NJ 076623226	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF LUBAVITCH OF BERGEN COU 513 KENWOOD PL TEANECK, NJ 076661629	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,000
FRIENDS OF LUBAVITCH OF BERGEN COU 513 KENWOOD PL TEANECK, NJ 076661629	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,000
JEWISH FAMILY & CHILDRENS SERVICES 1485 TEANECK RD TEANECK, NJ 076663626	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
GRACE REDEEMER CHURCH 125 GALWAY PL TEANECK, NJ 076663630	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,000
ETZION FOUNDATION INC 111 GALWAY PL STE 203 TEANECK, NJ 076663640	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOLY NAME MEDICAL CENTER INC 718 TEANECK RD TEANECK, NJ 076664245	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	150
AMERICAN FRIENDS OF LEKET ISRAEL I PO BOX 2090 TEANECK, NJ 076665000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	359
KEREN HATZADIK - IN MEMORY OF RABB 992 RICHARD CT TEANECK, NJ 076665512	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
FRIENDS OF FALUN GONG 24 W RAILROAD AVE PMB 124 TENAFLY, NJ 076701735	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
FRIENDS OF FALUN GONG 24 W RAILROAD AVE PMB 124 TENAFLY, NJ 076701735	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JEWISH COMMUNITY CENTER ON THE PAL 411 E CLINTON AVE TENAFLY, NJ 076702319	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
IMMACULATE HEART ACADEMY 500 VAN EMBURGH AVENUE TOWNSHIP OF WASHINGTON, NJ 076764112	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	750
VALLEY CHABAD INC100 OVERLOOK DR WOODCLIFF LAKE, NJ 076778124	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,500
VALLEY CHABAD INC100 OVERLOOK DR WOODCLIFF LAKE, NJ 076778124	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
VALLEY CHABAD INC100 OVERLOOK DR WOODCLIFF LAKE, NJ 076778124	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	150
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VALLEY CHABAD INC 100 OVERLOOK DR WOODCLIFF LAKE, NJ 076778124	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	7,500
VISITING NURSE ASSOCIATION HEALTH 176 RIVERSIDE AVE RED BANK, NJ 077011063	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
TWO RIVER THEATRE COMPANY 21 BRIDGE AVE RED BANK, NJ 077011105	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
COUNT BASIE THEATRE INC 99 MONMOUTH ST RED BANK, NJ 077011108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,725
MONMOUTH COUNTY ARTS COUNCIL INC 105 MONMOUTH STREET RED BANK, NJ 077011108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE YOUNG MENS CHRISTIAN ASSOC OF 170 PATTERSON AVENUE SHREWSBURY, NJ 077024167	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,125
THE YOUNG MENS CHRISTIAN ASSOC OF 170 PATTERSON AVENUE SHREWSBURY, NJ 077024167	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
RFH TOUCHDOWN CLUB INC PO BOX 6463 FAIR HAVEN, NJ 077046463	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	250
RFH TOUCHDOWN CLUB INC PO BOX 6463 FAIR HAVEN, NJ 077046463	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	1,350
BOYS & GIRLS CLUB OF MONMOUTH COUN 1201 MONROE AVE ASBURY PARK, NJ 077126319	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	12,500
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LADACIN NETWORK INC 1703 KNEELEY BLVD OCEAN, NJ 077127622	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CENTRAL BAPTIST CHURCH 28 E HIGHLAND AVE ATLANTIC HLDS, NJ 077161355	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
MONMOUTH COUNTY SOCIETY FOR THE PR 260 WALL ST EATONTOWN, NJ 077242420	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
HOPE FOR ANIMALS INCPO BOX 303 MANALAPAN, NJ 077260303	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	741
HOPE FOR ANIMALS INCPO BOX 303 MANALAPAN, NJ 077260303	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	525
Total ▶				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CFC LOUD N CLEAR FOUNDATION 260 CASINO DR FARMINGDALE, NJ 077273568	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
KIDNEY & UROLOGY FOUNDATION OF AME 63 W MAIN ST STE G FREEHOLD, NJ 077282141	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
KIDNEY & UROLOGY FOUNDATION OF AME 63 W MAIN ST STE G FREEHOLD, NJ 077282141	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
SOCIETY FOR THE PREVENTION OF TEEN 110 WEST MAIN STREET FREEHOLD, NJ 077286835	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
SOCIETY FOR THE PREVENTION OF TEEN 110 WEST MAIN STREET FREEHOLD, NJ 077286835	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FREEHOLD TOWNSHIP HIGH SCHOOL PTO 281 ELTON ADELPHIA RD FREEHOLD, NJ 077289211	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
TURNER SYNDROME FOUNDATION INC 1 BETHANY RD BLDG 1 SUITE 5 HAZLET, NJ 077301659	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN LITTORAL SOCIETY 18 HARTSHORNE DR STE 1 HIGHLANDS, NJ 077324033	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
CLEAN OCEAN ACTION INC 18 HARTSHORNE DR STE 2 HIGHLANDS, NJ 077324033	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HOLMDEL FOUNDATION FOR EDUCATIONAL 65 MCCAMPBELL ROAD HOLMDEL, NJ 077330407	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOPE FOR CHILDREN FOUNDATION NEW J 2 CAMELLIA CT HOLMDEL, NJ 077331534	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
HOPE FOR CHILDREN FOUNDATION NEW J 2 CAMELLIA CT HOLMDEL, NJ 077331534	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
TRINITY HALL900 LEONARDVILLE RD LEONARDO, NJ 077371750	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MONMOUTH MEDICAL CENTER FOUNDATION 300 2ND AVE LONG BRANCH, NJ 077406303	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,350
MONMOUTH MEDICAL CENTER FOUNDATION 300 2ND AVE LONG BRANCH, NJ 077406303	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total 				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RONALD MCDONALD HOUSE OF CENTRAL & 131 BATH AVE LONG BRANCH, NJ 077406314	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
JERSEY SHORE FOUNDATION FOR AUTISM 504 WEST ST LONG BRANCH, NJ 077407754	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
MARLBORO FIRST AID & RESCUE SQUAD PO BOX 128 MARLBORO, NJ 077460128	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MARLBORO FIRST AID & RESCUE SQUAD PO BOX 128 MARLBORO, NJ 077460128	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
STOMP THE MONSTER INC1 KINGS CT MARLBORO, NJ 077461474	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,200
Total 3a ▶				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STOMP THE MONSTER INC1 KINGS CT MARLBORO, NJ 077461474	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
STOMP THE MONSTER INC1 KINGS CT MARLBORO, NJ 077461474	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
STOMP THE MONSTER INC1 KINGS CT MARLBORO, NJ 077461474	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	55
ARMS WIDE OPEN CHILDHOOD CANCER FO 3 DICKSON RD MARLBORO, NJ 077461501	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
ARMS WIDE OPEN CHILDHOOD CANCER FO 3 DICKSON RD MARLBORO, NJ 077461501	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	6,620
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARMS WIDE OPEN CHILDHOOD CANCER FO 3 DICKSON RD MARLBORO, NJ 077461501	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	15,375
ARMS WIDE OPEN CHILDHOOD CANCER FO 3 DICKSON RD MARLBORO, NJ 077461501	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,005
COMPUTER LITERACY PROGRAM VOLUNTEE 6 THARP LN MARLBORO, NJ 077462225	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
HELP FOUNDATION INC 185 SCARBOROUGH WAY MARLBORO, NJ 077462457	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
HELP FOUNDATION INC 185 SCARBOROUGH WAY MARLBORO, NJ 077462457	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,700
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HELP FOUNDATION INC 185 SCARBOROUGH WAY MARLBORO, NJ 077462457	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MORGANVILLE FIRST AID & RESCUE SQU PO BOX 310 MORGANVILLE, NJ 077510310	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BOY SCOUTS OF AMERICA 705 GINESI DR MORGANVILLE, NJ 077511235	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	450
BOY SCOUTS OF AMERICA 705 GINESI DR MORGANVILLE, NJ 077511235	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
FOODBANK OF MONMOUTH AND OCEAN COU 3300 RT 66 NEPTUNE, NJ 077532706	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOODBANK OF MONMOUTH AND OCEAN COU 3300 RT 66 NEPTUNE, NJ 077532706	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	20,000
FOODBANK OF MONMOUTH AND OCEAN COU 3300 RT 66 NEPTUNE, NJ 077532706	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	350
FOODBANK OF MONMOUTH AND OCEAN COU 3300 RT 66 NEPTUNE, NJ 077532706	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
MONMOUTH COUNTY COTILLION COMMITTEE PO BOX 489 NEPTUNE, NJ 077540489	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
MONMOUTH COUNTY COTILLION COMMITTEE PO BOX 489 NEPTUNE, NJ 077540489	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	510
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARYS PLACE BY THE SEA INC PO BOX 86 OCEAN GROVE, NJ 077560000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	585
MARYS PLACE BY THE SEA INC PO BOX 86 OCEAN GROVE, NJ 077560000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
MARYS PLACE BY THE SEA INC PO BOX 86 OCEAN GROVE, NJ 077560000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,250
BRIDGE OF BOOKS FOUNDATION INC PO BOX 39 RUMSON, NJ 077600039	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
RUMSON COUNTRY DAY SCHOOL 35 BELLEVUE AVE RUMSON, NJ 077601225	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RUMSON COUNTRY DAY SCHOOL 35 BELLEVUE AVE RUMSON, NJ 077601225	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	8,500
RUMSON COUNTRY DAY SCHOOL 35 BELLEVUE AVE RUMSON, NJ 077601225	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
OCEANIC FREE LIBRARY ASSOCIATION 109 AVENUE OF TWO RIVERS RUMSON, NJ 077608000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MARTYS PLACE SENIOR DOG SANCTUARY 116 BRIGHTON AVE SPRING LAKE, NJ 077621511	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MONMOUTH UNIVERSITY 400 CEDAR AVENUE - OFFICE OF DEVELOPMENT WEST LONG BRANCH, NJ 077641898	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MONMOUTH UNIVERSITY 400 CEDAR AVENUE - OFFICE OF DEVELOPMENT WEST LONG BRANCH, NJ 077641898	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,250
MONMOUTH UNIVERSITY 400 CEDAR AVENUE - OFFICE OF DEVELOPMENT WEST LONG BRANCH, NJ 077641898	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	585
COLLIER SERVICES160 CONOVER RD WICKATUNK, NJ 077650300	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	750
COLLIER SERVICES160 CONOVER RD WICKATUNK, NJ 077650300	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	240
KASINADHUNI DURGAMBA BUTCHIAH INC 34 STRUBLE LN DOVER, NJ 078011915	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	751
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOUSING PARTNERSHIP FOR MORRIS COU 2 EAST BLACKWELL STREET SUITE 12 DOVER, NJ 078014645	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
SUSSEX COUNTY ASSOCIATION FOR RETA 11 US ROUTE 206 NO 100 AUGUSTA, NJ 078220000	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	500
BLAIR ACADEMYPO BOX 600 BLAIRSTOWN, NJ 078250600	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	750
BLAIR ACADEMYPO BOX 600 BLAIRSTOWN, NJ 078250600	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
BLAIR ACADEMYPO BOX 600 BLAIRSTOWN, NJ 078250600	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	344
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YMCA CAMP RALPH S MASON INC 23 BIRCH RIDGE RD HARDWICK, NJ 078259502	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
TAMERLAINE FARM ANIMAL SANCTUARY I 147 RIVER RD MONTAGUE, NJ 078273225	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
COOKIES FOR KIDS CANCER PO BOX 415 CALIFON, NJ 078304222	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
COOKIES FOR KIDS CANCER PO BOX 415 CALIFON, NJ 078304222	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,755
COOKIES FOR KIDS CANCER PO BOX 415 CALIFON, NJ 078304222	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COOKIES FOR KIDS CANCER PO BOX 415 CALIFON, NJ 078304222	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
COOKIES FOR KIDS CANCER PO BOX 415 CALIFON, NJ 078304222	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,160
COOKIES FOR KIDS CANCER PO BOX 415 CALIFON, NJ 078304222	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
COOKIES FOR KIDS CANCER PO BOX 415 CALIFON, NJ 078304222	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
MORRIS CATHOLIC HIGH SCHOOL 200 MORRIS AVENUE DENVER, NJ 078341360	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMERS NEW JERSEY INC 400 MORRIS AVE STE 251 DENVER, NJ 078341365	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
ALZHEIMERS NEW JERSEY INC 400 MORRIS AVE STE 251 DENVER, NJ 078341365	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ALZHEIMERS NEW JERSEY INC 400 MORRIS AVE STE 251 DENVER, NJ 078341365	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
ALZHEIMERS NEW JERSEY INC 400 MORRIS AVE STE 251 DENVER, NJ 078341365	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
ST PETERS ORPHANAGE INC 170 DIAMOND SPRING RD DENVER, NJ 078342910	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GROWING STAGE THEATRE FOR YOUNG AU P O BOX 36 NETCONG, NJ 078570036	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
THE 11TH HOUR ANIMAL RESCUE INC 21 MOUNT PLEASANT AVENUE ROCKAWAY, NJ 078662933	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
THE 11TH HOUR ANIMAL RESCUE INC 21 MOUNT PLEASANT AVENUE ROCKAWAY, NJ 078662933	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
THE 11TH HOUR ANIMAL RESCUE INC 21 MOUNT PLEASANT AVENUE ROCKAWAY, NJ 078662933	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
WEST MORRIS AREA YMCA 14 DOVER CHESTER RD RANDOLPH, NJ 078691203	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RANDOLPH ROTARY CHARITABLE FUND IN 301 DOVER CHESTER RD RANDOLPH, NJ 078692711	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
FRIENDS OF RANDOLPH ANIMAL POUND I 502 MILLBROOK AVE RANDOLPH, NJ 078693702	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	120
CAMP NEJEDA FOUNDATION INC PO BOX 156 910 SADDLEBACK RD STILLWATER, NJ 078750000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	525
CAMP NEJEDA FOUNDATION INC PO BOX 156 910 SADDLEBACK RD STILLWATER, NJ 078750000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,100
CONNECTION FOR WOMEN AND FAMILIES 79 MAPLE ST SUMMIT, NJ 079012517	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
REEVES-REED ARBORETUM 165 HOBART AVE SUMMIT, NJ 079012908	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
BRAYTON SCHOOL PTO89 TULIP ST SUMMIT, NJ 079013410	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
FAMILY PROMISE INC71 SUMMIT AVE SUMMIT, NJ 079013614	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
FAMILY PROMISE INC71 SUMMIT AVE SUMMIT, NJ 079013614	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
SUMMIT HIGH SCHOOL PARENT TEACHER 125 KENT PLACE BLVD SUMMIT, NJ 079014799	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUMMIT AREA YMCA 490 MORRIS AVENUE SUMMIT, NJ 079017500	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SUMMIT AREA YMCA 490 MORRIS AVENUE SUMMIT, NJ 079017500	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ASSISI PERFORMING ARTS INC PO BOX 53 SUMMIT, NJ 079020053	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
SUMMIT EDUCATIONAL FOUNDATION INC PO BOX 268 SUMMIT, NJ 079020268	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SUMMIT AREA PUBLIC FOUNDATION PO BOX 867 SUMMIT, NJ 079020867	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BRIDGES OUTREACH INCPO BOX 1444 SUMMIT, NJ 079021444	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
FRIENDS OF LORD STIRLING STABLE PO BOX 240 BASKING RIDGE, NJ 079200240	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
FRIENDS OF LORD STIRLING STABLE PO BOX 240 BASKING RIDGE, NJ 079200240	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
OAK STREET SCHOOL PARENT TEACHER O 70 W OAK ST BASKING RIDGE, NJ 079201783	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
SOMERSET COUNTY YOUNG MENS CHRISTI 140 MT AIRY RD BASKING RIDGE, NJ 079202021	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOMERSET COUNTY YOUNG MENS CHRISTI 140 MT AIRY RD BASKING RIDGE, NJ 079202021	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
SOMERSET COUNTY YOUNG MENS CHRISTI 140 MT AIRY RD BASKING RIDGE, NJ 079202021	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
MOUNT PROSPECT SCHOOL PARENT TEACH 111 HANSOM RD BASKING RIDGE, NJ 079203208	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
BROOKE HEALEY FOUNDATION 31 LINDSLEY RD BASKING RIDGE, NJ 079204023	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
SUMMIT ANIMAL RESCUE ASSOCIATION I PO BOX 124 BERKELEY HTS, NJ 079220124	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	600
Total ► 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WHARTON INSTITUTE FOR THE PERFORMI 60 LOCUST AVE BERKELEY HTS, NJ 079221602	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
WHARTON INSTITUTE FOR THE PERFORMI 60 LOCUST AVE BERKELEY HTS, NJ 079221602	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
NEW JERSEY AUDUBON SOCIETY 9 HARDSCRABBLE RD BERNARDSVILLE, NJ 079241303	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
NEW JERSEY AUDUBON SOCIETY 9 HARDSCRABBLE RD BERNARDSVILLE, NJ 079241303	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BERNARDSVILLE LIBRARY FOUNDATION I 1 ANDERSON HILL RD BERNARDSVILLLE, NJ 079242350	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PG CHAMBERS SCHOOL 15 HALKO DRIVE CEDAR KNOLLS, NJ 079271306	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	150
AMERICAN CANCER SOCIETY INC 7 RIDGEDALE AVE STE 103 CEDAR KNOLLS, NJ 079271120	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
AMERICAN CANCER SOCIETY INC 7 RIDGEDALE AVE STE 103 CEDAR KNOLLS, NJ 079271120	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
LEGACY OF A HERO THE LCPL CHRISCOS 12 CYPRESS DR CEDAR KNOLLS, NJ 079271558	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
LAFAYETTE AVENUS SCHOOL 221 LAFAYETTE AVENUE CHATHAM, NJ 079281830	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHATHAM EDUCATION FOUNDATION PO BOX 81 CHATHAM, NJ 079280081	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
PTO OF THE CHATHAMS INC PO BOX 104 CHATHAM, NJ 079280104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
SENIOR SERVICES CENTER OF THE CHAT 58 MEYERSVILLE ROAD CHATHAM, NJ 079280175	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
CHATHAM DAY SCHOOL INC 700 SHUNPIKE RD CHATHAM, NJ 079281500	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
SHEPHERDS OF YOUTH CHARITABLE TRUS 641 SHUNPIKE ROAD CHATHAM, NJ 079281567	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,600
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SHEPHERDS OF YOUTH CHARITABLE TRUS 641 SHUNPIKE ROAD CHATHAM, NJ 079281567	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CHATHAM EMERGENCY SQUAD INC 45 SPRING ST CHATHAM, NJ 079281612	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CHATHAM EMERGENCY SQUAD INC 45 SPRING ST CHATHAM, NJ 079281612	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
LEARNING PATH NURSERY SCHOOL AND D 300 SHUNPIKE RD CHATHAM, NJ 079281659	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	125
ECLC OF NJ A NEW JERSEY NON PROFIT 100 PASSAIC AVE STE 1 CHATHAM, NJ 079282848	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	75
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FAR HILLS COUNTRY DAY SCHOOL PO BOX 8 FAR HILLS, NJ 079310008	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
POLICE UNITY TOUR INC PO BOX 528 FLORHAM PARK, NJ 079320528	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	325
CHESHIRE HOME INC 9 RIDGEDALE AVE FLORHAM PARK, NJ 079322329	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,500
MATTHEW G KANTOR FOUNDATION 296 TANGLEWOOD TRL GILLETTE, NJ 079331704	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,210
GILL ST BERNARDS SCHOOL ST BERNARDS RD GLADSTONE, NJ 079340000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GILL ST BERNARDS SCHOOL ST BERNARDS RD GLADSTONE, NJ 079340000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
GILL ST BERNARDS SCHOOL 25 ST BERNARDS RD GLADSTONE, NJ 079340000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
GILL ST BERNARDS SCHOOL ST BERNARDS RD GLADSTONE, NJ 079340000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,250
RARITAN HEADWATERS ASSOCIATION PO BOX 273 GLADSTONE, NJ 079340273	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,325
GREEN VILLAGE FIRE DEPARTMENT VOLU 529 GREEN VILLAGE RD GREEN VILLAGE, NJ 079353016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GREEN VILLAGE FIRE DEPARTMENT VOLU 529 GREEN VILLAGE RD GREEN VILLAGE, NJ 079353016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
BONNIE BRAE3415 VALLEY RD LIBERTY CORNER, NJ 079380000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
FRIENDS OF HEARTS FOR HONDURAS FOU PO BOX 118 LIBERTY COR, NJ 079380118	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,200
ST HUBERTS GIRALDA PO BOX 159 575 WOODLAND AVENUE MADISON, NJ 079400159	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ST HUBERTS GIRALDA PO BOX 159 575 WOODLAND AVENUE MADISON, NJ 079400159	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST HUBERTS GIRALDA PO BOX 159 575 WOODLAND AVENUE MADISON, NJ 079400159	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
ST HUBERTS GIRALDA PO BOX 159 575 WOODLAND AVENUE MADISON, NJ 079400159	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
YOUNG MENS CHRISTIAN ASSOCIATION O 111 KINGS RD MADISON, NJ 079402122	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
BEYOND THE WALLS INCPO BOX 525 MENDHAM, NJ 079450525	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	650
BEYOND THE WALLS INCPO BOX 525 MENDHAM, NJ 079450525	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BEYOND THE WALLS INCPO BOX 525 MENDHAM, NJ 079450525	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,680
GIFT OF LIFE INC OF NEW JERSEY PO BOX 25 MORRIS PLAINS, NJ 079500025	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	450
THE PECK SCHOOL247 SOUTH STREET MORRISTOWN, NJ 079606018	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,000
PLANNED PARENTHOOD OF CENTRAL AND 196 SPEEDWELL AVE MORRISTOWN, NJ 079602934	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
PLANNED PARENTHOOD OF CENTRAL AND 196 SPEEDWELL AVE MORRISTOWN, NJ 079602934	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MONTESSORI CHILDREN'S HOUSE 21 CUTLER ST MORRISTOWN, NJ 079602958	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,250
LITERACY VOLUNTEERS OF MORRIS COUN 10 PINE STREET MORRISTOWN, NJ 079604136	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
CORNERSTONE FAMILY PROGRAMS 62 ELM ST MORRISTOWN, NJ 079604189	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
PONTIFICAL INSTITUTE OF RELIGIOUS 455 WESTERN AVE MORRISTOWN, NJ 079604928	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
MARKET STREET MISSION INC 9 MARKET ST MORRISTOWN, NJ 079605122	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	75
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARKET STREET MISSION INC 9 MARKET ST MORRISTOWN, NJ 079605122	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	50
PECK SCHOOL247 SOUTH ST MORRISTOWN, NJ 079606018	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
PECK SCHOOL247 SOUTH ST MORRISTOWN, NJ 079606018	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,850
PECK SCHOOL247 SOUTH ST MORRISTOWN, NJ 079606018	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	8,025
FRIENDS OF THE FRELINGHUYSEN ARBOR PO BOX 1295 MORRISTOWN, NJ 079621295	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	65
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RABBINICAL COLLEGE OF AMERICA PO BOX 1996 MORRISTOWN, NJ 079621996	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
THE MASTERWORK CHORUS INC PO BOX 2167 MORRISTOWN, NJ 079622167	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
THE MASTERWORK CHORUS INC PO BOX 2167 MORRISTOWN, NJ 079622167	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
THE MASTERWORK CHORUS INC PO BOX 2167 MORRISTOWN, NJ 079622167	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
STURGE-WEBER FOUNDATION PO BOX 418 MT FREEDOM, NJ 079700418	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	340
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OUR HOUSE INC76 FLORAL AVENUE NEW PROVIDENCE, NJ 079741511	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
SHARING NETWORK FOUNDATION INC 691 CENTRAL AVE NEW PROVIDNCE, NJ 079741560	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	360
SHARING NETWORK FOUNDATION INC 691 CENTRAL AVE NEW PROVIDNCE, NJ 079741560	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	50
SHARING NETWORK FOUNDATION INC 691 CENTRAL AVE NEW PROVIDNCE, NJ 079741560	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	25
SHARING NETWORK FOUNDATION INC 691 CENTRAL AVE NEW PROVIDNCE, NJ 079741560	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	600
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW VERNON VOLUNTEER FIRE DEPARTME PO BOX 143 NEW VERNON, NJ 079760143	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
KEMMERER LIBRARY HARDING TOWNSHIP PO BOX 283 NEW VERNON, NJ 079760283	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
HARDING LAND TRUST INCPO BOX 576 NEW VERNON, NJ 079760576	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
HARDING LAND TRUST INCPO BOX 576 NEW VERNON, NJ 079760576	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
JEWISH FEDERATION OF GREATER METRO 901 ROUTE 10 EAST WHIPPANY, NJ 079810000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	12,745
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JEWISH FEDERATION OF GREATER METRO 901 ROUTE 10 EAST WHIPPANY, NJ 079810000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
NJ 211 PARTNERSHIP A NJ NONPROFIT 114 ALGONQUIN PKWY STE 2 WHIPPANY, NJ 079811650	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
RANCH HOPE-STRANG SCHOOL PO BOX 325 ALLOWAY, NJ 080010325	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
GO4THEGOAL FOUNDATION 215 CUTHBERT BLVD NO 150 CHERRY HILL, NJ 080022903	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	526
DESTINATION IMAGINATION INC 1111 S UNION AVE CHERRY HILL, NJ 080023331	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,101
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DEBORAH HOSPITAL FOUNDATION 212 TRENTON RD BROWNS MILLS, NJ 080151705	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
DOANE ACADEMY350 RIVERBANK BURLINGTON, NJ 080161355	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
DOANE ACADEMY350 RIVERBANK BURLINGTON, NJ 080161355	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
ANIMAL ADOPTION CENTER INC 501 BERLIN RD N LINDENWOLD, NJ 080211509	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
GUARDIAN ANGELS 150 S SCHOOL STREET GIBBSTOWN, NJ 080271334	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ROWAN UNIVERSITY FOUNDATION INC 40 NORTH ACADEMY STREET SHPEEN HALL 2ND FLOOR GLASSBORO, NJ 080287020	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	475
ROWAN UNIVERSITY FOUNDATION INC 40 NORTH ACADEMY STREET SHPEEN HALL 2ND FLOOR GLASSBORO, NJ 080287020	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,500
DT1 CHARITIES A NJ NONPROFIT CORPO 56 NORTH HADDON AVENUE FIRST FLOOR HADDONFIELD, NJ 080332438	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CHERRY HILL EDUCATION FOUNDATION I PO BOX 3701 CHERRY HILL, NJ 080340569	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
GREYHOUND FRIENDS OF NEW JERSEY PO BOX 4416 CHERRY HILL, NJ 080340669	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANIMAL WELFARE ASSOCIATION INCORPO 509 CENTENNIAL BLVD VOORHEES, NJ 080430000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
ANIMAL WELFARE ASSOCIATION INCORPO 509 CENTENNIAL BLVD VOORHEES, NJ 080430000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	55
VOORHEES GIRLS SOFTBALL ASSOCIATIO PO BOX 19 VOORHEES, NJ 080430019	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
VOORHEES GIRLS SOFTBALL ASSOCIATIO PO BOX 19 VOORHEES, NJ 080430019	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
MARCH OF DIMES FOUNDATION PO BOX 343 VOORHEES, NJ 080434614	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	303
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARCH OF DIMES FOUNDATION PO BOX 343 VOORHEES, NJ 080434614	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
MARCH OF DIMES FOUNDATION PO BOX 343 VOORHEES, NJ 080434614	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	425
HABITAT FOR HUMANITY INTERNATIONAL 530 ROUTE 38 E MAPLE SHADE, NJ 080522036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SAMARITAN HEALTHCARE & HOSPICE INC 5 EVES DR STE 300 MARLTON, NJ 080533135	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
SHAWNEE END ZONE CLUB PO BOX 1692 MEDFORD, NJ 080556692	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MOORESTOWN FRIENDS SCHOOL 110 E MAIN ST MOORESTOWN, NJ 080572949	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,300
MOORESTOWN FRIENDS SCHOOL 110 E MAIN ST MOORESTOWN, NJ 080572949	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
FRENCH BULLDOG VILLAGE 183 KAYLA DR MOUNT ROYAL, NJ 080611065	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CHRISTIAN CARING CENTER PEMBERTON PO BOX 385 PEMBERTON, NJ 080680385	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
PENN BEACH PTO96 KANSAS RD PENNSVILLE, NJ 080703022	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PENNSVILLE COMMUNITY PERFORMINGART 131 PRINCETON RD PENNSVILLE, NJ 080703315	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
HISTIOCYTOSIS ASSOCIATION INC 332 N BROADWAY PITMAN, NJ 080711197	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,100
HISTIOCYTOSIS ASSOCIATION INC 332 N BROADWAY PITMAN, NJ 080711197	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
HISTIOCYTOSIS ASSOCIATION INC 332 N BROADWAY PITMAN, NJ 080711197	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	303
CRISIS PREGNANCY CENTER OF SOUTH J 567 SALEM-QUINTON ROAD SALEM, NJ 080791255	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	205
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PRECIOUS LILLIE FOUNDATION 966 SAVAGE AVE WENONAH, NJ 080901537	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
HOSPITALLER BROTHERS OF ST JOHN OF 1145 DELSEA DR WESTVILLE, NJ 080932252	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	100
HOSPITALLER BROTHERS OF ST JOHN OF 1145 DELSEA DR WESTVILLE, NJ 080932252	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	100
ARC OF NEW JERSEY INC 1555 GATEWAY BLVD WOODBURY, NJ 080961018	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	600
GLOUCESTER COUNTY HISTORICAL SOCIE 17 HUNTER ST WOODBURY, NJ 080964605	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FURREVER FRIENDS RESCUE & VOLUNTEE PO BOX 141 WOODBURY, NJ 080967141	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMERICAN LEGION AMBULANCE ASSOCIAT PO BOX 187 WOODSTOWN, NJ 080980187	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
PILESGROVE WOODSTOWN RECREATION AS 1180 ROUTE 40 PILESGROVE, NJ 080983106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
COOPERS FERRY PARTNERSHIP INC 2 RIVERSIDE DRIVE SUITE 501 ONE PORT CENTERNTER CAMDEN, NJ 081030000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	45,000
CAMDEN CITY GARDEN CLUB INC 3 RIVERSIDE DR CAMDEN, NJ 081031037	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE CENTER FOR AQUATIC SCIENCES IN 1 RIVERSIDE DR CAMDEN, NJ 081031037	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
URBAN PROMISE ACADEMY PO BOX 1479 CAMDEN, NJ 081050479	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
URBAN PROMISE ACADEMY PO BOX 1479 CAMDEN, NJ 081050479	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	50
URBAN PROMISE ACADEMY PO BOX 1479 CAMDEN, NJ 081050479	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	360
URBAN PROMISE MINISTRIES COMMUNITY PO BOX 1479 CAMDEN, NJ 081050479	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE RITZ THEATRE COMPANY INC 915 WHITE HORSE PIKE HADDON TOWNSHIP, NJ 081071225	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
MERCHANTVILLE TASK FORCE INC 1 W MAPLE AVE MERCHANTVILLE, NJ 081095103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,500
URBANPROMISE INTERNATIONAL INC PO BOX 156 PENNSAUKEN, NJ 081100156	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
FOOD BANK OF SOUTH JERSEY INC 1501 JOHN TIPTON BLVD PENNSAUKEN, NJ 081102303	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	27,500
CHALLENGED CHILDRENS CHARITIES 127 26TH ST AVALON, NJ 082021913	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARINE MAMMAL STRANDING CENTER 3625 BRIGANTINE BLVD BRIGANTINE, NJ 082030000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MARINE MAMMAL STRANDING CENTER 3625 BRIGANTINE BLVD BRIGANTINE, NJ 082030000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
STOCKTON UNIVERSITY 101 VERA KING FARRIS DR GALLOWAY, NJ 082059441	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
GO GREEN GALLOWAY 414 CRESSON AVE GALLOWAY, NJ 082059793	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	84
GO GREEN GALLOWAY 414 CRESSON AVE GALLOWAY, NJ 082059793	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	82
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GO GREEN GALLOWAY 414 CRESSON AVE GALLOWAY, NJ 082059793	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CAPE REGIONAL MEDICAL CENTER 2 STONE HARBOR BLVD CAPE MAY CH, NJ 082102138	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,250
OCEAN CITY ARTS CENTER A NEW JERSE 1735 SIMPSON AVENUE OCEAN CITY, NJ 082263070	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
FAMILY SERVICE ASSOCIATION 3073 ENGLISH CREEK AVENUE EGG HARBOR TWP, NJ 082349709	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35,000
ATLANTIC CAPE COMMUNITY COLLEGE 5100 BLACK HORSE PIKE MAYS LANDING, NJ 083302623	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	1,250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FUNNY FARM RESCUE 6908 RAILROAD BLVD MAYS LANDING, NJ 083303522	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
WHEATON ARTS AND CULTURAL CENTER I 1501 GLASSTOWN RD MILLVILLE, NJ 083321566	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
WHEATON ARTS AND CULTURAL CENTER I 1501 GLASSTOWN RD MILLVILLE, NJ 083321566	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
BAYSHORE CENTER AT BIVALVE INC 2800 HIGH ST PORT NORRIS, NJ 083493126	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
POORNA SUDHA CANCER FOUNDATION 2821 AUTUMNCREST DR VINELAND, NJ 083616717	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	101
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ATLANTIC CITY RESCUE MISSION INC 2009 BACHARACH BLVD ATLANTIC CITY, NJ 084013003	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	21,000
JEWISH OLDER ADULT SERVICES OF ATL 1102 ATLANTIC AVE ATLANTIC CITY, NJ 084014803	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
JEWISH FAMILY SERVICE OF ATLANTIC 607 NORTH JEROME AVENUE MARGATE, NJ 084021527	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
CARRIER CLINIC INC 252 ROUTE 601 - FUND DEVELOPMENT DEPT BELLE MEAD, NJ 085020000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	150
PRINCETON ELKS CHARITABLE TRUST IN PO BOX 217 BLAWENBURG, NJ 085040217	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,830
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
PRINCETON ELKS CHARITABLE TRUST IN PO BOX 217 BLAWENBURG, NJ 085040217	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,150
PRINCETON ELKS CHARITABLE TRUST IN PO BOX 217 BLAWENBURG, NJ 085040217	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,275
LIBERTY LAKE FOUNDATION INC 1195 FLORENCE COLUMBUS RD BORDENTOWN, NJ 085054264	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	745
CRANBURY HOUSING ASSOCIATES PO BOX 603 CRANBURY, NJ 085120603	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	40
UNITED MOMS CHARITY ASSOCIATION IN 6 HARDLEY DR CRANBURY, NJ 085122703	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HELENE CODY FOUNDATION INC 8 ADAMS DR CRANBURY, NJ 085122708	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
CRANBURY FIRE COMPANY INC 2 S MAIN ST CRANBURY, NJ 085123112	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CRANBURY FIRST AID SQUAD INC 68 MAPLEWOOD AVE CRANBURY, NJ 085123235	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CRANBURY LIBRARY FOUNDATION INC 23 NORTH MAIN STREET CRANBURY, NJ 085123257	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
CRANBURY LIBRARY FOUNDATION INC 23 NORTH MAIN STREET CRANBURY, NJ 085123257	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CRANBURY LIBRARY FOUNDATION INC 23 NORTH MAIN STREET CRANBURY, NJ 085123257	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	900
CRANBURY LIBRARY FOUNDATION INC 23 NORTH MAIN STREET CRANBURY, NJ 085123257	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
GRAY MATTERS BRAIN CANCER FOUNDATI 48 WEATHERVANE CIR CREAM RIDGE, NJ 085142537	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
BETTER BEGINNINGS DAY CARE CENTER 318 N MAIN ST HIGHTSTOWN, NJ 085203100	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	150
PEDDIE SCHOOL 201 SOUTH MAIN ST HIGHTSTOWN, NJ 085203349	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PEDDIE SCHOOL 201 SOUTH MAIN ST HIGHTSTOWN, NJ 085203349	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,500
PEDDIE SCHOOL 201 SOUTH MAIN ST HIGHTSTOWN, NJ 085203349	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	800
HIGHTSTOWN HIGH SCHOOL MUSIC BOOST 25 LESHIN LN HIGHTSTOWN, NJ 085204001	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
WALTER C BLACK PTO A NJ NONPROFIT 371 STOCKTON ST HIGHTSTOWN, NJ 085204239	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
JAMES VOLPE FOUNDATION INC PO BOX 947 JACKSON, NJ 085270947	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CASSVILLE VOLUNTEER FIRE COMPANY 785 MILLER AVE STE 2 JACKSON, NJ 085273547	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
SEER FARMS INC472 W VETERANS HWY JACKSON, NJ 085273703	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CHANGE A LIFE A NJ NONPROFITCORPOR 46 OAKMONT LN JACKSON, NJ 085274019	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
PARKINSON ALLIANCE INCPO BOX 308 KINGSTON, NJ 085280308	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SOUTH COUNTY SOCCER LEAGUE 3 FERRY ST LAMBERTVILLE, NJ 085301802	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LAMBERTVILLE RAMBLERS 675 BRUNSWICK PIKE LAMBERTVILLE, NJ 085302725	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
UNICORN THERAPEUTIC HORSEBACK RID 171 MARSHALLS CORNER-WOODSVILLE RD PENNINGTON, NJ 085340000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
HOPEWELL VALLEY HISTORICAL SOCIETY PO BOX 371 PENNINGTON, NJ 085340371	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
HOPEWELL VALLEY HISTORICAL SOCIETY PO BOX 371 PENNINGTON, NJ 085340371	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
FRIENDS OF HOPEWELL VALLEY OPEN SP PO BOX 395 PENNINGTON, NJ 085340395	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	410
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
PENNINGTON SCHOOL 112 W DELAWARE AVE PENNINGTON, NJ 085341601	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,066
PENNINGTON SCHOOL 112 W DELAWARE AVE PENNINGTON, NJ 085341601	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
TOASTMASTERS INTERNATIONAL 1400 AMERICAN BOULEVARD 4TH FL PENNINGTON, NJ 085344126	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
TOASTMASTERS INTERNATIONAL 1400 AMERICAN BOULEVARD 4TH FL PENNINGTON, NJ 085344126	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
PLAINSBORO RESCUE SQUAD INC 621 PLAINSBORO RD PLAINSBORO, NJ 085362004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
PLAINSBORO RESCUE SQUAD INC 621 PLAINSBORO RD PLAINSBORO, NJ 085362004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
PRINCETON MONTESSORI SOCIETY 487 CHERRY VALLEY ROAD PRINCETON, NJ 085407916	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,600
AUTISM SPEAKS INC 1060 STATE ROAD 2ND FLOOR PRINCETON, NJ 085401423	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
AUTISM SPEAKS INC 1060 STATE ROAD 2ND FLOOR PRINCETON, NJ 085401423	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
AUTISM SPEAKS INC 1060 STATE ROAD 2ND FLOOR PRINCETON, NJ 085401423	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
AUTISM SPEAKS INC 1060 STATE ROAD 2ND FLOOR PRINCETON, NJ 085401423	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
AUTISM SPEAKS INC 1060 STATE ROAD 2ND FLOOR PRINCETON, NJ 085401423	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
AUTISM SPEAKS INC 1060 STATE ROAD 2ND FLOOR PRINCETON, NJ 085401423	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	850
AUTISM SPEAKS INC 1060 STATE ROAD 2ND FLOOR PRINCETON, NJ 085401423	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,030
AUTISM SPEAKS INC 1060 STATE RD STE 2 PRINCETON, NJ 085401446	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AUTISM SPEAKS INC 1060 STATE RD STE 2 PRINCETON, NJ 085401446	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
PRINCETON CHILD DEVELOPMENT INSTIT 300 COLD SOIL RD PRINCETON, NJ 085402002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
101 INC151 MOORE ST PRINCETON, NJ 085403312	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
MCCARTER THEATRE COMPANY 91 UNIVERSITY PLACE PRINCETON, NJ 085405121	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,500
TRUSTEES OF PRINCETON UNIVERSITY 701 CARNEGIE CENTER SUITE 154 PRINCETON, NJ 085406242	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,750
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRUSTEES OF PRINCETON UNIVERSITY 701 CARNEGIE CENTER SUITE 154 PRINCETON, NJ 085406242	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,850
TRUSTEES OF PRINCETON UNIVERSITY 701 CARNEGIE CENTER SUITE 154 PRINCETON, NJ 085406242	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	750
TRUSTEES OF PRINCETON UNIVERSITY 701 CARNEGIE CENTER SUITE 154 PRINCETON, NJ 085406242	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	4,600
TRUSTEES OF PRINCETON UNIVERSITY 701 CARNEGIE CENTER SUITE 154 PRINCETON, NJ 085406242	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
PRINCETON TENNIS PROGRAM 92 WASHINGTON RD PRINCETON, NJ 085406421	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUNG AUDIENCES OF NEW JERSEY 200 FORRESTAL ROAD PRINCETON, NJ 085406605	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
YOUNG AUDIENCES OF NEW JERSEY 200 FORRESTAL ROAD PRINCETON, NJ 085406605	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
JOHNSON PARK PARENT TEACHER ORGANI 285 ROSEDALE RD PRINCETON, NJ 085406705	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
PRINCETON SENIOR RESOURCE CENTER 45 STOCKTON ST PRINCETON, NJ 085406812	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
PRINCETON ACADEMY OF THE SACRED HE 1128 GREAT ROAD PRINCETON, NJ 085407519	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	375
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PRINCETON ACADEMY OF THE SACRED HE 1128 GREAT ROAD PRINCETON, NJ 085407519	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	400
WALDORF SCHOOL ASSOCIATION OF THE 1062 CHERRY HILL RD PRINCETON, NJ 085407722	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
ST PAUL SCHOOL 218 NASSAU STREET PRINCETON, NJ 085424604	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
TRUSTEES OF PRINCETON UNIVERSITY PO BOX 291 PRINCETON, NJ 085420291	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	850
TRUSTEES OF PRINCETON UNIVERSITY PO BOX 291 PRINCETON, NJ 085420291	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRUSTEES OF PRINCETON UNIVERSITY PO BOX 291 PRINCETON, NJ 085420291	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
TRUSTEES OF PRINCETON UNIVERSITY PO BOX 291 PRINCETON, NJ 085420291	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,200
PRINCETON FIRST AID AND RESCUE SQU PO BOX 529 PRINCETON, NJ 085420529	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
PRINCETON FIRST AID AND RESCUE SQU PO BOX 529 PRINCETON, NJ 085420529	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
ARTS COUNCIL OF PRINCETON 102 WITHERSPOON STREET PRINCETON, NJ 085423204	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total 3a			▶	162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF THE PRINCETON PUBLIC LI 65 WITHERSPOON ST PRINCETON, NJ 085423214	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	178
NASSAU CHRISTIAN CENTER 26 NASSAU ST PRINCETON, NJ 085424535	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	220
PRINCETON CORNERSTONE COMMUNITY KI 7 VANDEVENTER AVE PRINCETON, NJ 085426920	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
PRINCETON CORNERSTONE COMMUNITY KI 7 VANDEVENTER AVE PRINCETON, NJ 085426920	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
TRUSTEES OF PRINCETON UNIVERSITY PO BOX 5357 PRINCETON, NJ 085435357	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRUSTEES OF PRINCETON UNIVERSITY PO BOX 5357 PRINCETON, NJ 085435357	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,450
TRUSTEES OF PRINCETON UNIVERSITY PO BOX 5357 PRINCETON, NJ 085435357	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,875
TRUSTEES OF PRINCETON UNIVERSITY PO BOX 5357 PRINCETON, NJ 085435357	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,637
TRUSTEES OF PRINCETON UNIVERSITY PO BOX 5357 PRINCETON, NJ 085435357	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	460
TRUSTEES OF PRINCETON UNIVERSITY PO BOX 291 PRINCETON, NJ 085440001	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRUSTEES OF PRINCETON UNIVERSITY PO BOX 291 PRINCETON, NJ 085440001	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	600
TRUSTEES OF PRINCETON UNIVERSITY P O BOX 291 PRINCETON, NJ 085440001	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
WEST WINDSOR-PLAINSBORO EDUCATION PO BOX 280 WEST WINDSOR, NJ 085500280	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
WEST WINDSOR-PLAINSBORO EDUCATION PO BOX 280 PRINCETON JCT, NJ 085500280	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
WEST WINDSOR ARTS COUNCIL INC 952 ALEXANDER ROAD PRINCETON JUNCTION, NJ 085500952	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WEST WINDSOR ARTS COUNCIL INC 952 ALEXANDER ROAD PRINCETON JUNCTION, NJ 085500952	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
SINFONIETTA NOVA A NEW JERSEY NONP 40 HONEYFLOWER LN PRINCETON JCT, NJ 085502419	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
REACH EDUCATIONAL SERVICES- ULTIMA PO BOX 693 RINGOES, NJ 085510693	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,040
REACH EDUCATIONAL SERVICES- ULTIMA PO BOX 693 RINGOES, NJ 085510693	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
ROCKY HILL HOOK AND LADDER CO NO 1 PO BOX 327 ROCKY HILL, NJ 085530327	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RIVERBANK CHARTER SCHOOL OF EXCELL 1300 HORNBERGER AVE ROEBLING, NJ 085541313	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
WASHINGTON CROSSING PARK ASSOCIATI PO BOX 83 TITUSVILLE, NJ 085600083	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
HOPEWELL VALLEY LIONS CHARITABLE F PO BOX 128 TITUSVILLE, NJ 085600128	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
WILDLIFE CENTER FRIENDS INC PO BOX 161 TITUSVILLE, NJ 085600161	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	135
WILDLIFE CENTER FRIENDS INC PO BOX 161 TITUSVILLE, NJ 085600161	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	35
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
T A S K72 HALF ESCHER STREET TRENTON, NJ 086050000	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	150
T A S K72 HALF ESCHER STREET TRENTON, NJ 086050000	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
RESCUE MISSION OF TRENTON 98 CARROLL STREET TRENTON, NJ 086050790	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
RESCUE MISSION OF TRENTON 98 CARROLL STREET TRENTON, NJ 086050790	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	150
THOMAS EDISON STATE UNIVERSITY FOU 111 W STATE ST TRENTON, NJ 086081176	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THOMAS EDISON STATE UNIVERSITY FOU 111 W STATE ST TRENTON, NJ 086081176	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	350
UIH FAMILY PARTNERS INC 4 NORTH BROAD ST SUITE 2R TRENTON, NJ 086081702	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	10,000
T A S K72 1/2 ESCHER STREET TRENTON, NJ 086091018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
T A S K72 1/2 ESCHER STREET TRENTON, NJ 086091018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,550
T A S K72 1/2 ESCHER STREET TRENTON, NJ 086091018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
T A S K72 1/2 ESCHER STREET TRENTON, NJ 086091018	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100,000
T A S K72 1/2 ESCHER STREET TRENTON, NJ 086091018	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
T A S K72 1/2 ESCHER STREET TRENTON, NJ 086091018	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
T A S K72 1/2 ESCHER STREET TRENTON, NJ 086091018	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
T A S K72 1/2 ESCHER STREET TRENTON, NJ 086091018	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAMP FIRE535 E FRANKLIN ST TRENTON, NJ 086105313	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
BOYS & GIRLS CLUBS OF MERCER COUNT 212 CENTRE ST TRENTON, NJ 086112217	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	140
BOYS & GIRLS CLUBS OF MERCER COUNT 212 CENTRE ST TRENTON, NJ 086112217	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
NEW JERSEY STATE MUSEUM FOUNDATION PO BOX 530 TRENTON, NJ 086180000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
EWING TOWNSHIP SCHOOL DISTRICT 1331 LOWER FERRY ROAD EWING, NJ 086181409	NONE	NCES SCHOOL DIS	PROGRAM/OPERATING SUPPORT	2,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ONE SIMPLE WISH 1977 N OLDEN AVE 292 TRENTON, NJ 086182113	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ONE SIMPLE WISH 1977 N OLDEN AVE 292 TRENTON, NJ 086182113	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	110
MILL HILL CHILD AND FAMILY DEVELOP 101 A OAKLAND ST TRENTON, NJ 086183507	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
HOUSING AND COMMUNITY DEVELOPMENT 145 W HANOVER ST TRENTON, NJ 086184823	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	55,000
URBANPROMISE TRENTON 801 W STATE ST TRENTON, NJ 086185325	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,975
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL JUNIOR TENNIS & LEARNING 949 W STATE ST TRENTON, NJ 086185327	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
CATHOLIC CHARITIES DIOCESE OF TREN 383 W STATE ST TRENTON, NJ 086185705	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
YOUNG SCHOLARS INSTITUTE INC 349 W STATE ST TRENTON, NJ 086185705	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
HAMILTON TOWNSHIP RECREATION SOCCE PO BOX 3032 MERCERVILLE, NJ 086190032	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
HAMILTON TOWNSHIP RECREATION SOCCE PO BOX 3032 MERCERVILLE, NJ 086190032	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total 3a ▶				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RIDERS FOR A CAUSEPO BOX 3283 MERCERVILLE, NJ 086190283	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
RIDERS FOR A CAUSEPO BOX 3283 MERCERVILLE, NJ 086190283	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
RYANS QUEST INC6 CORAL DR HAMILTON, NJ 086191514	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
FAMILY GUIDANCE CENTER 1931 NOTTINGHAM WAY HAMILTON, NJ 086193554	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
HAMILTON YOUNG MENS CHRISTIAN ASSO 1315 WHITEHORSE MERCERVILLE RD HAMILTON, NJ 086193815	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE COLLEGE OF NEW JERSEY FOUNDATI PO BOX 7718 EWING, NJ 086280718	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	100
THE COLLEGE OF NEW JERSEY FOUNDATI PO BOX 7718 EWING, NJ 086280718	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	300
THE COLLEGE OF NEW JERSEY FOUNDATI PO BOX 7718 EWING, NJ 086280718	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	1,050
ANIMAL ALLIES1051 RIVER RD W TRENTON, NJ 086282102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
GREENWOOD HOUSE HOSPICE SERVICES I 53 WALTER ST EWING, NJ 086283016	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KIDSBRIDGE INC ATTN LYNNE AZARCHI 999 LOWER FERRY RD EWING, NJ 086283228	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
CAPITAL SINGERS OF TRENTON PO BOX 5297 TRENTON, NJ 086380000	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
CAPITAL SINGERS OF TRENTON PO BOX 5297 TRENTON, NJ 086380000	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
CAPITAL SINGERS OF TRENTON PO BOX 5297 TRENTON, NJ 086380000	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
LIFETIES INC2205 PENNINGTON RD TRENTON, NJ 086381212	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAPITAL HEALTH SYSTEM FOUNDATION I 750 BRUNSWICK AVE TRENTON, NJ 086384143	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
THE LAWRENCEVILLE SCHOOL PO BOX 6008 LAWRENCEVILLE, NJ 086480008	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
THE LAWRENCEVILLE SCHOOL PO BOX 6008 LAWRENCEVILLE, NJ 086480008	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,300
NOTRE DAME HIGH SCHOOL 601 LAWRENCE ROAD LAWRENCEVILLE, NJ 086484207	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,500
TRUSTEES OF THE LAWRENCEVILLE SCHO PO BOX 6125 LAWRENCEVILLE, NJ 086480126	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRUSTEES OF THE LAWRENCEVILLE SCHO PO BOX 6125 LAWRENCEVILLE, NJ 086480126	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	300
LAWRENCE TOWNSHIP EDUCATION FOUNDA 17 PHILLIPS AVE LAWRENCEVILLE, NJ 086481072	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
PRINCETON AREA COMMUNITY FOUNDATIO 15 PRINCESS RD LAWRENCEVILLE, NJ 086482301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,200
RIDER UNIVERSITY 2083 LAWRENCEVILLE RD LAWRENCEVILLE, NJ 086483001	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	350
RIDER UNIVERSITY 2083 LAWRENCEVILLE RD LAWRENCEVILLE, NJ 086483001	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RIDER UNIVERSITY 2083 LAWRENCEVILLE RD LAWRENCEVILLE, NJ 086483001	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	125
RIDER UNIVERSITY 2083 LAWRENCEVILLE RD LAWRENCEVILLE, NJ 086483001	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,000
HOMEFRONT INC1880 PRINCETON AVE LAWRENCEVILLE, NJ 086484518	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,875
HOMEFRONT INC1880 PRINCETON AVE LAWRENCEVILLE, NJ 086484518	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
HOMEFRONT INC1880 PRINCETON AVE LAWRENCEVILLE, NJ 086484518	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	525
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOMEFRONT INC1880 PRINCETON AVE LAWRENCEVILLE, NJ 086484518	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
PROJECT FREEDOM INC 1 FREEDOM BLVD LAWRENCEVILLE, NJ 086484531	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	470
DONOVAN DELIVERSPO BOX 9503 TRENTON, NJ 086501503	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	125
THEAS STAR OF HOPE INCPO BOX 9941 TRENTON, NJ 086502941	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HAMILTON & WASHINGTON TOWNSHIPS SU 2129 RT 33 LEXINGTON SQUARE HAMILTON, NJ 086900000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MERCER COUNTY COMMUNITY COLLEGE FO PO BOX 17202 TRENTON, NJ 086900000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,100
ROBERT WOOD JOHNSON UNIVERSITY HOS ONE HAMILTON HEALTH PL HAMILTON, NJ 086900000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ROBBINSVILLE FIRST ROBOTICS TEAM 2 155 ROBBINSVILLE-EDINBURG RD ROBBINSVILLE, NJ 086913013	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
YESHIVA ORCHOS CHAIM INC PO BOX 963 LAKEWOOD, NJ 087010963	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
YESHIVA ORCHOS CHAIM INC PO BOX 963 LAKEWOOD, NJ 087010963	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YESHIVA ORCHOS CHAIM INC PO BOX 963 LAKEWOOD, NJ 087010963	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
SPECIAL KIDS FUND INC 111 AUTUMN RD LAKEWOOD, NJ 087011622	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
GEORGIAN COURT UNIVERSITY 900 LAKEWOOD AVE LAKEWOOD, NJ 087012600	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,275
RUACH CHAIM INC9 GEFEN DR LAKEWOOD, NJ 087013600	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
KARS 4 KIDS INC 1805 SWARTHMORE AVE LAKEWOOD, NJ 087014540	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KARS 4 KIDS INC 1805 SWARTHMORE AVE LAKEWOOD, NJ 087014540	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
KARS 4 KIDS INC 1805 SWARTHMORE AVE LAKEWOOD, NJ 087014540	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	575
KARS 4 KIDS INC 1805 SWARTHMORE AVE LAKEWOOD, NJ 087014540	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,830
TWIN COUNTY SOCCER ASSOCIATION PO BOX 4408 BRICK, NJ 087231608	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
PARENTS OF AUTISTIC CHILDREN OF OC 1989 ROUTE 88 BRICK, NJ 087243152	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LACEY FOOD BANK INC PO BOX 625 FORKED RIVER, NJ 087310625	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
SHORE ANIMAL VOLUNTEER ENTERPRISE PO BOX 503 ISLAND HGTS, NJ 087320503	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
COMMON GROUND INC 67 TAYLOR AVE MANASQUAN, NJ 087363022	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
FIRST PRESBYTERIAN CHURCH 16 VIRGINIA AVE MANASQUAN, NJ 087363503	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	310
FIRST PRESBYTERIAN CHURCH 16 VIRGINIA AVE MANASQUAN, NJ 087363503	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	395
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
POLICE UNITY TOUR INCPO BOX 707 PT PLEASANT, NJ 087420707	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
200 CLUB OF OCEAN COUNTY INC PO BOX 1749 POINT PLEASANT BEACH, NJ 087421749	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BIG EAST AKITA RESCUE INC 1001 FISHER BLVD PMB 136 TOMS RIVER, NJ 087533818	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
CONTACT USA INCPO BOX 1121 TOMS RIVER, NJ 087541121	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
CONTACT USA INCPO BOX 1121 TOMS RIVER, NJ 087541121	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEARN UBUNTU ORG INC 1203 ARTHUR ST TOMS RIVER, NJ 087551065	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
ANNANDALE VOLUNTEER HOSE COMPANY N 68 BEAVER AVE ANNANDALE, NJ 088013065	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	100
GOATS OF ANARCHY INC 10 LOWER WEST ST UNIT 453 ANNANDALE, NJ 088017019	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	600
MARTIN LUTHER KING YOUTH CENTER IN 1289 PRINCE RODGERS BRIDGEWATER, NJ 088070000	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
JEWISH COMMUNITY CENTER OF SOMERSE 775 TALAMINI RD BRIDGEWATER, NJ 088071739	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	2,400
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JEWISH FEDERATION OF SOMERSET COUN 775 TALAMINI RD BRIDGEWATER, NJ 088071739	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
JEWISH FEDERATION OF SOMERSET COUN 775 TALAMINI RD BRIDGEWATER, NJ 088071739	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,165
JEWISH FEDERATION OF SOMERSET COUN 775 TALAMINI RD BRIDGEWATER, NJ 088071739	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ELLE FOUNDATION INCPO BOX 8068 BRIDGEWATER, NJ 088078068	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
FRIENDS OF SOMERSET REGIONAL ANIMA PO BOX 8073 BRIDGEWATER, NJ 088078073	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HUNTERDON ART MUSEUM 7 LOWER CENTER ST CLINTON, NJ 088091303	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,241
AUBREY FOUNDATION PO BOX 345 DAYTON, NJ 088100345	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	75
AUBREY FOUNDATION PO BOX 345 DAYTON, NJ 088100345	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	160
ANIMAL RESCUE FORCE INC PO BOX 418 E BRUNSWICK, NJ 088160418	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
ANIMAL RESCUE FORCE INC PO BOX 418 E BRUNSWICK, NJ 088160418	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EASTER SEALS NEW JERSEY INC 25 KENNEDY BLVD STE 600 E BRUNSWICK, NJ 088161262	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
EASTER SEALS NEW JERSEY INC 25 KENNEDY BLVD STE 600 E BRUNSWICK, NJ 088161262	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
NEW BEGINNINGS ANIMAL RESCUE INC 26 WINDSOR DR E BRUNSWICK, NJ 088163812	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
EAST BRUNSWICK EDUCATION FOUNDATIO 760 ROUTE 18 EAST BRUNSWICK, NJ 088164907	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
EDISON SHELTERED WORKSHOP INC 328 PLAINFIELD AVENUE 2ND FL EDISON, NJ 088173117	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	450
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HUAXIA EDISON CHINESE SCHOOL A NJ PO BOX 2002 EDISON, NJ 088182002	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
JEWISH COMMUNITY CENTER OF MIDDLE 1775 OAK TREE RD EDISON, NJ 088202740	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,500
SADHANA SANGAMA INTERNATIONAL INC 2 PINE RIDGE DR EDISON, NJ 088202826	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,320
HUNTERDON CENTRAL REGIONAL HIGH SC 84 ROUTE 31 FLEMINGTON, NJ 088221239	NONE	NCES SCHOOL DIS	PROGRAM/OPERATING SUPPORT	500
HUNTERDON HOSPICE INC 2100 WESCOTT DR FLEMINGTON, NJ 088220000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	110
Total ▶				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FLEMINGTON MIDGET FOOTBALL TEAM IN PO BOX 614 FLEMINGTON, NJ 088220614	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
FLEMINGTON MIDGET FOOTBALL TEAM IN PO BOX 614 FLEMINGTON, NJ 088220614	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
FLEMINGTON MIDGET FOOTBALL TEAM IN PO BOX 614 FLEMINGTON, NJ 088220614	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
HUNTERDON DRUG AWARENESS PROGRAM I 8 MAIN ST STE 7 FLEMINGTON, NJ 088221468	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	50
HCRHS TEAM 3637 ROBOTICS SUPPORT A PO BOX 2544 FLEMINGTON, NJ 088222544	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	200
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
HCRHS TEAM 3637 ROBOTICS SUPPORT A PO BOX 2544 FLEMINGTON, NJ 088222544	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
HCRHS TEAM 3637 ROBOTICS SUPPORT A PO BOX 2544 FLEMINGTON, NJ 088222544	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
ROTARY FOUNDATION OF PLAINSBORO IN PO BOX 171 KENDALL PARK, NJ 088240171	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	500
HUGS FOR BRADY FOUNDATION 4 QUENTIN RD KENDALL PARK, NJ 088241106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,235
HUNTERS HELPING THE HUNGRY INC 1109B ROUTE31S LEBANON, NJ 088330000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
MARTINSVILLE RESCUE SQUAD INC P O BOX 296 MARTINSVILLE, NJ 088360296	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
ST JOSEPH HIGH SCHOOL 145 PLAINFIELD ROAD METUCHEN, NJ 088401004	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	25
SAINT JOSEPH HIGH SCHOOL 145 PLAINFIELD AVE METUCHEN, NJ 088401004	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	600
THE CITIZENS CAMPAIGN INC 450 MAIN STREET METUCHEN, NJ 088401800	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,314
I4FARMERS INC410 N LAFAYETTE RD METUCHEN, NJ 088402980	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
DIOCESE OF METUCHENPO BOX 4000 METUCHEN, NJ 088404000	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	600
DIOCESE OF METUCHENPO BOX 4000 METUCHEN, NJ 088404000	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	50
DIOCESE OF METUCHENPO BOX 4000 METUCHEN, NJ 088404000	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	100
SAFE & SOUND SOMERSET INC 427 HOMESTEAD ROAD HILLSBOROUGH, NJ 088441400	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
TEMPLE BETH EL67 US HIGHWAY 206 HILLSBOROUGH, NJ 088444142	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	36
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
HILLSBORO BASEBALL LEAGUE INC PO BOX 6599 HILLSBOROUGH, NJ 088446599	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
SOUTH BRUNSWICK PUBLIC LIBRARY FOU 110 KINGSTON LN MONMOUTH JCT, NJ 088523005	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	100
ZIPPY FUND INC494 WHITON RD BRANCBURG, NJ 088534206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CIRCLE PLAYERS INC416 VICTORIA AVE PISCATAWAY, NJ 088541541	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
BAPS CHARITIES INC 81 SUTTONS LN STE 201 PISCATAWAY, NJ 088545723	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
BAPS CHARITIES INC 81 SUTTONS LN STE 201 PISCATAWAY, NJ 088545723	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	52,275
BAPS CHARITIES INC 81 SUTTONS LN STE 201 PISCATAWAY, NJ 088545723	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	16,451
BAPS CHARITIES INC 81 SUTTONS LN STE 201 PISCATAWAY, NJ 088545723	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,853
BAPS CHARITIES INC 81 SUTTONS LN STE 201 PISCATAWAY, NJ 088545723	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,251
BAPS CHARITIES INC 81 SUTTONS LN STE 201 PISCATAWAY, NJ 088545723	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,751
Total ▶				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
BAPS CHARITIES INC 81 SUTTONS LN STE 201 PISCATAWAY, NJ 088545723	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,354
BAPS CHARITIES INC 81 SUTTONS LN STE 201 PISCATAWAY, NJ 088545723	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	16,250
AN NOOR ACADEMYPO BOX 505 PISCATAWAY, NJ 088550505	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,200
GIRLS SOCCER LEAGUE OF OLD BRIDGE 11 ELEANOR STREET OLD BRIDGE, NJ 088570160	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
GIRLS SOCCER LEAGUE OF OLD BRIDGE 11 ELEANOR STREET OLD BRIDGE, NJ 088570160	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
METUCHEN COMMUNITY SERVICES CORPOR 319 MAPLE ST PERTH AMBOY, NJ 088614101	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	50
PUERTO RICAN ASSOCIATION FOR HUMAN 100 FIRST STREET PERTH AMBOY, NJ 088614645	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
ST JAMES LUTHERAN CHURCH 1213 US HIGHWAY 22 PHILLIPSBURG, NJ 088654102	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,600
MYLESTONE EQUINE RESCUE A NEW JERS 227 STILL VALLEY RD PHILLIPSBURG, NJ 088657817	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MYLESTONE EQUINE RESCUE A NEW JERS 227 STILL VALLEY RD PHILLIPSBURG, NJ 088657817	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ►				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
BASILONE MEMORIAL FOUNDATION INC 91 W SOMERSET ST SUITE 2 RARITAN, NJ 088690000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CENTRAL JERSEY HOUSING RESOURCE CE 600 FIRST AVENUE SUITE 3 RARITAN, NJ 088691346	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
ST MATTHIAS ELEMENTARY SCHOOL 168 JOHN F KENNEDY BLVD SOMERSET, NJ 088732230	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
RUTGERS PREPARATORY SCHOOL 1345 EASTON AVE SOMERSET, NJ 088731499	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
RUTGERS PREPARATORY SCHOOL 1345 EASTON AVE SOMERSET, NJ 088731499	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SIMUEL WHITFIELD SIMMONS 20 DOUGLAS AVE SOMERSET, NJ 088733227	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
SIMUEL WHITFIELD SIMMONS 20 DOUGLAS AVE SOMERSET, NJ 088733227	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
SIMUEL WHITFIELD SIMMONS 20 DOUGLAS AVE SOMERSET, NJ 088733227	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
SISTERS NETWORK1201 HAMILTON ST SOMERSET, NJ 088733382	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	750
SISTERS NETWORK1201 HAMILTON ST SOMERSET, NJ 088733382	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TEND TO A FRIEND3 KRISTEN CT SOMERSET, NJ 088735016	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	300
ARSHA BODHA CENTER A NEW JERSEY NO 84 CORTELYOU LN SOMERSET, NJ 088735347	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	225
ARSHA BODHA CENTER A NEW JERSEY NO 84 CORTELYOU LN SOMERSET, NJ 088735347	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
ARSHA BODHA CENTER A NEW JERSEY NO 84 CORTELYOU LN SOMERSET, NJ 088735347	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
VEDANTA CULTURAL FOUNDATION USA IN 500 CROSSFIELDS LN SOMERSET, NJ 088736012	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,501
Total 3a ▶				162,446,844


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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VEDANTA CULTURAL FOUNDATION USA IN 500 CROSSFIELDS LN SOMERSET, NJ 088736012	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
VEDANTA CULTURAL FOUNDATION USA IN 500 CROSSFIELDS LN SOMERSET, NJ 088736012	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,926
FRANKLIN TOWNSHIP FOOD BANK 60 MILLSTONE ROAD PO BOX 333 SOMERSET, NJ 088750333	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
BRANCHBURG RESCUE SQUAD INC 113 RIVER ROAD BRANCHBURG, NJ 088763621	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MIDLAND SCHOOLPO BOX 5026 NORTH BRANCH, NJ 088765026	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	680
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOMERVILLE EDUCATIONAL FOUNDATION PO BOX 8721 SOMERVILLE, NJ 088768721	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,050
JEWISH FEDERATION OF GREATER MIDL 230 OLD BRIDGE TPKE SOUTH RIVER, NJ 088822053	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
COMMON SENSE FOR ANIMALS - A NEW J 2420 STATE ROUTE 57 STEWARTSVILLE, NJ 088863149	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
MATTYS GIFT6 GULICK ROAD WHITEHOUSE STATION, NJ 088890000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,200
GIVING HOPE NETWORKPO BOX 155 WHITEHOUSE STATION, NJ 088890155	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,641
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GIVING HOPE NETWORKPO BOX 155 WHITEHOUSE STATION, NJ 088890155	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
BREAST CANCER PREVENTION INSTITUTE 531 US HIGHWAY 22 EAST NO 170 WHITEHOUSE STATION, NJ 088893695	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
NEW JERSEY HEALTH FOUNDATION INC 120 ALBANY ST TOWER 2 STE 850 NEW BRUNSWICK, NJ 089010000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
STATE THEATRE REGIONAL ARTS CENTER 11 LIVINGSTON AVE NEW BRUNSWICK, NJ 089011903	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
STATE THEATRE REGIONAL ARTS CENTER 11 LIVINGSTON AVE NEW BRUNSWICK, NJ 089011903	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HYACINTH FOUNDATION A NEW JERSEY N 317 GEORGE STREET NEW BRUNSWICK, NJ 089012008	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MONGOL-AMERICAN CULTURAL ASSOCIATI 50 LOUIS ST NEW BRUNSWICK, NJ 089012254	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
GENDER CONNECT1107 SCHMIDT LN N BRUNSWICK, NJ 089021360	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
BRAIN INJURY ALLIANCE OF NEW JERSE 825 GEORGES RD STE 2 NORTH BRUNSWICK, NJ 089023357	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	425
AMERICAN NATIONAL RED CROSS AVIANO AB ITALY UNIT 6107 APO, AE 096046107	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN NATIONAL RED CROSS AVIANO AB ITALY UNIT 6107 APO, AE 096046107	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
COVENANT HOUSE5 PENN PLAZA NEW YORK, NY 100011810	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,465
COVENANT HOUSE5 PENN PLAZA NEW YORK, NY 100011810	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,475
COVENANT HOUSE5 PENN PLAZA NEW YORK, NY 100011810	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
COVENANT HOUSE5 PENN PLAZA NEW YORK, NY 100011810	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUNG ADULT INSTITUTE INC 460 W 34TH ST NEW YORK, NY 100012320	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
GLAAD INC104 W 29TH ST 4TH FLOOR NEW YORK, NY 100012505	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
ALI FORNEY CENTER 224 WEST 35TH STREET SUITE 1500 NEW YORK, NY 100012507	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,200
FRACTURED ATLAS INC 248 W 35TH ST 10TH FL NEW YORK, NY 100012510	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,269
FRACTURED ATLAS INC 248 W 35TH ST 10TH FL NEW YORK, NY 100012510	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRACTURED ATLAS INC 248 W 35TH ST 10TH FL NEW YORK, NY 100012510	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,550
FRACTURED ATLAS INC 248 W 35TH ST 10TH FL NEW YORK, NY 100012510	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,038
FRACTURED ATLAS INC 248 W 35TH ST 10TH FL NEW YORK, NY 100012510	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	498
GAY MENS HEALTH CRISIS INC 446 WEST 33RD STREET NEW YORK, NY 100012601	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	535
GAY MENS HEALTH CRISIS INC 446 WEST 33RD STREET NEW YORK, NY 100012601	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,486
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GAY MENS HEALTH CRISIS INC 446 WEST 33RD STREET NEW YORK, NY 100012601	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,300
CWA LOCAL 1101 SCHOLARSHIP FUND IN 350 W 31ST ST FL 2 NEW YORK, NY 100012726	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
HOUSING AND SERVICES INC 243 W 30TH ST FL 2 NEW YORK, NY 100012812	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
FRANCISCAN BREAD FOR THE POOR INC 144 W 32ND ST NEW YORK, NY 100013202	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
CREATIVE ARTS TEAM INC 101 WEST 31ST STREET 6TH FLOOR NEW YORK, NY 100013507	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL ADVOCATES FOR PREGNANT WO 875 6TH AVE STE 1807 NEW YORK, NY 100013507	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
HEARING HEALTH FOUNDATION 363 7TH AVE FL 10 NEW YORK, NY 100013904	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
CHAI LIFELINE INC151 W 30TH ST NEW YORK, NY 100014007	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
CHAI LIFELINE INC151 W 30TH ST NEW YORK, NY 100014007	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	360
CHAI LIFELINE INC151 W 30TH ST NEW YORK, NY 100014007	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	554
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHAI LIFELINE INC151 W 30TH ST NEW YORK, NY 100014007	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,955
CONGREGATION CHAI LIFELINE 151 WEST 30TH STREET NEW YORK, NY 100014007	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	550
CONGREGATION CHAI LIFELINE 151 WEST 30TH STREET NEW YORK, NY 100014007	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,427
CONGREGATION CHAI LIFELINE 151 WEST 30TH STREET NEW YORK, NY 100014007	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	775
PRO BONO NET INC151 W 30TH ST FL 6 NEW YORK, NY 100014018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PENCILS OF PROMISE INCORPORATED 37 W 28TH ST FL 3 NEW YORK, NY 100014203	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
PENCILS OF PROMISE INCORPORATED 37 W 28TH ST FL 3 NEW YORK, NY 100014203	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	750
DANCING CLASSROOMS INC 25 WEST 31ST STREET NEW YORK, NY 100014413	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
DOCTORS WITHOUT BORDERS USA INC 333 7TH AVE 2ND FLR NEW YORK, NY 100015004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	16,740
DOCTORS WITHOUT BORDERS USA INC 333 7TH AVE 2ND FLR NEW YORK, NY 100015004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	11,688
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DOCTORS WITHOUT BORDERS USA INC 333 7TH AVE 2ND FLR NEW YORK, NY 100015004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
DOCTORS WITHOUT BORDERS USA INC 333 7TH AVE 2ND FLR NEW YORK, NY 100015004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,955
DOCTORS WITHOUT BORDERS USA INC 333 7TH AVE 2ND FLR NEW YORK, NY 100015004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,950
DOCTORS WITHOUT BORDERS USA INC 333 7TH AVE 2ND FLR NEW YORK, NY 100015004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,950
DOCTORS WITHOUT BORDERS USA INC 333 7TH AVE 2ND FLR NEW YORK, NY 100015004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,925
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INTERNATIONAL WOMENS HEALTH COALIT 333 7TH AVE NEW YORK, NY 100015004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
PS033M CHELSEA PREP PTA INC 281 9TH AVE NYC, NY 100015701	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,500
GOOD SHEPHERD SERVICES 305 SEVENTH AVE FL 9 NEW YORK, NY 100016008	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
TRICKLE UP PROGRAM INC 104 W 27TH ST FL 12 NEW YORK, NY 100016210	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
TRICKLE UP PROGRAM INC 104 W 27TH ST FL 12 NEW YORK, NY 100016210	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SHARED INTEREST INC 121 W 27TH ST STE 805 NEW YORK, NY 100016262	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CANCER CARE INC275 7TH AVE FL 22 NEW YORK, NY 100010754	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	155
CANCER CARE INC275 7TH AVE FL 22 NEW YORK, NY 100010754	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CANCER CARE INC275 7TH AVE FL 22 NEW YORK, NY 100010754	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,135
GEEKS RULE INC254 W 25TH ST APT 4B NEW YORK, NY 100017325	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WOMENS EDUCATION PROJECT 244 FIFTH AVENUE W208 NEW YORK, NY 100017604	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	55
ALZHEIMERS FOUNDATION OF AMERICA I 322 EIGHTH AVE STE 7 FL NEW YORK, NY 100018001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,025
ALZHEIMERS FOUNDATION OF AMERICA I 322 EIGHTH AVE STE 7 FL NEW YORK, NY 100018001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ALZHEIMERS FOUNDATION OF AMERICA I 322 EIGHTH AVENUE 7TH FL NEW YORK, NY 100018001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
ALZHEIMERS FOUNDATION OF AMERICA I 322 EIGHTH AVE STE 7 FL NEW YORK, NY 100018001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMERS FOUNDATION OF AMERICA I 322 EIGHTH AVE STE 7 FL NEW YORK, NY 100018001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
THE RADIO CLUB OF JHS 22 NYC INC PO BOX 1052 NEW YORK, NY 100020902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
PTA ASSOCIATION OF BARD HIGH SCHOO 525 E HOUSTON ST NEW YORK, NY 100021146	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
ALIVE INSIDE FOUNDATION INC 237 ELDRIDGE STREET NEW YORK, NY 100021351	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
NEST M PARENT TEACHERS ASSOCIATION 111 COLUMBIA ST NEW YORK, NY 100021947	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	120
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEST M PARENT TEACHERS ASSOCIATION 111 COLUMBIA ST NEW YORK, NY 100021947	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	11,800
PAUL TAYLOR DANCE FOUNDATION INC 551 GRAND STREET NEW YORK, NY 100024282	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	775
PROJECT EZRA 465 GRAND STREET - 4TH FLOOR NEW YORK, NY 100024800	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
EDUCATIONAL ALLIANCE INC 197 E BROADWAY NEW YORK, NY 100025507	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
BALLET THEATRE FOUNDATION INC 890 BROADWAY 3RD FLOOR NEW YORK, NY 100031211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BALLET THEATRE FOUNDATION INC 890 BROADWAY 3RD FLOOR NEW YORK, NY 100031211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
BALLET THEATRE FOUNDATION INC 890 BROADWAY 3RD FLOOR NEW YORK, NY 100031211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
GRAMERCY PARK BLOCK ASSOCIATION IN 34 GRAMERCY PARK E NEW YORK, NY 100031731	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
LEARNINGSRING SCHOOL 247 E 20TH ST NEW YORK, NY 100031801	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	7,406
LEARNINGSRING SCHOOL 247 E 20TH ST NEW YORK, NY 100031801	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEARNINGSRING SCHOOL 247 E 20TH ST NEW YORK, NY 100031801	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
FRIENDS OF THE SALK SCHOOL OF SCIE 320 E 20TH ST NEW YORK, NY 100031804	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
OXALOSIS AND HYPEROXALURIA FOUNDAT 201 E 19TH ST APT 12E NEW YORK, NY 100032629	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
COMPREHENSIVE DEVELOPMENT INCORPOR 240 2ND AVENUE NEW YORK, NY 100032704	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
HOUSE WITH HEART INC 231 2ND AVE APT 7 NEW YORK, NY 100032727	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE HAROLD HUNTER FOUNDATION 151 1ST AVENUE 210 NEW YORK, NY 100032965	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
BORDER CROSSERS INC 71 5TH AVE FL 6 NEW YORK, NY 100033004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
BORDER CROSSERS INC 71 5TH AVE FL 6 NEW YORK, NY 100033004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
THANC FOUNDATION INC 10 UNION SQUARE EAST SUITE 5B NEW YORK, NY 100033314	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
THANC FOUNDATION INC 10 UNION SQUARE EAST SUITE 5B NEW YORK, NY 100033314	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,300
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS SEMINARY 222 EAST 16TH STREET NEW YORK, NY 100033790	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	3,500
FRIENDS SEMINARY 222 EAST 16TH STREET NEW YORK, NY 100033790	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	6,100
AMIT CHILDREN INC 817 BROADWAY 3RD FLR NEW YORK, NY 100034709	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
AMIT CHILDREN INC 817 BROADWAY 3RD FLR NEW YORK, NY 100034709	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
GO PROJECT INC 50 COOPER SQUARE 3RD FLOOR NEW YORK, NY 100035232	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	428
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GRACE CHURCH SCHOOL 86 4TH AVE NEW YORK, NY 100035232	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	10,300
GRACE CHURCH SCHOOL 86 4TH AVE NEW YORK, NY 100035232	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
NEW YORK SHAKESPEARE FESTIVAL 425 LAFAYETTE ST NEW YORK, NY 100037021	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,830
NEW YORK SHAKESPEARE FESTIVAL 425 LAFAYETTE ST NEW YORK, NY 100037021	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375,000
NEW YORK SHAKESPEARE FESTIVAL 425 LAFAYETTE ST NEW YORK, NY 100037021	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,117
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW YORK SHAKESPEARE FESTIVAL 425 LAFAYETTE ST NEW YORK, NY 100037021	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
NEW YORK SHAKESPEARE FESTIVAL 425 LAFAYETTE ST NEW YORK, NY 100037021	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,079
NEW YORK SHAKESPEARE FESTIVAL 425 LAFAYETTE ST NEW YORK, NY 100037021	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
COOPER UNION FOR THE ADVANCEMENT O 30 COOPER SQUARE 8TH FLOOR NEW YORK, NY 100037120	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	450
COOPER UNION FOR THE ADVANCEMENT O 30 COOPER SQUARE 8TH FLOOR NEW YORK, NY 100037120	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,530
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN FRIENDS OF THE HEBREW UNI ONE BATTERY PARK PLAZA 25TH FL NEW YORK, NY 100041405	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	650
AMERICAN CIVIL LIBERTIES UNION FOU 125 BROAD ST 18TH FL NEW YORK, NY 100042454	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,400
AMERICAN CIVIL LIBERTIES UNION FOU 125 BROAD ST 18TH FL NEW YORK, NY 100042454	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	18,070
AMERICAN CIVIL LIBERTIES UNION FOU 125 BROAD ST 18TH FL NEW YORK, NY 100042454	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,050
AMERICAN CIVIL LIBERTIES UNION FOU 125 BROAD ST 18TH FL NEW YORK, NY 100042454	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CIVIL LIBERTIES UNION FOU 125 BROAD ST 18TH FL NEW YORK, NY 100042454	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
AMERICAN CIVIL LIBERTIES UNION FOU 125 BROAD ST 18TH FL NEW YORK, NY 100042454	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SIKH COALITION INC 50 BROAD ST STE 504 NEW YORK, NY 100042596	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ASSOCIATION FOR NEIGHBORHOOD & HOU 50 BROAD ST STE 1402 NEW YORK, NY 100042699	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
PBA WIDOWS & CHILDRENS FUND INC 125 BROAD STREET 11TH FL NEW YORK, NY 100042755	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NYCHARITIES ORG INC 50 BROADWAY STE 1204 NEW YORK, NY 100043829	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
QUEEN ELIZABETH II SEPTEMBER 11TH 11 HANOVER SQ FL 12 NEW YORK, NY 100052855	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SPONSORS FOR EDUCATIONAL OPPORTUNI 55 EXCHANGE PLACE 6TH FLOOR NEW YORK, NY 100053301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,150
SPONSORS FOR EDUCATIONAL OPPORTUNI 55 EXCHANGE PLACE 6TH FLOOR NEW YORK, NY 100053301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	850
SPONSORS FOR EDUCATIONAL OPPORTUNI 55 EXCHANGE PLACE 6TH FLOOR NEW YORK, NY 100053301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GIRLS INCORPORATED 120 WALL STREET 18TH FLOOR NEW YORK, NY 100053704	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
NATIONAL URBAN LEAGUE INC 120 WALL ST 8TH FLR NEW YORK, NY 100053904	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
NATIONAL URBAN LEAGUE INC 120 WALL ST 8TH FLR NEW YORK, NY 100053904	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	525,000
NATIONAL URBAN LEAGUE INC 120 WALL ST 8TH FLR NEW YORK, NY 100053904	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	525,000
NATIONAL URBAN LEAGUE INC 120 WALL ST 8TH FLR NEW YORK, NY 100053904	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL URBAN LEAGUE INC 120 WALL ST 8TH FLR NEW YORK, NY 100053904	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
SUCCESS ACADEMY CHARTER SCHOOLS IN 95 PINE ST 6TH FLOOR NEW YORK, NY 100053917	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SUCCESS ACADEMY CHARTER SCHOOLS IN 95 PINE ST 6TH FLOOR NEW YORK, NY 100053917	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
DKMS100 BROADWAY FL 6 NEW YORK, NY 100054511	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
DKMS100 BROADWAY FL 6 NEW YORK, NY 100054511	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,370
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CANCER RESEARCH INSTITUTE INC 29 BROADWAY 4TH FLOOR NEW YORK, NY 100063111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CANCER RESEARCH INSTITUTE INC 29 BROADWAY 4TH FLOOR NEW YORK, NY 100063111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CANCER RESEARCH INSTITUTE INC 29 BROADWAY 4TH FLOOR NEW YORK, NY 100063111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
CANCER RESEARCH INSTITUTE INC 29 BROADWAY 4TH FLOOR NEW YORK, NY 100063111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	53
CANCER RESEARCH FUND OF THE DAMON ONE EXCHANGE PLAZA NEW YORK, NY 100063720	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,300
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CANCER RESEARCH FUND OF THE DAMON ONE EXCHANGE PLAZA NEW YORK, NY 100063720	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	755
SAFE HORIZON INC 2 LAFAYETTE STREET FLOOR 3 NEW YORK, NY 100071327	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
SAFE HORIZON INC 2 LAFAYETTE STREET FLOOR 3 NEW YORK, NY 100071327	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMERICAN FRIENDS OF THE ARTS IN IR 299 BROADWAY SUITE 1305 NEW YORK, NY 100071901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
AMERICAN FRIENDS OF GENESIS JERUSA 277 BROADWAY STE 801 NEW YORK, NY 100072023	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW YORK PUBLIC INTEREST RESEARCH 9 MURRAY ST LOWER LEVEL NEW YORK, NY 100072223	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	780
WORLD CONNECT INC 6 BARCLAY STREET 6TH FLOOR NEW YORK, NY 100072721	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
GIVEDIRECTLY INC CHURCH ST STATION PO BOX 3221 NEW YORK, NY 100083221	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	900
GIVEDIRECTLY INC CHURCH ST STATION PO BOX 3221 NEW YORK, NY 100083221	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
GIVEDIRECTLY INC CHURCH ST STATION PO BOX 3221 NEW YORK, NY 100083221	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FATHERS HEART MINISTRIES 543-545 EAST 11TH STREET NEW YORK, NY 100094608	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
NAZARETH HOUSING INC 519 EAST 11TH STREET NEW YORK, NY 100094689	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
TRINITYS SERVICES AND FOOD FOR THE 602 E 9TH ST NEW YORK, NY 100095239	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
NEW ALTERNATIVES FOR CHILDREN INC 37 W 26TH ST NEW YORK, NY 100101006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
SMILE TRAIN INC 41 MADISON AVE 28TH FL NEW YORK, NY 100102202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,306
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SMILE TRAIN INC 41 MADISON AVE 28TH FL NEW YORK, NY 100102202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,778
SMILE TRAIN INC 41 MADISON AVE 28TH FL NEW YORK, NY 100102202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	450
SMILE TRAIN INC 41 MADISON AVE 28TH FL NEW YORK, NY 100102202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,175
SMILE TRAIN INC 41 MADISON AVE 28TH FL NEW YORK, NY 100102202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,575
SMILE TRAIN INC 41 MADISON AVE 28TH FL NEW YORK, NY 100102202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,900
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CRISIS TEXT LINE 24 WEST 25TH ST 6TH FL NEW YORK, NY 100102728	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
NYC HELMETS TO HARDHATS INC 71 W 23RD ST STE 501 NEW YORK CITY, NY 100103514	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
UNITED NATIONS INTERNATIONAL SCHOO 2450 FDR DR NEW YORK, NY 100104046	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,000
UNITED NATIONS INTERNATIONAL SCHOO 2450 FDR DR NEW YORK, NY 100104046	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	6,000
NEW YORK CITY AUDUBON SOCIETY INC 71 W 23RD ST STE 1523 NEW YORK, NY 100104198	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW YORK CITY AUDUBON SOCIETY INC 71 W 23RD ST STE 1523 NEW YORK, NY 100104198	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
KEEPING MEMORIES INC 131 E 23RD ST APT 6A NEW YORK, NY 100104512	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
KEEPING MEMORIES INC 131 E 23RD ST APT 6A NEW YORK, NY 100104512	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
PROJECT GOOD FOR GIRLS INC 235 E 22ND ST APT 6D NEW YORK, NY 100104633	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	271
TEAK FELLOWSHIP INC 16 WEST 22ND STREET 3RD FLOOR NEW YORK, NY 100105803	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDREN OF ARMENIA FUND INC 149 5TH AVENUE - SUITE 500 NEW YORK, NY 100106801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
CHILDREN OF ARMENIA FUND INC 149 5TH AVENUE - SUITE 500 NEW YORK, NY 100106801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ENVIRONMENTAL DEFENSE FUND INCORPO 257 PARK AVE S 17TH FL NEW YORK, NY 100107304	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
ENVIRONMENTAL DEFENSE FUND INCORPO 257 PARK AVE S 17TH FL NEW YORK, NY 100107304	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
ENVIRONMENTAL DEFENSE FUND INCORPO 257 PARK AVE S 17TH FL NEW YORK, NY 100107304	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	915
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ENVIRONMENTAL DEFENSE FUND INCORPO 257 PARK AVE S 17TH FL NEW YORK, NY 100107304	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ENVIRONMENTAL DEFENSE FUND INCORPO 257 PARK AVE S 17TH FL NEW YORK, NY 100107304	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
ENVIRONMENTAL DEFENSE FUND INCORPO 257 PARK AVE S 17TH FL NEW YORK, NY 100107304	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	660
FRIENDS OF ISRAEL DISABLED VETERAN 1133 BROADWAY STE 232 NEW YORK, NY 100108134	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	36
NEW YORK FOUNDLING HOSPITAL 590 AVENUE OF AMERICAS NEW YORK, NY 100110000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
POWERPLAY NYC INC 245 EIGHTH AVE 163 NEW YORK, NY 100111607	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
JOYCE THEATER FOUNDATION INC 175 8TH AVE NEW YORK, NY 100111694	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	75
JGRADS NYC236 W 23RD ST NEW YORK, NY 100112301	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	360
FRIENDS AND FAMILY OF PS 11 320 W 21ST ST NEW YORK, NY 100113303	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
FRIENDS AND FAMILY OF PS 11 320 W 21ST ST NEW YORK, NY 100113303	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OUT CYCLING INC 115 WEST 18TH STREE 2ND FLOOR NEW YORK, NY 10014113	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
OUT CYCLING INC 115 WEST 18TH STREE 2ND FLOOR NEW YORK, NY 10014113	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
COMMUNITY HEALTH PROJECT INC 356 W 18TH ST NEW YORK, NY 10014401	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,200
COMMUNITY HEALTH PROJECT INC 356 W 18TH ST NEW YORK, NY 10014401	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	585
COMMUNITY HEALTH PROJECT INC 356 W 18TH ST NEW YORK, NY 10014401	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CORLEARS SCHOOL324 W 15TH ST NEW YORK, NY 100115901	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,750
CORLEARS SCHOOL324 W 15TH ST NEW YORK, NY 100115901	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	4,750
XAVIER MISSION INC55 W 15TH ST NEW YORK, NY 100116801	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
XAVIER MISSION INC55 W 15TH ST NEW YORK, NY 100116801	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
XAVIER MISSION INC55 W 15TH ST NEW YORK, NY 100116801	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE SALVATION ARMY 120 WEST 14TH STREET NEW YORK, NY 100117393	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	100
LESBIAN AND GAY COMMUNITY SERVICES 208 WEST 13TH STREET NEW YORK, NY 100117702	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	325
LESBIAN AND GAY COMMUNITY SERVICES 208 WEST 13TH STREET NEW YORK, NY 100117702	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	654
LESBIAN AND GAY COMMUNITY SERVICES 208 WEST 13TH STREET NEW YORK, NY 100117702	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,101
LESBIAN AND GAY COMMUNITY SERVICES 208 WEST 13TH STREET NEW YORK, NY 100117702	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,301
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LESBIAN AND GAY COMMUNITY SERVICES 208 WEST 13TH STREET NEW YORK, NY 100117702	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
LESBIAN AND GAY COMMUNITY SERVICES 208 WEST 13TH STREET NEW YORK, NY 100117702	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	11,598
LESBIAN AND GAY COMMUNITY SERVICES 208 WEST 13TH STREET NEW YORK, NY 100117702	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
LESBIAN AND GAY COMMUNITY SERVICES 208 WEST 13TH STREET NEW YORK, NY 100117702	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	104
THE PARENT TEACHER ASSOCIATION OF 116 W 11TH ST NEW YORK, NY 100118306	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTER FOR CONSTITUTIONAL RIGHTS I 666 BROADWAY FL 7 NEW YORK, NY 100122317	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
PLANNED PARENTHOOD OF NEW YORK CIT 26 BLEECKER ST NEW YORK, NY 100122413	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
PLANNED PARENTHOOD OF NEW YORK CIT 26 BLEECKER ST NEW YORK, NY 100122413	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
PLANNED PARENTHOOD OF NEW YORK CIT 26 BLEECKER ST NEW YORK, NY 100122413	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BUBBLE FOUNDATION LIMITED 142 GREENE ST STE 4N NEW YORK, NY 100123236	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOFFO INC85 KENMARE ST APT 22 NEW YORK, NY 100124516	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	75
PS 130 HERNANDO DE SOTO 143 BAXTER ST NEW YORK, NY 100133697	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	150
TRIBECA TRUST INCPO BOX 1180 NEW YORK, NY 100130867	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
THE TRIBECA LEARNING CENTER PS 150 334 GREENWICH ST NEW YORK, NY 100132703	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,500
THE TRIBECA LEARNING CENTER PS 150 334 GREENWICH ST NEW YORK, NY 100132703	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ASIAN AMERICAN LEGAL DEFENSE AND E 99 HUDSON ST 12TH FLR NEW YORK, NY 100132815	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
FOUR WAY BOOKS INC11 JAY ST APT 4 NEW YORK, NY 100132847	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,150
STUPID CANCER INC 40 WORTH ST RM 808 NEW YORK, NY 100133063	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
STUPID CANCER INC 40 WORTH ST RM 808 NEW YORK, NY 100133063	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	52
STUPID CANCER INC 40 WORTH ST RM 808 NEW YORK, NY 100133063	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ACUMEN FUND INC 40 WORTH ST RM 303 NEW YORK, NY 100133196	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40,000
DOWNTOWN COMMUNITY TELEVISION CENT 87 LAFAYETTE ST NEW YORK, NY 100134410	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	180
MAKE THEM VISIBLE FOUNDATION INC 90 LAFAYETTE ST NEW YORK, NY 100134416	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
NEW YORK CITY RESCUE MISSION 90 LAFAYETTE ST NEW YORK, NY 100134416	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	340
NEW YORK CITY RESCUE MISSION 90 LAFAYETTE ST NEW YORK, NY 100134416	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW YORK CITY RESCUE MISSION 90 LAFAYETTE ST NEW YORK, NY 100134416	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
FRIENDS OF THE HIGH LINE INC 820 WASHINGTON ST NEW YORK, NY 100141406	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	120
FRIENDS OF THE HIGH LINE INC 820 WASHINGTON ST NEW YORK, NY 100141406	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
VILLAGE COMMUNITY SCHOOL 272 W 10TH ST NEW YORK, NY 100142513	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	135
LESBIAN & GAY BIG APPLE CORPS INC 332 BLEECKER ST NEW YORK, NY 100142980	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LESBIAN & GAY BIG APPLE CORPS INC 332 BLEECKER ST NEW YORK, NY 100142980	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
NATIONAL AUDUBON SOCIETY INC 225 VARICK ST FL 7 NEW YORK, NY 100144396	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
NATIONAL AUDUBON SOCIETY INC 225 VARICK ST FL 7 NEW YORK, NY 100144396	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
NATIONAL AUDUBON SOCIETY INC 225 VARICK ST FL 7 NEW YORK, NY 100144396	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
NATIONAL AUDUBON SOCIETY INC 225 VARICK ST FL 7 NEW YORK, NY 100144396	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FILM FORUM INC209 W HOUSTON ST NEW YORK, NY 100144837	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	453
FILM FORUM INC209 W HOUSTON ST NEW YORK, NY 100144837	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
PS 116 MARY LINDLEY MURRAY 210 E 33RD ST NEW YORK, NY 100164894	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
PARENT AND TEACHERS ASSOCIATION OF C/O TREASURER 210 EAST 33RD STREET NEW YORK, NY 100160000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,000
LUPUS RESEARCH ALLIANCE INC 275 MADISON AVE 10TH FL NEW YORK, NY 100161101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LUPUS RESEARCH ALLIANCE INC 275 MADISON AVE 10TH FL NEW YORK, NY 100161101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
LUPUS RESEARCH ALLIANCE INC 275 MADISON AVE 10TH FL NEW YORK, NY 100161101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
LUPUS RESEARCH ALLIANCE INC 275 MADISON AVE 10TH FL NEW YORK, NY 100161101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,100
LUPUS RESEARCH ALLIANCE INC 275 MADISON AVE 10TH FL NEW YORK, NY 100161101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,200
THE DONALDSON ADOPTION INSTITUTE I 120 E 38TH ST NEW YORK, NY 100162602	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BIDEAWEE INC410 E 38TH ST NEW YORK, NY 100162702	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	663
CHILDRENS CANCER AND BLOOD FOUNDAT 333 E 38TH ST SUITE 830 NEW YORK, NY 100162772	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
PIERPONT MORGAN LIBRARY 225 MADISON AVENUE NEW YORK, NY 100163405	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	205
AUTISM SPEAKS INC 1 EAST 33RD STREET 4TH FLOOR NEW YORK, NY 100165011	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	150
AUTISM SPEAKS INC1 E 33RD ST FL 4 NEW YORK, NY 100165011	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AUTISM SPEAKS INC 1 EAST 33RD STREET 4TH FLOOR NEW YORK, NY 100165011	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	180
AUTISM SPEAKS INC1 E 33RD ST FL 4 NEW YORK, NY 100165011	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	125
AUTISM SPEAKS INC 1 EAST 33RD STREET 4TH FLOOR NEW YORK, NY 100165011	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	460
AUTISM SPEAKS INC 1 EAST 33RD STREET 4TH FLOOR NEW YORK, NY 100165011	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,200
AUTISM SPEAKS INC 1 EAST 33RD STREET 4TH FLOOR NEW YORK, NY 100165011	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	175
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AUTISM SPEAKS INC1 E 33RD ST FL 4 NEW YORK, NY 100165011	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	475
AUTISM SPEAKS INC 1 EAST 33RD STREET 4TH FLOOR NEW YORK, NY 100165011	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,250
BLUE CARD INC171 MADISON AVENUE NEW YORK, NY 100165110	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	75
BLUE CARD INC171 MADISON AVENUE NEW YORK, NY 100165110	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
ARCHCARE205 LEXINGTON AVE FL 3 NEW YORK, NY 100166022	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NYU LANGONE HOSPITALS 25 WEST 4TH ST 4TH FLOOR NEW YORK, NY 100166402	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	300
JBI INTERNATIONAL INC110 E 30TH ST NEW YORK, NY 100167393	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
JBI INTERNATIONAL INC110 E 30TH ST NEW YORK, NY 100167393	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	396
SHEFA SCHOOL INC40 E 29TH ST NEW YORK, NY 100167901	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,100
CHURCHILL SCHOOL AND CENTER 301 E 29TH ST NEW YORK, NY 100168301	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
Total 3a			▶	162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
POP EARTH CORPORATION 401 PARK AVENUE SOUTH 10TH FLOOR NEW YORK, NY 100168808	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
MEMORIAL SLOAN-KETTERING CANCER CE 633 THIRD AVE FINANCE 4TH FLR NEW YORK, NY 100170000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	990
SILVER SHIELD FOUNDATION INC 870 U N PLAZA 1ST FL NEW YORK, NY 100171807	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
JAPAN SOCIETY INC 333 EAST 47TH STREET NEW YORK, NY 100172301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	840
JAPAN SOCIETY INC 333 EAST 47TH STREET NEW YORK, NY 100172301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JAPAN SOCIETY INC 333 EAST 47TH STREET NEW YORK, NY 100172301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
JEFFREY MODELL FOUNDATION INC 747 3RD AVE NEW YORK, NY 100172803	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
CROHNS & COLITIS FOUNDATION INC 733 THIRD AVENUE SUITE 5 NEW YORK, NY 100173204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
CROHNS & COLITIS FOUNDATION INC 733 THIRD AVENUE SUITE 5 NEW YORK, NY 100173204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
CROHNS & COLITIS FOUNDATION INC 733 THIRD AVENUE SUITE 5 NEW YORK, NY 100173204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	385
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL MULTIPLE SCLEROSIS SOCIET 733 THIRD AVENUE NEW YORK, NY 100173204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
NATIONAL MULTIPLE SCLEROSIS SOCIET 733 THIRD AVENUE NEW YORK, NY 100173204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	160
NATIONAL MULTIPLE SCLEROSIS SOCIET 733 THIRD AVENUE NEW YORK, NY 100173204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	875
NATIONAL MULTIPLE SCLEROSIS SOCIET 733 THIRD AVENUE NEW YORK, NY 100173204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	160
NATIONAL MULTIPLE SCLEROSIS SOCIET 733 THIRD AVENUE NEW YORK, NY 100173204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL MULTIPLE SCLEROSIS SOCIET 733 THIRD AVENUE NEW YORK, NY 100173204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	475
NATIONAL MULTIPLE SCLEROSIS SOCIET 733 THIRD AVE 3RD FLOOR NEW YORK, NY 100173211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,327
NATIONAL MULTIPLE SCLEROSIS SOCIET 733 THIRD AVE 3RD FLOOR NEW YORK, NY 100173211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,730
NATIONAL MULTIPLE SCLEROSIS SOCIET 733 THIRD AVE 3RD FLOOR NEW YORK, NY 100173211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
NATIONAL MULTIPLE SCLEROSIS SOCIET 733 THIRD AVE 3RD FLOOR NEW YORK, NY 100173211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL MULTIPLE SCLEROSIS SOCIETY 733 THIRD AVE 3RD FLOOR NEW YORK, NY 100173211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,385
NATIONAL MULTIPLE SCLEROSIS SOCIETY 733 THIRD AVE 3RD FLOOR NEW YORK, NY 100173211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
NATIONAL MULTIPLE SCLEROSIS SOCIETY 733 THIRD AVE 3RD FLOOR NEW YORK, NY 100173211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,928
NATIONAL MULTIPLE SCLEROSIS SOCIETY 733 THIRD AVE 3RD FLOOR NEW YORK, NY 100173211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,125
NATIONAL MULTIPLE SCLEROSIS SOCIETY 733 THIRD AVE 3RD FLOOR NEW YORK, NY 100173211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,206
Total 				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL MULTIPLE SCLEROSIS SOCIETY 733 THIRD AVE 3RD FLOOR NEW YORK, NY 100173211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
ST GEORGES SOCIETY OF NEW YORK 216 E 45TH ST RM 901 NEW YORK, NY 100173304	NONE	4940(D)(2)	PROGRAM/OPERATING SUPPORT	100
AMERICAN INDIA FOUNDATION 216 E 45TH STREET 7TH FL NEW YORK, NY 100173304	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,000
INTERNATIONAL PRESCHOOLS 330 E 45TH ST NEW YORK, NY 100173401	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
INSTITUTE OF INTERNATIONAL EDUCATION 809 UNITED NATIONS PLAZA NEW YORK, NY 100173503	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JANE ADDAMS PEACE ASSOCIATION INC 777 UNITED NATIONS PLAZA NO 6C NEW YORK, NY 100173521	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN JEWISH JOINT DISTRIBUTION 711 THIRD AVENUE- 10TH FL NEW YORK, NY 100174014	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	410
AMERICAN JEWISH JOINT DISTRIBUTION 711 THIRD AVENUE- 10TH FL NEW YORK, NY 100174014	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
AMERICAN JEWISH JOINT DISTRIBUTION 711 THIRD AVENUE- 10TH FL NEW YORK, NY 100174014	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,251
NATIONAL DOWN SYNDROME SOCIETY 8 E 41ST STREET 8TH FLOOR NEW YORK, NY 100176290	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL DOWN SYNDROME SOCIETY 8 E 41ST STREET 8TH FLOOR NEW YORK, NY 100176290	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
NATIONAL DOWN SYNDROME SOCIETY 8 E 41ST STREET 8TH FLOOR NEW YORK, NY 100176290	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	105
ALZHEIMERS DISEASE AND RELATED DIS 360 LEXINGTON AVE FL 4 NEW YORK, NY 100176567	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,390
ALZHEIMERS DISEASE AND RELATED DIS 360 LEXINGTON AVE FL 4 NEW YORK, NY 100176567	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	135
ALZHEIMERS DISEASE AND RELATED DIS 360 LEXINGTON AVE FL 4 NEW YORK, NY 100176567	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,275
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMERS DISEASE AND RELATED DIS 360 LEXINGTON AVE FL 4 NEW YORK, NY 100176567	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
ALZHEIMERS DISEASE AND RELATED DIS 360 LEXINGTON AVE FL 4 NEW YORK, NY 100176567	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,765
ALZHEIMERS DISEASE AND RELATED DIS 360 LEXINGTON AVE FL 4 NEW YORK, NY 100176567	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SEATS OF DREAMS 370 LEXINGTON AVE FL 24 NEW YORK, NY 100176573	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
FRIENDS OF BEZALEL ACADEMY OF ARTS 370 LEXINGTON AVE RM 1612 NEW YORK, NY 100176581	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,050
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF BEZALEL ACADEMY OF ARTS 370 LEXINGTON AVE RM 1612 NEW YORK, NY 100176581	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
CITYMEALS-ON-WHEELS 355 LEXINGTON AVENUE THIRD FLOOR NEW YORK, NY 100176603	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	133
CITYMEALS-ON-WHEELS 355 LEXINGTON AVENUE THIRD FLOOR NEW YORK, NY 100176603	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,259
CITYMEALS-ON-WHEELS 355 LEXINGTON AVENUE THIRD FLOOR NEW YORK, NY 100176603	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	960
CITYMEALS-ON-WHEELS 355 LEXINGTON AVENUE THIRD FLOOR NEW YORK, NY 100176603	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,500
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CITYMEALS-ON-WHEELS 355 LEXINGTON AVENUE THIRD FLOOR NEW YORK, NY 100176603	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,903
FRESH AIR FUND 633 THIRD AVENUE 14TH FL NEW YORK, NY 100178152	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	425
FRESH AIR FUND 633 THIRD AVENUE 14TH FL NEW YORK, NY 100178152	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
FRESH AIR FUND 633 THIRD AVENUE 14TH FL NEW YORK, NY 100178152	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
THE NATIONAL CENTER ON ADDICTION A 633 3RD AVE FL 19 NEW YORK, NY 100178155	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN COMMITTEE FOR THE WEIZMAN 633 3RD AVE FL 20 NEW YORK, NY 100178156	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,036
AMERICAN COMMITTEE FOR THE WEIZMAN 633 3RD AVE FL 20 NEW YORK, NY 100178156	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
AMERICAN COUNCIL ON SCIENCE AND HE 110 E 42ND ST RM 1300 NEW YORK, NY 100178532	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CREATIVE ARTS WORKSHOPS FOR KIDS I 520 8TH AVE STE 201A NEW YORK, NY 100180000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
WONDERWORK INC420 5TH AVE FL 27 NEW YORK, NY 100180271	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN COMMITTEE FOR SHAARE ZEDE 55 W 39TH ST FL 4 NEW YORK, NY 100180563	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
AMERICAN COMMITTEE FOR SHAARE ZEDE 55 W 39TH ST FL 4 NEW YORK, NY 100180563	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	360
BOB WOODRUFF FAMILY FOUNDATION INC 1350 BROADWAY RM 905 NEW YORK, NY 100180946	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125,000
NEW ALTERNATIVES FOR LGBT HOMELESS 410 W 40TH ST NEW YORK, NY 100181204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
DYSAUTONOMIA FOUNDATION INC 315 W 39TH ST RM 701 NEW YORK, NY 100181469	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW YORK TIMES NEEDIEST CASES FUND 620 8TH AVE BSMT 1 NEW YORK, NY 100181604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
FREE ARTS FOR ABUSED CHILDREN OF N 1431 BROADWAY 7TH FLOOR NEW YORK, NY 100189700	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
AUTISM SCIENCE FOUNDATION 28 W 39TH ST RM 502 NEW YORK, NY 100182177	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
PANTHERA CORPORATION 8 W 40TH ST FL 18 NEW YORK, NY 100182218	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
EXPANDED SCHOOLS INC 1440 BROADWAY 16TH FLOOR NEW YORK, NY 100182320	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	947
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BABY BUGGY INC306 W 37TH ST FL 8 NEW YORK, NY 100182488	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
BABY BUGGY INC306 W 37TH ST FL 8 NEW YORK, NY 100182488	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50,000
BABY BUGGY INC306 W 37TH ST FL 8 NEW YORK, NY 100182488	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
NATIONAL STUTTERING ASSOCIATION 119 W 40TH ST FL 14 NEW YORK, NY 100182514	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
ROUNABOUT THEATRE COMPANY INC 231 WEST 39TH ST 12TH FLOOR NEW YORK, NY 100183109	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,025
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ROUNABOUT THEATRE COMPANY INC 231 WEST 39TH ST 12TH FLOOR NEW YORK, NY 100183109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
ROUNABOUT THEATRE COMPANY INC 231 WEST 39TH ST 12TH FLOOR NEW YORK, NY 100183109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
FRIENDS OF ISRAEL SCOUTS INC 575 8TH AVE FL 11 NEW YORK, NY 100183549	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
FRIENDS OF ISRAEL SCOUTS INC 575 8TH AVE FL 11 NEW YORK, NY 100183549	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
IRA ZASLOW FOUNDATION INC 108 W 39TH ST RM 710 NEW YORK, NY 100183866	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL CENTER FOR HEBREW LANGUAG 555 8TH AVE RM 1703 NEW YORK, NY 100184645	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
THEATRE FORWARD INC 505 8TH AVENUE SUITE 2303 NEW YORK, NY 100184681	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,000
THEATRE FORWARD INC 505 8TH AVENUE SUITE 2303 NEW YORK, NY 100184681	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	20,000
AMERICAN ASSOCIATES BEN-GURION UNI 1001 AVENUE OF THE AMERICAS FL 19 NEW YORK, NY 100185460	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	180
LOCAL INITIATIVES SUPPORT CORPORAT 501 7TH AVENUE 7TH FLOOR NEW YORK, NY 100185903	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,250,000
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOCAL INITIATIVES SUPPORT CORPORAT 501 7TH AVENUE 7TH FLOOR NEW YORK, NY 100185903	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
LOCAL INITIATIVES SUPPORT CORPORAT 501 7TH AVENUE 7TH FLOOR NEW YORK, NY 100185903	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ACHILLES INTERNATIONAL INC 42 W 38TH ST NEW YORK, NY 100186242	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	834
ACHILLES INTERNATIONAL INC 42 W 38TH ST NEW YORK, NY 100186242	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ACHILLES INTERNATIONAL INC 42 W 38TH ST NEW YORK, NY 100186242	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HUNTINGTONS DISEASE SOCIETY OF AME 505 8TH AVE NEW YORK, NY 100186505	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
WHYHUNGER INC 505 EIGHTH AVE STE 2100 NEW YORK, NY 100186505	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,200
FIVER CHILDRENS FOUNDATION INC 519 EIGHTH AVE 24TH FL NEW YORK, NY 100186506	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
BOARD OF JEWISH EDUCATION INC 520 8TH AVE 15TH FLOOR NEW YORK, NY 100186507	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
AMERICA SCORES 520 8TH AVE 11TH FLOOR NEW YORK, NY 100186507	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PROJECT ORBIS INTERNATIONAL INC 520 8TH AVE 11TH FLR NEW YORK, NY 100186507	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
HUNTINGTONS DISEASE SOCIETY OF AME 505 8TH AVE SUITE 902 NEW YORK, NY 100186588	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HUNTINGTONS DISEASE SOCIETY OF AME 505 8TH AVE SUITE 902 NEW YORK, NY 100186588	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
DONORSCHOOSE ORG 134 W 37TH ST FL 11 FLOOR NEW YORK, NY 100186938	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	8,022
DONORSCHOOSE ORG 134 W 37TH ST FL 11 FLOOR NEW YORK, NY 100186938	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,996
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DONORSCHOOSE ORG 134 W 37TH ST FL 11 FLOOR NEW YORK, NY 100186938	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,134
DONORSCHOOSE ORG 134 W 37TH ST FL 11 FLOOR NEW YORK, NY 100186938	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,668
DONORSCHOOSE ORG 134 W 37TH ST FL 11 FLOOR NEW YORK, NY 100186938	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,814
DONORSCHOOSE ORG 134 W 37TH ST FL 11 FLOOR NEW YORK, NY 100186938	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,296
CEREBRAL PALSY ALLIANCE RESEARCH F 404 5TH AVE 3RD FL NEW YORK, NY 100187510	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PARKINSONS FOUNDATION INC 1359 BROADWAY RM 1509 NEW YORK, NY 100187867	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
NEW YORK YOUTH SYMPHONY INC 110 W 40TH ST RM 1503 NEW YORK, NY 100188517	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	51
NEW YORK YOUTH SYMPHONY INC 110 W 40TH ST RM 1503 NEW YORK, NY 100188517	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MUSICIANS ON CALL INC 110 W 40TH ST RM 702 NEW YORK, NY 100188548	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ALZHEIMERS DRUG DISCOVERY FOUNDATI 57 W 57TH ST STE 904 NEW YORK, NY 100192822	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	692
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMERS DRUG DISCOVERY FOUNDATI 57 W 57TH ST STE 904 NEW YORK, NY 100192822	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
ALZHEIMERS DRUG DISCOVERY FOUNDATI 57 W 57TH ST STE 904 NEW YORK, NY 100192822	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
TISCH MULTIPLE SCLEROSIS RESEARCH 521 W 57TH ST FL 4 NEW YORK, NY 100192929	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
CARNEGIE HALL CORPORATION 881 SEVENTH AVENUE NEW YORK, NY 100193210	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
CARNEGIE HALL CORPORATION 881 SEVENTH AVENUE NEW YORK, NY 100193210	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CARNEGIE HALL CORPORATION 881 SEVENTH AVENUE NEW YORK, NY 100193210	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
CARNEGIE HALL CORPORATION 881 SEVENTH AVENUE NEW YORK, NY 100193210	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,250
CARNEGIE HALL CORPORATION 881 SEVENTH AVENUE NEW YORK, NY 100193210	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	525,000
FUND FOR ANIMALS INC 200 W 57TH ST 705 NEW YORK, NY 100193211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
FUND FOR ANIMALS INC 200 W 57TH ST 705 NEW YORK, NY 100193211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	263
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW YORK CITY CENTER INC 130 WEST 56TH STREET NEW YORK, NY 100193803	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	75
ALVIN AILEY DANCE FOUNDATION INC 405 W 55TH ST NEW YORK, NY 100194402	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	125,000
CHINESE CULTURAL FOUNDATION INC 77 W 55TH ST APT 3F NEW YORK, NY 100194919	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,695
CHINESE CULTURAL FOUNDATION INC 77 W 55TH ST APT 3F NEW YORK, NY 100194919	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,721
AN CLAUDHEAMH SOLUIS INC 553 W 51ST ST NEW YORK, NY 100195004	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ENSEMBLE STUDIO THEATRE INC 549 WEST 52ND STREET NEW YORK, NY 100195012	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	352
ARS NOVA THEATER I INC 511 W 54TH ST NEW YORK, NY 100195014	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
MUSEUM OF MODERN ART 11 WEST 53 STREET NEW YORK, NY 100195401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,154
INDEGO AFRICA PROJECT 51 WEST 52ND STREET - SUITE 2300 NEW YORK, NY 100196119	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
THE ACTORS FUND OF AMERICA 729 SEVENTH AVENUE 10TH FLOOR NEW YORK, NY 100196895	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BUCKLEY SCHOOL 113 E 73RD STREET NEW YORK, NY 100213536	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	50
NEW YORK SOCIETY FOR THE RELIEF OF ATTN DEVELOPMENT 535 EAST 70TH STR NEW YORK, NY 100210000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	650
HEWITT SCHOOL 45 E 75TH ST NEW YORK, NY 100212736	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,750
HEWITT SCHOOL 45 E 75TH ST NEW YORK, NY 100212736	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
WAGNER MIDDLE SCHOOL 167 PARENTS A 220 E 76TH ST NEW YORK, NY 100212901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
Total ▶				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WAGNER MIDDLE SCHOOL 167 PARENTS A 220 E 76TH ST NEW YORK, NY 100212901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
WAGNER MIDDLE SCHOOL 167 PARENTS A 220 E 76TH ST NEW YORK, NY 100212901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
LYCEE FRANCAIS DE NEW YORK 505 E 75TH ST NEW YORK, NY 100213103	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	3,000
LYCEE FRANCAIS DE NEW YORK 505 E 75TH ST NEW YORK, NY 100213103	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	3,000
EARLY STEPS INC540 E 76TH ST NEW YORK, NY 100213105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EPIPHANY COMMUNITY NURSERY SCHOOL 510 E 74TH ST NEW YORK, NY 100213402	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	1,250
JAMES LENOX HOUSE ASSOCIATION INC 49 E 73RD ST NEW YORK, NY 100213520	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	200
RONALD MCDONALD HOUSE OF NEW YORK 405 E 73RD ST NEW YORK, NY 100213803	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	650
RONALD MCDONALD HOUSE OF NEW YORK 405 E 73RD ST NEW YORK, NY 100213803	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	300
RONALD MCDONALD HOUSE OF NEW YORK 405 E 73RD ST NEW YORK, NY 100213803	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	450
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RONALD MCDONALD HOUSE OF NEW YORK 405 E 73RD ST NEW YORK, NY 100213803	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	435
KENYA EDUCATION FUND 360 EAST 72ND STREET STE 3405 NEW YORK, NY 100214753	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,600
COLUMBUS CITIZENS FOUNDATION INC 8 E 69TH ST NEW YORK, NY 100214906	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,500
COLUMBUS CITIZENS FOUNDATION INC 8 E 69TH ST NEW YORK, NY 100214906	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	450
EPISCOPAL SCHOOL IN THE CITY OF NE 35 E 69TH ST NEW YORK, NY 100214917	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRICK COLLECTION ONE EAST 70TH STREET NEW YORK, NY 100214967	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
FRIENDS OF THE UPPER EAST SIDE HIS 966 LEXINGTON AVE APT 3E NEW YORK, NY 100215054	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
THE NEW YORK CENTER FOR CHILDREN 333 EAST 70TH STREET NEW YORK, NY 100218658	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,200
HELP PERU INC C/O M HOLME 418 E59TH ST NO 19A NEW YORK, NY 100220000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HUMANE SOCIETY OF NEW YORK 306 E 59TH ST NEW YORK, NY 100222006	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	125
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HUMANE SOCIETY OF NEW YORK 306 E 59TH ST NEW YORK, NY 100222006	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
GARDEN HOUSE SCHOOL OF NEW YORK 40 SUTTON PLACE NEW YORK, NY 100222304	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
AMERICAN JEWISH COMMITTEE 165 EAST 56TH STREET NEW YORK, NY 100222709	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,825
AMERICAN JEWISH COMMITTEE 165 EAST 56TH STREET NEW YORK, NY 100222709	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,536
AMERICAN JEWISH COMMITTEE 165 EAST 56TH STREET NEW YORK, NY 100222709	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BREAST CANCER RESEARCH FOUNDATION 60 EAST 56TH STREET NEW YORK, NY 100223204	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	100
BREAST CANCER RESEARCH FOUNDATION 60 EAST 56TH STREET NEW YORK, NY 100223204	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	900
BREAST CANCER RESEARCH FOUNDATION 60 EAST 56TH STREET NEW YORK, NY 100223204	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	25
BREAST CANCER RESEARCH FOUNDATION 60 EAST 56TH STREET NEW YORK, NY 100223204	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	325
BREAST CANCER RESEARCH FOUNDATION 60 E 56TH ST STE 8TH FLR NEW YORK, NY 100223204	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	275
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BREAST CANCER RESEARCH FOUNDATION 60 E 56TH ST STE 8TH FLR NEW YORK, NY 100223204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
BREAST CANCER RESEARCH FOUNDATION 60 EAST 56TH STREET NEW YORK, NY 100223204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	155
BREAST CANCER RESEARCH FOUNDATION 60 E 56TH ST STE 8TH FLR NEW YORK, NY 100223204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
BREAST CANCER RESEARCH FOUNDATION 60 EAST 56TH STREET NEW YORK, NY 100223204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
BREAST CANCER RESEARCH FOUNDATION 60 E 56TH ST STE 8TH FLR NEW YORK, NY 100223204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BREAST CANCER RESEARCH FOUNDATION 60 EAST 56TH STREET NEW YORK, NY 100223204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
WORKING IN SUPPORT OF EDUCATION 227 E 56TH ST RM 201 NEW YORK, NY 100223752	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
WORKING IN SUPPORT OF EDUCATION 227 E 56TH ST RM 201 NEW YORK, NY 100223752	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
INNER-CITY SCHOLARSHIP FUND INC 1011 FIRST AVENUE 18TH FLOOR NEW YORK, NY 100224106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
INNER-CITY SCHOLARSHIP FUND INC 1011 FIRST AVENUE 18TH FLOOR NEW YORK, NY 100224106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,200
Total 3a ▶				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INNER-CITY SCHOLARSHIP FUND INC 1011 FIRST AVENUE 18TH FLOOR NEW YORK, NY 100224106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
SOVEREIGN MILITARY HOSPITALLER ORD 1011 FIRST AVENUE ROOM 1350 NEW YORK, NY 100224112	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,250
ST ANDREWS SOCIETY OF THE STATE OF 150 E 55TH STREET NEW YORK, NY 100224514	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ST ANDREWS SOCIETY OF THE STATE OF 150 E 55TH STREET NEW YORK, NY 100224514	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	460
HELLENIC INITIATIVE INC 601 LEXINGTON AVE FL 35 NEW YORK, NY 100224646	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY FUNDS INC909 THIRD AVE NEW YORK, NY 100224731	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	125
FOOD ALLERGY RESEARCH & EDUCATION 515 MADISON AVE 19TH FL NEW YORK, NY 100225403	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
FOOD ALLERGY RESEARCH & EDUCATION 515 MADISON AVE 19TH FL NEW YORK, NY 100225403	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
FOOD ALLERGY RESEARCH & EDUCATION 515 MADISON AVE 19TH FL NEW YORK, NY 100225403	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	225
MARCH OF DIMES FOUNDATION 515 MADISON AVE FL 20 NEW YORK, NY 100225455	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	179
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARCH OF DIMES FOUNDATION 515 MADISON AVE FL 20 NEW YORK, NY 100225455	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	378
MARCH OF DIMES FOUNDATION 515 MADISON AVE FL 20 NEW YORK, NY 100225455	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	311
MARCH OF DIMES FOUNDATION 515 MADISON AVE FL 20 NEW YORK, NY 100225455	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	435
SALZBURG FESTIVAL SOCIETY INC 509 MADISON AVE SUITE 802 NEW YORK, NY 100225530	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125,000
MUNICIPAL ART SOCIETY OF NEW YORK 488 MADISON AVE STE 1900 NEW YORK, NY 100225702	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMIC RELIEF INC 488 MADISON AVE FL 10 NEW YORK, NY 100225723	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	875
COMIC RELIEF INC 488 MADISON AVE FL 10 NEW YORK, NY 100225723	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,775
HOPELINES HOMELESS RELIEF FUND INC 208 EAST 51ST STREET - SUITE 208 NEW YORK, NY 100226557	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
LIFELINE NEW YORK 845 3RD AVENUE ROOM 14TH FLOOR NEW YORK, NY 100226601	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
LIFELINE NEW YORK 845 3RD AVENUE ROOM 14TH FLOOR NEW YORK, NY 100226601	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRENCH HERITAGE SOCIETY INC 14 E 60TH ST STE 605 NEW YORK, NY 100227131	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	160
JEWISH COMMUNAL FUND 575 MADISON AVE STE 703 NEW YORK, NY 100228591	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
PS 199 JESSIE ISADOR STRAUS 270 WEST 70TH STREET NEW YORK, NY 100234302	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	1,000
AMORE OPERA INCPO BOX 231368 NEW YORK, NY 100230023	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SHES THE FIRST INCPO BOX 20483 NEW YORK, NY 100231486	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	318
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PARK CHILDRENS DAY SCHOOL 4 W 76TH ST NEW YORK, NY 100231501	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
YESHIVA OHR TORAH COMM SCH 310 W 75TH ST NEW YORK, NY 100231602	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	4,750
PARKSIDE SCHOOL 48 W 74TH ST NEW YORK, NY 100232401	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
ROBERT LOUIS STEVENSON SCHOOL 24 W 74TH ST NEW YORK, NY 100232401	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
VOCAL EASE INC 240 W 73RD ST APT 1403 NEW YORK, NY 100232798	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LINCOLN CENTER FOR THE PERFORMING 70 LINCOLN CENTER PLAZA NEW YORK, NY 100236548	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200,000
LINCOLN CENTER FOR THE PERFORMING 70 LINCOLN CENTER PLAZA NEW YORK, NY 100236548	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,750
SCHOOL OF AMERICAN BALLET INC 70 LINCOLN CENTER PLZ FRNT 5 NEW YORK, NY 100236548	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	750
SCHOOL OF AMERICAN BALLET INC 70 LINCOLN CENTER PLZ FRNT 5 NEW YORK, NY 100236548	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,650
SCHOOL OF AMERICAN BALLET INC 70 LINCOLN CENTER PLZ FRNT 5 NEW YORK, NY 100236548	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
METROPOLITAN OPERA GUILD INC 70 LINCOLN CENTER PLAZA 6TH FLOOR NEW YORK, NY 100236593	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	767
LIGHTHOUSE GUILD INTERNATIONAL INC 15 W 65TH ST NEW YORK, NY 100236601	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	61
FORDHAM LAW ALUMNI ASSOCIATION INC 150 W 62ND ST NEW YORK, NY 100237407	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
FORDHAM LAW ALUMNI ASSOCIATION INC 150 W 62ND ST NEW YORK, NY 100237407	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	700
PARENT ASSOCIATION OF WEST END SEC 227 W 61ST ST NEW YORK, NY 100237835	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BY KIDS INC330 W END AVE APT 7A NEW YORK, NY 100238171	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
THE JEWISH COMMUNITY CENTER IN MAN 334 AMSTERDAM AVE NEW YORK, NY 100238205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
THE JEWISH COMMUNITY CENTER IN MAN 334 AMSTERDAM AVE NEW YORK, NY 100238205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	180
PS 166 RICHARD ROGERS SCHOOL OF TH 132 W 89TH ST NEW YORK, NY 100241999	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	1,000
PARENTS OF PS 9 INCPO BOX 977 NEW YORK, NY 100240000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PARENTS OF PS 9 INCPO BOX 977 NEW YORK, NY 100240000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	410
COLLEGIATE SCHOOL INC 260 WEST 78TH STREET NEW YORK, NY 100240000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
COLLEGIATE SCHOOL INC 260 WEST 78TH STREET NEW YORK, NY 100240000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
COLLEGIATE SCHOOL INC 260 WEST 78TH STREET NEW YORK, NY 100240000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,250
SEPHARDI CENTER INCPO BOX 917 NEW YORK, NY 100240546	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,400
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STEPHEN GAYNOR SCHOOL 148 W 90TH ST NEW YORK, NY 100241202	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
NALANDA INSTITUTE FOR CONTEMPLATIV 300 CENTRAL PARK WEST NEW YORK, NY 100241513	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
FRIENDS OF PS166 INC132 W 89TH ST NEW YORK, NY 100241902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
DWIGHT SCHOOL FOUNDATION 291 CENTRAL PARK W NEW YORK, NY 100243002	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	350
THE RABBI DR LEO JUNG MEMORIAL FUN 131 W 86TH ST NEW YORK, NY 100243412	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WEST SIDE HATZOLOH131 W 86TH ST NEW YORK, NY 100243412	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	180
METROPOLITAN MONTESSORI SCHOOL 325 W 85TH ST NEW YORK, NY 100243801	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	5,000
METROPOLITAN MONTESSORI SCHOOL 325 W 85TH ST NEW YORK, NY 100243801	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	5,000
VOLUNTEERS OF AMERICA INC 340 W 85TH ST NEW YORK, NY 100243804	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,000
VOLUNTEERS OF AMERICA INC 340 W 85TH ST NEW YORK, NY 100243804	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	55
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALO INTERNATIONAL 346 W 84TH ST APT 2C NEW YORK, NY 100244222	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
DOROT INC171 W 85TH ST NEW YORK, NY 100244457	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	950
NEW YORK HISTORICAL SOCIETY 170 CENTRAL PARK WEST NEW YORK, NY 100245152	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
AMERICAN MUSEUM OF NATURAL HISTORY CENTRAL PARK WEST AT 79TH STREET NEW YORK, NY 100245192	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	115
MS HOPE FOR A CURE INC 2250 BROADWAY NEW YORK, NY 100245800	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VOLUNTEERS OF AMERICA INC 340 WEST 85TH STREET NEW YORK, NY 100246265	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	25
PENNPAC INC50 RIVERSIDE DR APT 14F NEW YORK, NY 100246508	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
PS 87 PA INC160 W 78TH ST NEW YORK, NY 100246701	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,250
PS 87 PA INC160 W 78TH ST NEW YORK, NY 100246701	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	800
BANK STREET SCHOOL FOR CHILDREN 610 W 112TH STREET NEW YORK, NY 100251898	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BANK STREET SCHOOL FOR CHILDREN 610 W 112TH STREET NEW YORK, NY 100251898	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
NEW AMSTERDAM SINGERS INC PO BOX 373 NEW YORK, NY 100250007	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
DOCOMOMO-US NEW YORK-TRI-STATE CHA PO BOX 250532 NEW YORK, NY 100251525	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
EPISCOPAL CHARITIES OF THE DIOCESE 1047 AMSTERDAM AVE NEW YORK, NY 100251747	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
CATHEDRAL CHURCH OF ST JOHN THE DI 1047 AMSTERDAM AVE NEW YORK, NY 100251747	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CLASSICAL SINGING AND NEW YORK IN 370 RIVERSIDE DRIVE 5E NEW YORK, NY 100252179	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	40
BLOOMINGDALE FAMILY PROGRAM INC HE 125 W 109TH STREET NEW YORK, NY 100252542	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
LELT FOUNDATION INC 243 RIVERSIDE DR APT MZ2 NEW YORK, NY 100256188	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
WILLIAM F RYAN COMMUNITY HEALTH CE 110 W 97TH STREET NEW YORK, NY 100256450	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
ONEG SHABBAT OF THE WEST SIDE 650 W END AVENUE APT 2A NEW YORK, NY 100257355	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	180
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ONEG SHABBAT OF THE WEST SIDE 650 W END AVENUE APT 2A NEW YORK, NY 100257355	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	180
COLUMBIA GRAMMAR & PREPARATORY SCH 5 W 93RD ST NEW YORK, NY 100257602	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
FRIENDS OF THE CHILDREN NEW YORK 204A WEST 115TH STREET NEW YORK, NY 100261649	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
STREETSQUASH INC 40 WEST 116TH STREET NEW YORK, NY 100262864	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,650
STREETSQUASH INC 40 WEST 116TH STREET NEW YORK, NY 100262864	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,050
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HARLEM GROWN INC 127 W 127TH ST 201 NEW YORK, NY 100273723	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
INTERNATIONAL HOUSE 500 RIVERSIDE DR NEW YORK, NY 100273916	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	725
NATIONAL RAMAH COMMISSION INC 3080 BROADWAY NEW YORK, NY 100274650	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
JEWISH THEOLOGICAL SEMINARY OF AME 3080 BROADWAY NEW YORK, NY 100274650	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	300
JEWISH THEOLOGICAL SEMINARY OF AME 3080 BROADWAY NEW YORK, NY 100274650	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	90
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LITTLE LEAGUE BASEBALL INC PO BOX 5540 NEW YORK, NY 100275583	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BARNARD COLLEGE3009 BROADWAY NEW YORK, NY 100276909	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,350
BARNARD COLLEGE3009 BROADWAY NEW YORK, NY 100276909	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,150
BARNARD COLLEGE3009 BROADWAY NEW YORK, NY 100276909	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,250
BARNARD COLLEGE3009 BROADWAY NEW YORK, NY 100276909	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BARNARD COLLEGE3009 BROADWAY NEW YORK, NY 100276909	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
BARNARD COLLEGE3009 BROADWAY NEW YORK, NY 100276909	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	750
CLIMATE SCIENCE LEGAL DEFENSE FUND 435 W 116TH ST NO 527 NEW YORK, NY 100277237	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
TRUSTEES OF COLUMBIA UNIVERSITY IN 615 W 131ST ST 8741 NEW YORK, NY 100277922	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	150
TRUSTEES OF COLUMBIA UNIVERSITY IN 615 W 131ST ST NEW YORK, NY 100277922	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARYMOUNT SCHOOL OF NEW YORK 1026 5TH AVENUE NEW YORK, NY 100280106	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,050
ST IGNATIUS LOYOLA SCHOOL 48 EAST 84TH STREET NEW YORK, NY 100280806	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
THE METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY 100280198	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,050
THE METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY 100280198	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	770
THE METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY 100280198	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	574
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PARENT TEACHER ASSOCIATION OF LILL 45 E 81ST ST NEW YORK, NY 100280263	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,100
PARENT TEACHER ASSOCIATION OF LILL 45 E 81ST ST NEW YORK, NY 100280263	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,700
PARENT TEACHER ASSOCIATION OF LILL 45 E 81ST ST NEW YORK, NY 100280263	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,000
ST IGNATIUS LOYOLA PAROCHIAL SCHOO 48 E 84TH ST NEW YORK, NY 100280806	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	300
FOLK ARTS RAJASTHAN INC 314 E 84TH ST APT 11 NEW YORK, NY 100284491	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	393
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BREARLEY SCHOOL 610 EAST 83RD STREET NEW YORK, NY 100287902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,100
BREARLEY SCHOOL 610 EAST 83RD STREET NEW YORK, NY 100287902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,750
BREARLEY SCHOOL 610 EAST 83RD STREET NEW YORK, NY 100287902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
BREARLEY SCHOOL 610 EAST 83RD STREET NEW YORK, NY 100287902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BREARLEY SCHOOL 610 EAST 83RD STREET NEW YORK, NY 100287902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,650
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GETTING OUT AND STAYING OUT INC 75 116 ST NEW YORK, NY 100291110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
LITTLE SISTERS OF THE ASSUMPTION F 333 E 115TH ST NEW YORK, NY 100292210	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	75
LITTLE SISTERS OF THE ASSUMPTION F 333 E 115TH ST NEW YORK, NY 100292210	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
TAG PTA INC240 E 109TH ST NEW YORK, NY 100293703	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
TAG PTA INC240 E 109TH ST NEW YORK, NY 100293703	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	7,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOTT FOUNDATION 1261 FIFTH AVENUE NEW YORK, NY 100293822	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
UNION SETTLEMENT ASSOC 237 E 104TH ST NEW YORK, NY 100295404	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
UNION SETTLEMENT ASSOC 237 E 104TH ST NEW YORK, NY 100295404	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,925
DANIELS MUSIC FOUNDATION 1595 LEXINGTON AVE 2ND FL NEW YORK, NY 100296298	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	375
MOUNT SINAI HOSPITAL ONE GUSTAVE L LEVY PLACE BOX 1049 NEW YORK, NY 100296500	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MOUNT SINAI HOSPITAL ONE GUSTAVE L LEVY PLACE BOX 1049 NEW YORK, NY 100296500	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
ICAHN SCHOOL OF MEDICINE AT MOUNT 1 GUSTAVE L LEVY PL 4500 NEW YORK, NY 100296504	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
ICAHN SCHOOL OF MEDICINE AT MOUNT 1 GUSTAVE L LEVY PL 4500 NEW YORK, NY 100296504	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	375
ICAHN SCHOOL OF MEDICINE AT MOUNT ONE GUSTAVE L LEVY PLACE BOX 1049 NEW YORK, NY 100296574	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
ICAHN SCHOOL OF MEDICINE AT MOUNT ONE GUSTAVE L LEVY PLACE BOX 1049 NEW YORK, NY 100296574	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,250
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TELEM CENTER FOR THE AFRICAN CHILD PO BOX 162 NEW YORK, NY 100310162	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	600
ACTIVE PLUS295 CONVENT AVE APT 66 NEW YORK, NY 100316343	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
CITY COLLEGE FUND160 CONVENT AVE NEW YORK, NY 100319101	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,450
CITY COLLEGE FUND160 CONVENT AVE NEW YORK, NY 100319101	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
HOPE & HEROES CHILDRENS CANCER FUN 161 FORT WASHINGTON AVENUE IP7 NEW YORK, NY 100321559	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HARLEM CHILDRENS ZONE PROMISE ACAD 35 E 125TH ST NEW YORK, NY 100351816	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
PROFESSIONAL PERFORMING ARTS HIGH 328 W 48TH ST NEW YORK, NY 100361302	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
INTREPID FALLEN HEROES FUND WEST 46TH STREET 12TH AVENUE NEW YORK, NY 100360000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	4,750
BEACON SCHOOL PARENT ASSOCIATION 522 WEST 44TH STREET NEW YORK, NY 100360000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
INTREPID FALLEN HEROES FUND ONE INTREPID SQUARE NEW YORK, NY 100361007	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	750
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW YORK CITY GEOGRAPHIC DISTRICT 328 W 48TH ST PTA OFFICE NEW YORK, NY 100361302	NONE	NCES SCHOOL DIS	PROGRAM/OPERATING SUPPORT	1,000
ENCOURAGE KIDS FOUNDATION 1560 BROADWAY STE 600 NEW YORK, NY 100361518	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
FOUNTAIN HOUSE INC425 W 47TH ST NEW YORK, NY 100362304	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	85
FOUNTAIN HOUSE INC425 W 47TH ST NEW YORK, NY 100362304	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
BROADWAY CARES-EQUITY FIGHTS AIDS 165 W 46TH ST STE 1300 NEW YORK, NY 100362508	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	850
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BROADWAY CARES-EQUITY FIGHTS AIDS 165 W 46TH ST STE 1300 NEW YORK, NY 100362508	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,400
BROADWAY CARES-EQUITY FIGHTS AIDS 165 W 46TH ST STE 1300 NEW YORK, NY 100362508	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
HOPE FOR NEW YORK 1166 AVENUE OF THE AMERICAS STE 1610 NEW YORK, NY 100362708	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
HOPE FOR NEW YORK 1166 AVENUE OF THE AMERICAS STE 1610 NEW YORK, NY 100362708	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
HOPE FOR NEW YORK 1166 AVENUE OF THE AMERICAS STE 1610 NEW YORK, NY 100362708	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,750
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ROSIES THEATER KIDS INC 445 W 45TH ST NEW YORK, NY 100363502	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
SIGNATURE THEATRE COMPANY 480 WEST 42ND STREET NEW YORK, NY 100363743	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
THE PEARL THEATRE COMPANY INC 555 W 42ND ST NEW YORK, NY 100364300	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CO-OPERATION IRELAND INCORPORATED 1501 BROADWAY STE 2600 NEW YORK, NY 100365600	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
NORTHEAST BOSTON TERRIER RESCUE IN 529 W 42ND ST APT 9R NEW YORK, NY 100366230	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MANHATTAN THEATRE CLUB INC 311 WEST 43RD STREET 8TH FLOOR NEW YORK, NY 100366413	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	145,000
MANHATTAN THEATRE CLUB INC 311 WEST 43RD STREET 8TH FLOOR NEW YORK, NY 100366413	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,230
MANHATTAN THEATRE CLUB INC 311 WEST 43RD STREET 8TH FLOOR NEW YORK, NY 100366413	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,500
NEW YORK YACHT CLUB FOUNDATION 37 W 44TH ST NEW YORK, NY 100366613	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CAMBRIDGE IN AMERICA 1120 AVE OF THE AMERICAS 17TH FL NEW YORK, NY 100366700	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAMBRIDGE IN AMERICA 1120 AVE OF THE AMERICAS 17TH FL NEW YORK, NY 100366700	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MINDS MATTER NATIONAL INC 1120 AVENUE OF THE AMERICAS 4TH FLOOR NEW YORK, NY 100366700	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	52
UNDER 21460 W 41ST ST NEW YORK, NY 100366801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,395
UNDER 21460 W 41ST ST NEW YORK, NY 100366801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	425
UNDER 21460 W 41ST ST NEW YORK, NY 100366801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNDER 21460 W 41ST ST NEW YORK, NY 100366801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
PLAYWRIGHTS HORIZONS INC 416 W 42ND ST NEW YORK, NY 100366809	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	450
AMERICAN LYRIC THEATER CENTER INC 410 W 42ND ST NEW YORK, NY 100366809	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
UNITED SIKHS IN SERVICE OF AMERICA 4 W 43RD ST NEW YORK, NY 100367408	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
PS 126 JACOB AUGUST RIIS 80 CATHERINE ST NEW YORK, NY 100381397	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AKTIV AGAINST CANCER INC 207 FRONT STREET 3RD FLOOR NEW YORK, NY 100382106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	55
GENERAL ISRAEL ORPHAN HOME FOR GIR 132 NASSAU ST NEW YORK, NY 100382400	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	63
LITWORLD INTERNATIONAL INC 222 BROADWAY 19TH FLOOR NEW YORK, NY 100382550	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	276
HABITAT FOR HUMANITY INTERNATIONAL 111 JOHN STREET 23RD FLOOR NEW YORK, NY 100383101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HABITAT FOR HUMANITY INTERNATIONAL 111 JOHN STREET 23RD FLOOR NEW YORK, NY 100383101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY INTERNATIONAL 111 JOHN STREET 23RD FLOOR NEW YORK, NY 100383101	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	800
HABITAT FOR HUMANITY HOUSING DEVEL 111 JOHN ST FL 23 NEW YORK, NY 100383109	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	50
HABITAT FOR HUMANITY HOUSING DEVEL 111 JOHN ST FL 23 NEW YORK, NY 100383109	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	50
EMPOWER-EMERGING MARKETS FOUNDATIO 111 JOHN ST RM 2410 NEW YORK, NY 100383110	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
PLANNED PARENTHOOD FEDERATION OF 123 WILLIAM ST10TH FLOOR NEW YORK, NY 100383844	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PLANNED PARENTHOOD FEDERATION OF 123 WILLIAM ST10TH FLOOR NEW YORK, NY 100383844	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,706
PLANNED PARENTHOOD FEDERATION OF 123 WILLIAM ST10TH FLOOR NEW YORK, NY 100383844	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
PLANNED PARENTHOOD FEDERATION OF 123 WILLIAM ST10TH FLOOR NEW YORK, NY 100383844	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
PLANNED PARENTHOOD FEDERATION OF 123 WILLIAM ST10TH FLOOR NEW YORK, NY 100383844	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
PLANNED PARENTHOOD FEDERATION OF 123 WILLIAM ST10TH FLOOR NEW YORK, NY 100383844	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PLANNED PARENTHOOD FEDERATION OF 123 WILLIAM ST10TH FLOOR NEW YORK, NY 100383844	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
PLANNED PARENTHOOD FEDERATION OF 123 WILLIAM ST10TH FLOOR NEW YORK, NY 100383844	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
PLANNED PARENTHOOD FEDERATION OF 123 WILLIAM ST10TH FLOOR NEW YORK, NY 100383844	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
UNITED STATES FUND FOR UNICEF IN K 125 MAIDEN LN FL 10 NEW YORK, NY 100384713	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	1,386
READ ALLIANCE INC 80 MAIDEN LANE 11TH FLOOR NEW YORK, NY 100384811	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AHRC NEW YORK CITY FOUNDATION INC 83 MAIDEN LN NEW YORK, NY 100384812	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE 10TH FLR NEW YORK, NY 100384912	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE 10TH FLR NEW YORK, NY 100384912	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE 10TH FLR NEW YORK, NY 100384912	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,591
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE 10TH FLR NEW YORK, NY 100384912	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,300
Total ► 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE 10TH FLR NEW YORK, NY 100384912	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,330
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE 10TH FLR NEW YORK, NY 100384912	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE 10TH FLR NEW YORK, NY 100384912	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,475
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE 10TH FLR NEW YORK, NY 100384912	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE 10TH FLR NEW YORK, NY 100384912	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	950
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE 10TH FLR NEW YORK, NY 100384912	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,777
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE 10TH FLR NEW YORK, NY 100384912	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE 10TH FLR NEW YORK, NY 100384912	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,107
WATERKEEPER ALLIANCE INC 180 MAIDEN LN STE 603 NEW YORK, NY 100384925	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
SONOS CHAMBER ORCHESTRA INC 900 W 190TH ST APT 12N NEW YORK, NY 100403667	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MEMORIAL SLOAN KETTERING CANCER CE 1275 YORK AVE NEW YORK, NY 100656007	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	6,160
MEMORIAL SLOAN KETTERING CANCER CE 1275 YORK AVE NEW YORK, NY 100656007	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	13,703
MEMORIAL SLOAN KETTERING CANCER CE 1275 YORK AVE NEW YORK, NY 100656007	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	680
MEMORIAL SLOAN KETTERING CANCER CE 1275 YORK AVE NEW YORK, NY 100656007	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	700
MEMORIAL SLOAN KETTERING CANCER CE 1275 YORK AVE NEW YORK, NY 100656007	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,860
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MEMORIAL SLOAN KETTERING CANCER CE 1275 YORK AVE NEW YORK, NY 100656007	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	375
MEMORIAL SLOAN-KETTERING CANCER CE 1275 YORK AVE NEW YORK, NY 100656007	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	6,595
MEMORIAL SLOAN-KETTERING CANCER CE 1275 YORK AVE NEW YORK, NY 100656007	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,540
MEMORIAL SLOAN-KETTERING CANCER CE 1275 YORK AVE NEW YORK, NY 100656007	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	33,115
MEMORIAL SLOAN-KETTERING CANCER CE 1275 YORK AVE NEW YORK, NY 100656007	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	27,270
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MEMORIAL SLOAN-KETTERING CANCER CE 1275 YORK AVE NEW YORK, NY 100656007	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	175
MEMORIAL SLOAN-KETTERING CANCER CE 1275 YORK AVE NEW YORK, NY 100656007	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,200
MEMORIAL SLOAN-KETTERING CANCER CE 1275 YORK AVE NEW YORK, NY 100656007	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,955
MEMORIAL SLOAN-KETTERING CANCER CE 1275 YORK AVE NEW YORK, NY 100656007	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	925
MEMORIAL SLOAN-KETTERING CANCER CE 1275 YORK AVE NEW YORK, NY 100656007	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,001
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MEMORIAL SLOAN-KETTERING CANCER CE 1275 YORK AVE NEW YORK, NY 100656007	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,761
MEMORIAL SLOAN-KETTERING CANCER CE 1275 YORK AVE NEW YORK, NY 100656007	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,089
PS 183 PARENTS-TEACHERS ASSOCIATIO 419 E 66TH ST NEW YORK, NY 100656303	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
PS 183 PARENTS-TEACHERS ASSOCIATIO 419 E 66TH ST NEW YORK, NY 100656303	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
SUSAN G KOMEN BREAST CANCER FOUNDA PO BOX 27963 GPO NEW YORK, NY 100877963	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUSAN G KOMEN BREAST CANCER FOUNDA PO BOX 27963 GPO NEW YORK, NY 100877963	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,250
SUSAN G KOMEN BREAST CANCER FOUNDA PO BOX 27963 GPO NEW YORK, NY 100877963	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,301
YOUNG CONCERT ARTISTS INC 250 W 57TH ST NEW YORK, NY 101070001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
THEATRE EASTPO BOX 47 NEW YORK, NY 101080047	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
HALACHIC ORGAN DONOR SOCIETY INC PO BOX 693 NEW YORK, NY 101080693	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	151
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STRIKE ANYWHERE INC PO BOX 2396 NEW YORK, NY 101082396	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,000
AMERICAN GUILD OF ORGANISTS AGO 475 RIVERSIDE DR STE 1260 NEW YORK, NY 101150055	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
NATIONAL COUNCIL OF JEWISH WOMEN I 475 RIVERSIDE DR STE 1901 NEW YORK, NY 101150082	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,500
PETER WESTBROOK FOUNDATION INC GPO BOX 7554 NEW YORK, NY 101160000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,700
DALHOUSIE UNIVERSITY FOUNDATION IN PO BOX 850 NEW YORK, NY 101160850	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SPCA INTERNATIONAL INCPO BOX 8682 NEW YORK, NY 101168682	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
SPCA INTERNATIONAL INCPO BOX 8682 NEW YORK, NY 101168682	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
WORLD MONUMENTS FUND INC 350 5TH AVE STE 2412 NEW YORK, NY 101182494	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
OVARIAN CANCER RESEARCH FUND INC 14 PENNSYLVANIA PLAZA SUITE 2110 NEW YORK, NY 101220000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,310
OVARIAN CANCER RESEARCH FUND INC 14 PENNSYLVANIA PLAZA SUITE 2110 NEW YORK, NY 101220000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	325
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OVARIAN CANCER RESEARCH FUND INC 14 PENNSYLVANIA PLAZA SUITE 2110 NEW YORK, NY 101220000	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	275
OVARIAN CANCER RESEARCH FUND INC 14 PENNSYLVANIA PLAZA SUITE 2110 NEW YORK, NY 101220000	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	650
JEWISH COMMUNITY RELATIONS COUNCIL 225 W 34TH ST STE 1607 NEW YORK, NY 101221693	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
DALTON SCHOOL108 E 89TH STREET NEW YORK, NY 101281502	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	4,000
DALTON SCHOOL108 E 89TH STREET NEW YORK, NY 101281502	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DALTON SCHOOL 108 E 89TH STREET NEW YORK, NY 101281502	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,500
DANCES PATRELLE INC PO BOX 6802 NEW YORK, NY 101280000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SAINT DAVIDS SCHOOL 12 E 89TH ST NEW YORK, NY 101280601	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
SAINT DAVIDS SCHOOL 12 E 89TH ST NEW YORK, NY 101280601	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,750
SAINT DAVIDS SCHOOL 12 E 89TH ST NEW YORK, NY 101280601	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CONVENT OF THE SACRED HEART 1 EAST 91ST STREET NEW YORK, NY 101280605	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,299
CONVENT OF THE SACRED HEART 1 EAST 91ST STREET NEW YORK, NY 101280605	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,209
CONVENT OF THE SACRED HEART 1 EAST 91ST STREET NEW YORK, NY 101280605	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	11,981
CONVENT OF THE SACRED HEART 1 EAST 91ST STREET NEW YORK, NY 101280605	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
CONVENT OF THE SACRED HEART 1 EAST 91ST STREET NEW YORK, NY 101280605	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DILLER-QUAILE SCHOOL OF MUSIC INC 24 E 95TH ST NEW YORK, NY 101280702	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
ST THOMAS MORE PLAY GROUP INC 65 E 89TH ST NEW YORK, NY 101281226	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
YOUNG MENS & YOUNG WOMENS HEBREW A 1395 LEXINGTON AVE NEW YORK, NY 101281612	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
PS 198M PARENT TEACHER ASSOCIATION 1700 3RD AVENUE NEW YORK, NY 101282627	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
TREVOR DAY SCHOOL 312 EAST 95TH STREET NEW YORK, NY 101285779	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PS 527 PARENT TEACHER ASSOCIATION 323 E 91ST ST NEW YORK, NY 101285937	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,200
AMERICAN SOCIETY FOR THE PREVENTIO 424 E 92ND ST NEW YORK, NY 101286804	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	16,618
AMERICAN SOCIETY FOR THE PREVENTIO 424 E 92ND ST NEW YORK, NY 101286804	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	8,160
AMERICAN SOCIETY FOR THE PREVENTIO 424 E 92ND ST NEW YORK, NY 101286804	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,900
AMERICAN SOCIETY FOR THE PREVENTIO 424 E 92ND ST NEW YORK, NY 101286804	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,040
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN SOCIETY FOR THE PREVENTIO 424 E 92ND ST NEW YORK, NY 101286804	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,531
AMERICAN SOCIETY FOR THE PREVENTIO 424 E 92ND ST NEW YORK, NY 101286804	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	6,295
AMERICAN SOCIETY FOR THE PREVENTIO 424 E 92ND ST NEW YORK, NY 101286804	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,885
AFRICAN LEADERSHIP FOUNDATION PO BOX 7408 NEW YORK, NY 101507408	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
INSEAD MANAGEMENT EDUCATION FOUNDA PO BOX 7555 NEW YORK, NY 101507555	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INSEAD MANAGEMENT EDUCATION FOUNDA PO BOX 7555 NEW YORK, NY 101507555	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	625
THE NEW YORK MILITARY AFFAIRS SYMP PO BOX 592 NEW YORK, NY 101560592	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	165
ANTI DEFAMATION LEAGUE FOUNDATION 605 THIRD AVE NEW YORK, NY 101580180	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
ANTI DEFAMATION LEAGUE FOUNDATION 605 THIRD AVE NEW YORK, NY 101580180	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	150
ANTI-DEFAMATION LEAGUE 605 THIRD AVENUE 10TH FL NEW YORK, NY 101583560	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANTI-DEFAMATION LEAGUE 605 THIRD AVENUE 10TH FL NEW YORK, NY 101583560	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	600
ANTI-DEFAMATION LEAGUE 605 THIRD AVENUE 10TH FL NEW YORK, NY 101583560	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	8,260
ANTI-DEFAMATION LEAGUE 605 THIRD AVENUE 10TH FL NEW YORK, NY 101583560	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	645
ANTI-DEFAMATION LEAGUE 605 THIRD AVENUE 10TH FL NEW YORK, NY 101583560	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50,000
ANTI-DEFAMATION LEAGUE 605 THIRD AVENUE 10TH FL NEW YORK, NY 101583560	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,800
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THYCA THYROID CANCER SURVIVORS ASS PO BOX 1545 NEW YORK, NY 101591545	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
FLOATING HOSPITAL FOUNDATION INC GRAND CENTRAL STATION PO BOX 3391 NEW YORK, NY 101633391	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	2,000
EVERYTOWN FOR GUN SAFETY SUPPORT F PO BOX 4184 NEW YORK, NY 101634184	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	250
MICHAEL J FOX FOUNDATION FOR PARKI PO BOX 4777 NEW YORK, NY 101634777	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	8,050
MICHAEL J FOX FOUNDATION FOR PARKI PO BOX 4777 NEW YORK, NY 101634777	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,330
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MICHAEL J FOX FOUNDATION FOR PARKI PO BOX 4777 NEW YORK, NY 101634777	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
MICHAEL J FOX FOUNDATION FOR PARKI PO BOX 4777 NEW YORK, NY 101634777	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,200
MICHAEL J FOX FOUNDATION FOR PARKI PO BOX 4777 NEW YORK, NY 101634777	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
MICHAEL J FOX FOUNDATION FOR PARKI PO BOX 4777 NEW YORK, NY 101634777	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
MICHAEL J FOX FOUNDATION FOR PARKI PO BOX 4777 NEW YORK, NY 101634777	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,525
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MICHAEL J FOX FOUNDATION FOR PARKI PO BOX 4777 NEW YORK, NY 101634777	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
MICHAEL J FOX FOUNDATION FOR PARKI PO BOX 4777 NEW YORK, NY 101634777	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	850
MICHAEL J FOX FOUNDATION FOR PARKI PO BOX 4777 NEW YORK, NY 101634777	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,500
MICHAEL J FOX FOUNDATION FOR PARKI PO BOX 4777 NEW YORK, NY 101634777	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,125
MICHAEL J FOX FOUNDATION FOR PARKI PO BOX 4777 NEW YORK, NY 101634777	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,225
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF THE ISRAEL DEFENSE FORC 60 EAST 42ND STREET NEW YORK, NY 101650006	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	36
FRIENDS OF THE ISRAEL DEFENSE FORC 60 EAST 42ND STREET NEW YORK, NY 101650006	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,500
FRIENDS OF THE ISRAEL DEFENSE FORC 60 EAST 42ND STREET NEW YORK, NY 101650006	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	2,000
FRIENDS OF THE ISRAEL DEFENSE FORC 60 EAST 42ND STREET NEW YORK, NY 101650006	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,500
INTERNATIONAL RESCUE COMMITTEE INC 122 EAST 42ND STREET NEW YORK, NY 101681289	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INTERNATIONAL RESCUE COMMITTEE INC 122 EAST 42ND STREET NEW YORK, NY 101681289	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	9,650
INTERNATIONAL RESCUE COMMITTEE INC 122 EAST 42ND STREET NEW YORK, NY 101681289	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	85
INTERNATIONAL RESCUE COMMITTEE INC 122 EAST 42ND STREET NEW YORK, NY 101681289	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,125
INTERNATIONAL RESCUE COMMITTEE INC 122 EAST 42ND STREET NEW YORK, NY 101681289	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	54
INTERNATIONAL RESCUE COMMITTEE INC 122 EAST 42ND STREET NEW YORK, NY 101681289	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,407
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INTERNATIONAL RESCUE COMMITTEE INC 122 EAST 42ND STREET NEW YORK, NY 101681289	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	430
INTERNATIONAL RESCUE COMMITTEE INC 122 EAST 42ND STREET NEW YORK, NY 101681289	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,105
INTERNATIONAL RESCUE COMMITTEE INC 122 EAST 42ND STREET NEW YORK, NY 101681289	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	280
JUNIOR ACHIEVEMENT OF NEW YORK 420 LEXINGTON AVENUE SUITE 205 NEW YORK, NY 101700002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
JUNIOR ACHIEVEMENT OF NEW YORK 420 LEXINGTON AVENUE SUITE 205 NEW YORK, NY 101700002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRANKLIN UNIVERSITY SWITZERLAND IN 405 LEXINGTON AVE 26TH FLOOR NEW YORK, NY 101742699	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	425
AMERICAN FRIENDS OF THE RAMBAM MED 521 FIFTH AVENUE SUITE 1731 NEW YORK, NY 101750003	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
I CANTORI DI NEW YORK INC PO BOX 1376 NEW YORK, NY 101851376	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	425
SANCTUARY FOR FAMILIES INC PO BOX 1406 WALL STREET STATION NEW YORK, NY 102681406	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
SANCTUARY FOR FAMILIES INC PO BOX 1406 WALL STREET STATION NEW YORK, NY 102681406	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SANCTUARY FOR FAMILIES INC PO BOX 1406 WALL STREET STATION NEW YORK, NY 102681406	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
RESTORE NYC INCPO BOX 1003 NEW YORK, NY 102741003	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60
RESTORE NYC INCPO BOX 1003 NEW YORK, NY 102741003	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
RESTORE NYC INCPO BOX 1003 NEW YORK, NY 102741003	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
RESTORE NYC INCPO BOX 1003 NEW YORK, NY 102741003	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,630
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
IMMEDIATE MEDIUM INCPO BOX 1138 NEW YORK, NY 102761138	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	750
VERA INSTITUTE OF JUSTICE INC 233 BROADWAY FL 12 NEW YORK, NY 102791299	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	656
RAINFOREST ALLIANCE INC 233 BROADWAY FL 28 NEW YORK, NY 102792899	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
NATL SEPT 11 MEMORIAL AND MUSEUM A 200 LIBERTY ST FL 16 NEW YORK, NY 102812103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	108
NATL SEPT 11 MEMORIAL AND MUSEUM A 200 LIBERTY ST FL 16 NEW YORK, NY 102812103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	74
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STUYVESANT HIGH SCHOOL ATTN BONNIE PIZZARELLI- 345 CHAMBERS ST NEW YORK, NY 102821099	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	200
STUYVESANT HIGH SCHOOL ALUMNI ASSO 345 CHAMBERS STREET RM 301B NEW YORK, NY 102821000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,085
NOBLE MARITIME COLLECTION 1000 RICHMOND TERRACE BLDG D STATEN ISLAND, NY 103011114	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	333
SNUG HARBOR CULTURAL CENTER AND BO 1000 RICHMOND TERR BLDG P STATEN ISLAND, NY 103011114	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
CURTIS HIGH SCHOOL 105 HAMILTON AVE STATEN ISLAND, NY 103011610	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	4,750
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CURTIS HIGH SCHOOL 105 HAMILTON AVE STATEN ISLAND, NY 103011610	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	5,000
WAGNER COLLEGEONE CAMPUS RD STATEN ISLAND, NY 103014479	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	200
WAGNER COLLEGEONE CAMPUS RD STATEN ISLAND, NY 103014479	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	250
NORTHFIELD COMMUNITY LDC OF STATEN 160 HEBERTON AVE STATEN ISLAND, NY 103021403	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	20,000
PROJECT HOSPITALITY INC 100 PARK AVE STATEN ISLAND, NY 103021440	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST CHARLES SCHOOL 200 PENN AVENUE STATEN ISLAND, NY 103064265	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
EGER FOUNDATION INC 140 MEISNER AVE STATEN ISLAND, NY 103061236	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
MONSIGNOR FARRELL HIGH SCHOOL 2900 AMBOY RD STATEN ISLAND, NY 103062005	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
LT JOHN MARTINSON MEMORIAL FOUNDAT 148 NEW DORP LN STATEN ISLAND, NY 103063004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
STEPHEN SILLER TUNNEL TO TOWERS FO 2361 HYLAN BLVD STATEN ISLAND, NY 103063100	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STEPHEN SILLER TUNNEL TO TOWERS FO 2361 HYLAN BLVD STATEN ISLAND, NY 103063100	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	315
STEPHEN SILLER TUNNEL TO TOWERS FO 2361 HYLAN BLVD STATEN ISLAND, NY 103063100	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
STEPHEN SILLER TUNNEL TO TOWERS FO 2361 HYLAN BLVD STATEN ISLAND, NY 103063100	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
STEPHEN SILLER TUNNEL TO TOWERS FO 2361 HYLAN BLVD STATEN ISLAND, NY 103063100	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
STEPHEN SILLER TUNNEL TO TOWERS FO 2361 HYLAN BLVD STATEN ISLAND, NY 103063100	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STEPHEN SILLER TUNNEL TO TOWERS FO 2361 HYLAN BLVD STATEN ISLAND, NY 103063100	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
STEPHEN SILLER TUNNEL TO TOWERS FO 2361 HYLAN BLVD STATEN ISLAND, NY 103063100	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
NYC YOGA PROJECT INC 158 BUFFALO ST STATEN ISLAND, NY 103063854	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
NYC YOGA PROJECT INC 158 BUFFALO ST STATEN ISLAND, NY 103063854	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	560
URBAN HOPE INC77 ALASKA ST STATEN ISLAND, NY 103101203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a ▶				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RICHMOND MEDICAL CENTER 355 BARD AVE STATEN ISLAND, NY 103101664	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	900
CHIARI & SYRINGOMYELIA FOUNDATION 29 CREST LOOP STATEN ISLAND, NY 103125632	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
LIFESTYLES FOR THE DISABLED INC 930 WILLOWBROOK RD STATEN ISLAND, NY 103144281	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
ALL HALLOWS HIGH SCHOOL 111 EAST 164TH STREET BRONX, NY 104529402	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,500
THE BRONX COMMUNITY COLLEGE FOUNDA 2155 UNIVERSITY AVE BRONX, NY 104532804	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST LUKES EDUCATION FOUNDATION INC 608 E 139TH ST BRONX, NY 104542306	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
AQUINAS HIGH SCHOOL 685 E 182ND STREET BRONX, NY 104571801	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,600
FORDHAM UNIVERSITY 441 E FORDHAM RD PAYROLL DEPT FMH R BRONX, NY 104580000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
FORDHAM UNIVERSITY 441 E FORDHAM RD PAYROLL DEPT FMH R BRONX, NY 104580000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
FORDHAM UNIVERSITY 441 E FORDHAM RD PAYROLL DEPT FMH R BRONX, NY 104580000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ACADEMY OF MOUNT SAINT URSULA 330 BEDFORD PARK BLVD BRONX, NY 104582402	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	600
PART OF THE SOLUTION INC 2759 WEBSTER AVENUE BRONX, NY 104583708	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	650
FORDHAM UNIVERSITY 441 E FORDHAM RD BRONX, NY 104585149	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
FORDHAM UNIVERSITY 441 E FORDHAM RD BRONX, NY 104585149	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	770
FORDHAM UNIVERSITY 441 E FORDHAM RD BRONX, NY 104585149	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	694
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FORDHAM UNIVERSITY 441 E FORDHAM RD BRONX, NY 104585149	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	365
FORDHAM PREPARATORY SCHOOL E FORDHAM ROAD BRONX, NY 104585175	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,450
FORDHAM PREPARATORY SCHOOL E FORDHAM ROAD BRONX, NY 104585175	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	3,000
FORDHAM PREPARATORY SCHOOL E FORDHAM ROAD BRONX, NY 104585175	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,150
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD BRONX, NY 104601068	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD BRONX, NY 104601068	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,095
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD BRONX, NY 104601068	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD BRONX, NY 104601068	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD BRONX, NY 104601068	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
SOUTH BRONX EDUCATIONAL FOUNDATION 843 CROTONA PARK N BRONX, NY 104604701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CALVARY HOSPITAL INC 1740 EASTCHESTER RD BRONX, NY 104612322	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
CALVARY HOSPITAL INC 1740 EASTCHESTER RD BRONX, NY 104612322	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	675
CALVARY HOSPITAL INC 1740 EASTCHESTER RD BRONX, NY 104612322	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ST RAYMONDS BOYS HIGH SCHOOL 2151 RAYMOND STREET BRONX, NY 104620000	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,000
ST RAYMONDS BOYS HIGH SCHOOL 2151 RAYMOND STREET BRONX, NY 104620000	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KINNERET DAY SCHOOL INC 2600 NETHERLAND AVE BRONX, NY 104634801	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
MONSIGNOR SCANLAN HIGH SCHOOL 915 HUTCHINSON RIVER PA BRONX, NY 104651819	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	875
MONSIGNOR SCANLAN HIGH SCHOOL 915 HUTCHINSON RIVER PA BRONX, NY 104651819	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
HOME FOR THE AGED OF THE LITTLE SI 2999 SCHURZ AVE BRONX, NY 104653826	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	60
HOME FOR THE AGED OF THE LITTLE SI 2999 SCHURZ AVE BRONX, NY 104653826	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MONTEFIORE MEDICAL CENTER 111 E 210TH ST BRONX, NY 104672401	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,560
SOUND SHORE MEDICAL CENTER OF WEST 111 E 210TH ST BRONX, NY 104672401	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
THE PARENT TEACHER ASSOCIATION OF 2925 GOULDEN AVE BRONX, NY 104681559	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
SAR ACADEMY655 WEST 254TH STREET BRONX, NY 104711247	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	360
SAR ACADEMY655 WEST 254TH STREET BRONX, NY 104711247	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	180
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YESHIVA OF THE TELSHE ALUMNI 4904 INDEPENDENCE AVENUE RIVERDALE, NY 104712802	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	4,845
MANHATTAN COLLEGE 4513 MANHATTAN PARKWAY RIVERDALE, NY 104710000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
COLLEGE OF MOUNT SAINT VINCENT 6301 RIVERDALE AVENUE RIVERDALE, NY 104711046	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
COLLEGE OF MOUNT SAINT VINCENT 6301 RIVERDALE AVENUE RIVERDALE, NY 104711046	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
NATIONAL ALZHEIMER CENTER INC 5901 PALISADE AVE RIVERDALE, NY 104711205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SALANTER AKIBA RIVERDALE ACADEMY 655 W 254TH ST RIVERDALE, NY 104711247	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
RIVERDALE MENTAL HEALTH ASSOCIATIO 5676 RIVERDALE BRONX, NY 104712138	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SUMMER ON THE HILL 4400 TIBBETT AVE BRONX, NY 104713416	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
HORACE MANN SCHOOL 231 WEST 246TH STREET BRONX, NY 104713430	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	10,550
HORACE MANN SCHOOL 231 WEST 246TH STREET BRONX, NY 104713430	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HORACE MANN SCHOOL 231 WEST 246TH STREET BRONX, NY 104713430	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	57
HORACE MANN SCHOOL 231 WEST 246TH STREET BRONX, NY 104713430	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
HORACE MANN SCHOOL 231 WEST 246TH STREET BRONX, NY 104713430	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,250
HORACE MANN SCHOOL 231 W 246TH ST BRONX, NY 104713430	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,000
RIPPOWAM CISQUA SCHOOL INC PO BOX 488 BEDFORD, NY 105060000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RIPPOWAM CISQUA SCHOOL INC PO BOX 488 BEDFORD, NY 105060000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,000
RIPPOWAM CISQUA SCHOOL INC PO BOX 488 BEDFORD, NY 105060000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	750
BEDFORD HISTORICAL SOCIETY PO BOX 491 BEDFORD, NY 105060491	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,500
THE ANDREW K DWYER FOUNDATION 756 GUARD HILL RD BEDFORD, NY 105061042	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
CHABAD LUBAVITCH OF BEDFORD AND PO 133 RAILROAD AVE BEDFORD HILLS, NY 105071402	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOCIETY FOR THE PREVENTION OF CRUE 590 N STATE RD BRIARCLIFF, NY 105101522	NONE	170(B)(1)(A) (V)	PROGRAM/OPERATING SUPPORT	100
PUTNAM FAMILY AND COMMUNITY SERVIC 1808 ROUTE 6 CARMEL, NY 105122356	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
LAKE CARMEL FIRE DEPARTMENT INC 851 ROUTE 52 CARMEL, NY 105124728	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MAKING HEADWAY FOUNDATION INC 115 KING ST CHAPPAQUA, NY 105143460	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
MAKING HEADWAY FOUNDATION INC 115 KING ST CHAPPAQUA, NY 105143460	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MAKING HEADWAY FOUNDATION INC 115 KING ST CHAPPAQUA, NY 105143460	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
OAK LANE CHILD CARE CENTER OF PLEA 49 MEMORIAL DR CHAPPAQUA, NY 105143528	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
FIREBOAT FIREFIGHTER MUSEUM 43 PARSONAGE ST COLD SPRING, NY 105161519	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
NORTH SALEM VOLUNTEER AMBULANCE CO PO BOX 427 CROTON FALLS, NY 105190427	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
DOBBS FERRY SCHOOLS FOUNDATIONS IN 505 BROADWAY DOBBS FERRY, NY 105221143	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,850
Total 3a ▶				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MERCY COLLEGE 555 BROADWAY DOBBS FERRY, NY 105221186	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
MASTERS SCHOOL 49 CLINTON AVE DOBBS FERRY, NY 105222201	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	300
ELMSFORD ROTARY FOUNDATION INC PO BOX 2 ELMSFORD, NY 105230002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
NATIONAL ALLIANCE ON MENTAL ILLNES 100 CLEARBROOK ROAD ELMSFORD, NY 105231116	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
WESTCHESTER LIBRARY SYSTEM 570 TAXTER ROAD STE 400 ELMSFORD, NY 105232337	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WESTCHESTER GOLF ASSOCIATION CADDI 49 KNOLLWOOD RD ELMSFORD, NY 105232813	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
BOY SCOUTS OF AMERICA 41 SAW MILL RIVER RD HAWTHORNE, NY 105321519	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	279
BOY SCOUTS OF AMERICA 41 SAW MILL RIVER RD HAWTHORNE, NY 105321519	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
PLANNED PARENTHOOD HUDSON PECONIC 4 SKYLINE DRIVE HAWTHORNE, NY 105322147	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
IRVINGTON VOLUNTEER AMBULANCE CORP PO BOX 101 IRVINGTON, NY 105330101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
IRVINGTON UNION FREE SCHOOL DISTRI 40 N BROADWAY IRVINGTON, NY 105331317	NONE	NCES SCHOOL DIS	PROGRAM/OPERATING SUPPORT	200
THE HARVEY SCHOOL260 JAY STREET KATONAH, NY 105363707	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
KATONAH VILLAGE LIBRARY 26 BEDFORD RD KATONAH, NY 105362134	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
LARCHMONT FRIENDS OF THE FAMILY PO BOX 746 LARCHMONT, NY 105380746	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
SHELDRAKE ENVIRONMENTAL CENTER INC 685 WEAVER ST LARCHMONT, NY 105381015	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDREN OF BULGARIA 36 HARRISON DR LARCHMONT, NY 105382531	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
MAMARONECK YOUTH JUNIOR SOCCER LEA PO BOX 221 MAMARONECK, NY 105430221	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AT HOME ON THE SOUND INC PO BOX 523 MAMARONECK, NY 105430523	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
PROJECT VERITAS 1214 W BOSTON POST RD MAMARONECK, NY 105433332	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SOUTH EAST CONSORTIUM FOR SPECIAL 740 W BOSTON POST RD MAMARONECK, NY 105433345	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RICHMOND COMMUNITY SERVICES FOUNDA 272 NORTH BEDFORD ROAD MOUNT KISCO, NY 105491166	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
NEIGHBORS LINK CORP 27 COLUMBUS AVE MT KISCO, NY 105492603	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
NEIGHBORS LINK CORP 27 COLUMBUS AVE MT KISCO, NY 105492603	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BOYS CLUB OF MOUNT KISCO INC 351 MAIN STREET MOUNT KISCO, NY 105493003	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
NORTHERN WESTCHESTER HOSPITAL CENT 400 E MAIN STREET MOUNT KISCO, NY 105493417	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MONTFORT ACADEMY 125 E BIRCH ST MT VERNON, NY 105520000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
MONTFORT ACADEMY 125 E BIRCH ST MT VERNON, NY 105520000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,840
THE DEGREGORIO FAMILY FOUNDATION I 103 MILLS RD NORTH SALEM, NY 105602301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
OSSINING ARTS COUNCIL PO BOX 408 OSSINING, NY 105620408	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
OSSINING ARTS COUNCIL PO BOX 408 OSSINING, NY 105620408	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	30
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHARLES L BRIEANT COMMUNITY CENTER 2 CHURCH STREET SUITE 2 OSSINING, NY 105620429	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	380
WESTCHESTER COLLABORATIVE THEATER PO BOX 522 OSSINING, NY 105620522	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
WESTCHESTER COLLABORATIVE THEATER PO BOX 522 OSSINING, NY 105620522	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	425
OSSINING VOLUNTEER AMBULANCE CORPS PO BOX 523 OSSINING, NY 105620523	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
INTERFAITH COUNCIL FOR ACTION INC 138 SPRING STREET OSSINING, NY 105620790	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OSSINING FOOD PANTRYPO BOX 869 OSSINING, NY 105620869	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
OSSINING FOOD PANTRYPO BOX 869 OSSINING, NY 105620869	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
OSSINING HISTORICAL SOCIETY 196 CROTON AVE OSSINING, NY 105624504	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
HOPES DOOR INC39 WASHINGTON AVE PLEASANTVILLE, NY 105702846	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
THE LEUKEMIA & LYMPHOMA SOCIETY RE 3 INTERNATIONAL DR RYE BROOK, NY 105737500	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	140
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE LEUKEMIA & LYMPHOMA SOCIETY RE 3 INTERNATIONAL DR RYE BROOK, NY 105737500	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	125
THE LEUKEMIA & LYMPHOMA SOCIETY RE 3 INTERNATIONAL DR RYE BROOK, NY 105737500	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	50
THE LEUKEMIA & LYMPHOMA SOCIETY RE 3 INTERNATIONAL DR RYE BROOK, NY 105737500	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	155
THE LEUKEMIA & LYMPHOMA SOCIETY RE 3 INTERNATIONAL DR RYE BROOK, NY 105737500	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	680
THE LEUKEMIA & LYMPHOMA SOCIETY RE 3 INTERNATIONAL DR RYE BROOK, NY 105737500	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	25
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEUKEMIA & LYMPHOMA SOCIETY INC 3 INTERNATIONAL DRIVE RYE BROOK, NY 105737500	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
LEUKEMIA & LYMPHOMA SOCIETY INC 3 INTERNATIONAL DRIVE RYE BROOK, NY 105737500	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	151
LEUKEMIA & LYMPHOMA SOCIETY INC 3 INTERNATIONAL DR STE 200 RYE BROOK, NY 105737501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
LEUKEMIA & LYMPHOMA SOCIETY INC 3 INTERNATIONAL DR STE 200 RYE BROOK, NY 105737501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,615
LEUKEMIA & LYMPHOMA SOCIETY INC 3 INTERNATIONAL DR STE 200 RYE BROOK, NY 105737501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,205
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEUKEMIA & LYMPHOMA SOCIETY INC 3 INTERNATIONAL DR STE 200 RYE BROOK, NY 105737501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
LEUKEMIA & LYMPHOMA SOCIETY INC 3 INTERNATIONAL DR STE 200 RYE BROOK, NY 105737501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
LEUKEMIA & LYMPHOMA SOCIETY INC 3 INTERNATIONAL DR STE 200 RYE BROOK, NY 105737501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	450
LEUKEMIA & LYMPHOMA SOCIETY INC 3 INTERNATIONAL DR STE 200 RYE BROOK, NY 105737501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
LEUKEMIA & LYMPHOMA SOCIETY INC 3 INTERNATIONAL DR STE 200 RYE BROOK, NY 105737501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEUKEMIA & LYMPHOMA SOCIETY INC 3 INTERNATIONAL DR STE 200 RYE BROOK, NY 105737501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,150
LEUKEMIA & LYMPHOMA SOCIETY INC 3 INTERNATIONAL DR STE 200 RYE BROOK, NY 105737501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
LEUKEMIA & LYMPHOMA SOCIETY INC 3 INTERNATIONAL DR STE 200 RYE BROOK, NY 105737501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
LEUKEMIA & LYMPHOMA SOCIETY INC 3 INTERNATIONAL DR STE 200 RYE BROOK, NY 105737501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	475
LEUKEMIA & LYMPHOMA SOCIETY INC 3 INTERNATIONAL DR STE 200 RYE BROOK, NY 105737501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEUKEMIA & LYMPHOMA SOCIETY INC 3 INTERNATIONAL DR STE 200 RYE BROOK, NY 105737501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,755
LEUKEMIA & LYMPHOMA SOCIETY INC 3 INTERNATIONAL DR STE 200 RYE BROOK, NY 105737501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
LEUKEMIA & LYMPHOMA SOCIETY INC 3 INTERNATIONAL DR STE 200 RYE BROOK, NY 105737501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	900
LEUKEMIA & LYMPHOMA SOCIETY INC 3 INTERNATIONAL DR STE 200 RYE BROOK, NY 105737501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,205
LEUKEMIA & LYMPHOMA SOCIETY INC 3 INTERNATIONAL DR STE 200 RYE BROOK, NY 105737501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEUKEMIA & LYMPHOMA SOCIETY INC 3 INTERNATIONAL DR STE 200 RYE BROOK, NY 105737501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,450
LEUKEMIA & LYMPHOMA SOCIETY INC 3 INTERNATIONAL DR STE 200 RYE BROOK, NY 105737501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	605
PURCHASE COLLEGE FOUNDATION 735 ANDERSON HILL RD PURCHASE, NY 105771402	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
RYE FREE READING ROOM 1061 BOSTON POST RD RYE, NY 105802945	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
EDGEMONT SCHOLARSHIP COUNCIL INC 300 WHITE OAK LN SCARSDALE, NY 105831725	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EDGEMONT SCHOLARSHIP COUNCIL INC 300 WHITE OAK LN SCARSDALE, NY 105831725	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
FRIENDS OF THE SCARSDALE LIBRARY I 54 OLMSTED RD SCARSDALE, NY 105833041	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
EDGEMONT SCHOOL FOUNDATION INC PO BOX 1154 SCARSDALE, NY 105839154	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
HUAXIA CHINESE SCHOOL N Y INC PO BOX 1236 SCARSDALE, NY 105839236	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
WOLF CONSERVATION CENTER FOUNDATIO PO BOX 421 SOUTH SALEM, NY 105900421	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	200
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STONE BARNS RESTORATION CORP 630 BEDFORD RD TARRYTOWN, NY 105911202	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	68
HACKLEY SCHOOL293 BENEDICT AVE TARRYTOWN, NY 105914327	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	4,400
HACKLEY SCHOOL293 BENEDICT AVE TARRYTOWN, NY 105914327	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	6,000
HACKLEY SCHOOL293 BENEDICT AVE TARRYTOWN, NY 105914327	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	2,500
BLYTHEDALE CHILDRENS HOSPITAL 95 BRADHURST AVE VALHALLA, NY 105951637	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
Total 3a			▶	162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BLYTHEDALE CHILDRENS HOSPITAL 95 BRADHURST AVE VALHALLA, NY 105951637	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	650
SPARC INC3045 GOMER ST YORKTOWN HTS, NY 105982723	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
SPARC INC3045 GOMER ST YORKTOWN HTS, NY 105982723	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	162
SUPPORT CONNECTION INC 40 TRIANGLE CENTER SUITE 100 YORKTOWN HTS, NY 105984558	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
SUPPORT CONNECTION INC 40 TRIANGLE CENTER SUITE 100 YORKTOWN HTS, NY 105984558	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WHITE PLAINS LIBRARY FOUNDATION IN 100 MARTINE AVE WHITE PLAINS, NY 106012502	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
FRIENDS OF THE WHITE PLAINS YOUTH 11 AMHERST PL WHITE PLAINS, NY 106013801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
AMERICAN CANCER SOCIETY INC 2 LYON PL WHITE PLAINS, NY 106015402	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN CANCER SOCIETY INC 2 LYON PL WHITE PLAINS, NY 106015402	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	185
LATINO U COLLEGE ACCESS 75 VIRGINIA ROAD WHITE PLAINS, NY 106031430	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,375
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LIFTING UP WESTCHESTER INC 35 ORCHARD ST WHITE PLAINS, NY 106033351	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
THE WINDWARD SCHOOL 40 W RED OAK LN WHITE PLAINS, NY 106043602	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,150
THE WINDWARD SCHOOL 40 W RED OAK LN WHITE PLAINS, NY 106043602	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
THE WINDWARD SCHOOL 40 W RED OAK LN WHITE PLAINS, NY 106043602	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
WESTCHESTER RESIDENTIAL OPPORTUNIT 470 MAMARONECK AVE WHITE PLAINS, NY 106051830	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	20,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARCH OF DIMES FOUNDATION 1275 MAMARONECK AVE WHITE PLAINS, NY 106055201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
MARCH OF DIMES FOUNDATION 1275 MAMARONECK AVE WHITE PLAINS, NY 106055201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	475
MARCH OF DIMES FOUNDATION 1275 MAMARONECK AVE WHITE PLAINS, NY 106055201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
MARCH OF DIMES FOUNDATION 1275 MAMARONECK AVE WHITE PLAINS, NY 106055201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
MARCH OF DIMES FOUNDATION 1275 MAMARONECK AVE WHITE PLAINS, NY 106055201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,516
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARCH OF DIMES FOUNDATION 1275 MAMARONECK AVE WHITE PLAINS, NY 106055201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
MARCH OF DIMES FOUNDATION 1275 MAMARONECK AVE WHITE PLAINS, NY 106055201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	77
MARCH OF DIMES FOUNDATION 1275 MAMARONECK AVE WHITE PLAINS, NY 106055201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	580
MARCH OF DIMES FOUNDATION 1275 MAMARONECK AVE WHITE PLAINS, NY 106055201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
GROUNDWORK HUDSON VALLEY INC 22 MAIN STREET 2ND FLOOR YONKERS, NY 107017074	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GROUNDWORK HUDSON VALLEY INC 22 MAIN STREET 2ND FLOOR YONKERS, NY 107017074	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
FAMILY-TO-FAMILY INC 416 WARBURTON AVENUE HASTINGSONHUDSON, NY 107061904	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	253
FAMILY-TO-FAMILY INC 416 WARBURTON AVENUE HASTINGSONHUDSON, NY 107061904	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	144
FAMILY-TO-FAMILY INC 416 WARBURTON AVENUE HASTINGSONHUDSON, NY 107061904	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	144
SHARE THE PROJECT INC 161 BROADWAY HASTINGS HDSN, NY 107062904	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DIOCESE OF NEW YORK AND NEW JERSEY 33 HEWITT AVE BRONXVILLE, NY 107082333	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
GRAMATAN VILLAGE INC 85 PONDFIELD RD BRONXVILLE, NY 107083818	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
SARAH LAWRENCE COLLEGE 1 MEADWAY BRONXVILLE, NY 107085931	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
BOYS AND GIRLS CLUB OF NEW ROCHELL 79 SEVENTH ST NEW ROCHELLE, NY 108014859	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HOPE COMMUNITY SERVICES INC 50 WASHINGTON AVE NEW ROCHELLE, NY 108015505	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SALESIAN MISSIONS INC2 LEFEVRE LN NEW ROCHELLE, NY 108015710	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	3,500
HABITAT FOR HUMANITY INTERNATIONAL 524 MAIN STREET NEW ROCHELLE, NY 108016334	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
HABITAT FOR HUMANITY INTERNATIONAL 524 MAIN STREET NEW ROCHELLE, NY 108016334	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
HABITAT FOR HUMANITY INTERNATIONAL 524 MAIN STREET NEW ROCHELLE, NY 108016334	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
HABITAT FOR HUMANITY INTERNATIONAL 524 MAIN STREET NEW ROCHELLE, NY 108016334	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY INTERNATIONAL 659 MAIN STREET NEW ROCHELLE, NY 108017190	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
THE PELHAM EDUCATION FOUNDATION IN PO BOX 8302 PELHAM, NY 108038302	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
THE URSULINE SCHOOL 1354 NORTH AVE NEW ROCHELLE, NY 108042145	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
BROADWAY BACH ENSEMBLE LTD 41 DISBROW CIR NEW ROCHELLE, NY 108042503	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
HUDSON PARK CHILDRENS GREENHOUSE I 23 ARGYLL AVE NEW ROCHELLE, NY 108044001	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THORNTON-DONOVAN SCHOOL 100 OVERLOOK CIR NEW ROCHELLE, NY 108044517	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	4,000
THORNTON-DONOVAN SCHOOL 100 OVERLOOK CIR NEW ROCHELLE, NY 108044517	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	240
FRIENDS OF ST DOMINICS INC 500 WESTERN HWY BLAUVELT, NY 109130000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40
GREENWOOD LAKE GAELIC CULTURAL SOC PO BOX 933 GREENWOOD LK, NY 109250933	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
GREENWOOD LAKE GAELIC CULTURAL SOC PO BOX 933 GREENWOOD LK, NY 109250933	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	650
Total 				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OPEN ARMS INCORPORATED 57 SHARP ST HAVERSTRAW, NY 109271521	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ORANGE REGIONAL MEDICAL CENTER FOU 707 E MAIN ST MIDDLETOWN, NY 109402650	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
ACCESS SUPPORTS FOR LIVING INC 15 FORTUNE ROAD MIDDLETOWN, NY 109404006	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
DREAM BUILDERS FOUNDATION 41 BREWSTER DR MIDDLETOWN, NY 109406022	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
PETS ALIVE INC363 DERBY RD MIDDLETOWN, NY 109407294	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PETS ALIVE INC363 DERBY RD MIDDLETOWN, NY 109407294	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
KUPATH EZRAH OF ROCKLAND COUNTY IN PO BOX 3 MONSEY, NY 109520003	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	180
KUPATH EZRAH OF ROCKLAND COUNTY IN PO BOX 3 MONSEY, NY 109520003	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
TOMCHE SHABBOS OF ROCKLAND COUNTY PO BOX 847 MONSYE, NY 109520847	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
NANUET COMMUNITY AMBULANCE CORPS I PO BOX 152 NANUET, NY 109540152	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MEALS ON WHEELS PROGRAMS & SERVICE 121 W NYACK RD NANUET, NY 109542939	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	40
UNITED HOSPICE OF ROCKLAND INC OF ROCKLAND INC NEW CITY, NY 109560000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
UNITED HOSPICE OF ROCKLAND INC OF ROCKLAND INC NEW CITY, NY 109560000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
ONE TO ONE LEARNING INC 175 ROUTE 340 SPARKILL, NY 109761041	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
ST THOMAS AQUINAS COLLEGE 125 ROUTE 340 SPARKILL, NY 109761041	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SHARE OF NEW SQUARE INC 286 N MAIN ST STE 210 SPRING VALLEY, NY 109773728	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	108
CLC FOUNDATION INC1433 ROUTE 17A WARWICK, NY 109900000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
WARWICK COMMUNITY BANDWAGON INC 11 HAMILTON AVE WARWICK, NY 109901509	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
HELEN HAYES HOSPITAL FOUNDATION IN ROUTE 9W WEST HAVERSTRAW, NY 109930000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
USMMA SAILING FOUNDATION INC 300 STEAMBOAT ROAD YOCUM SAILING CE KINGS POINT, NY 110240000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTH SHORE HEBREW ACADEMY 16 CHERRY LN GREAT NECK, NY 110241146	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
LEAD THE WAY FUND INCPO BOX 281 MANHASSET, NY 110300281	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	103
LEAD THE WAY FUND INCPO BOX 281 MANHASSET, NY 110300281	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
LEAD THE WAY FUND INCPO BOX 281 MANHASSET, NY 110300281	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
RONALD MCDONALD HOUSE OF LONG ISLA 26707 76TH AVE NEW HYDE PARK, NY 110400000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOCCER ADVISORY COMMITTEE OF NORTH PO BOX 2131 NEW HYDE PARK, NY 110400700	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
NORTH SHORE LI CHAPTER OF UNICO NA 1300 JERICHO TURNPIKE NEW HYDE PARK, NY 110404601	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
NAMI QUEENS-NASSAU INC 1981 MARCUS AVE STE C117 LAKE SUCCESS, NY 110421016	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	35
MAKE-A-WISH FOUNDATION OF METRO NE 1111 MARCUS AVE LAKE SUCCESS, NY 110421221	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	25
261 FEARLESS INC18 LONGWOOD RD PRT WASHINGTON, NY 110501260	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	261
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
261 FEARLESS INC18 LONGWOOD RD PRT WASHINGTON, NY 110501260	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	3,225
261 FEARLESS INC18 LONGWOOD RD PRT WASHINGTON, NY 110501260	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
COMMUNITY CHEST OF PORT WASHINGTON 382 MAIN STREET PORT WASHINGTON, NY 110503181	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
LANDMARK ON MAIN STREET INC 232 MAIN STREET SUITE 1 PORT WASHINGTON, NY 110503262	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
LANDMARK ON MAIN STREET INC 232 MAIN STREET SUITE 1 PORT WASHINGTON, NY 110503262	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTH SHORE ANIMAL LEAGUE AMERICA 25 DAVIS AVE PORT WASHINGTON, NY 110503720	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	155
NORTH SHORE ANIMAL LEAGUE AMERICA 25 DAVIS AVE PORT WASHINGTON, NY 110503720	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	100
NORTH SHORE ANIMAL LEAGUE AMERICA 25 DAVIS AVE PORT WASHINGTON, NY 110503720	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	450
NORTH SHORE ANIMAL LEAGUE AMERICA 25 DAVIS AVE PORT WASHINGTON, NY 110503720	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	2,500
NORTH SHORE ANIMAL LEAGUE AMERICA 25 DAVIS AVE PORT WASHINGTON, NY 110503720	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTH SHORE ANIMAL LEAGUE AMERICA 25 DAVIS AVE PORT WASHINGTON, NY 110503720	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
NORTH SHORE ANIMAL LEAGUE AMERICA 25 DAVIS AVE PORT WASHINGTON, NY 110503720	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SCULPTURE CENTER INC 4419 PURVES ST LONG ISLAND CITY, NY 111012907	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	450
PARENT TEACHER ASSN OF BARD HIGH S 30-20 THOMSON AVENUE LONG ISLAND CITY, NY 111013051	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,164
Q300 PARENT-TEACHER ASSOCIATION IN 2837 29TH ST ASTORIA, NY 111022450	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Q300 PARENT-TEACHER ASSOCIATION IN 2837 29TH ST ASTORIA, NY 111022450	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	825
IMMACULATE CONCEPTION SCHOOL 2163 29TH STREET ASTORIA, NY 111052918	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	450
IMMACULATE CONCEPTION SCHOOL 2163 29TH STREET ASTORIA, NY 111052918	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	900
GOODS FOR GOOD INC45 MAIN STREET BROOKLYN, NY 112011000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
BROOKLYN ARTS COUNCIL 20 JAY STREET SUITE 616 BROOKLYN, NY 112011074	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GIRLS ON THE RUN N Y C INC 81 PROSPECT ST BROOKLYN, NY 112011473	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
BROOKLYN HEIGHTS ASSOCIATION INC 55 PIERREPONT ST BOX 17D BROOKLYN, NY 112012450	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60
THE BROOKLYN HISTORICAL SOCIETY 128 PIERREPONT ST BROOKLYN, NY 112012711	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75,000
BROOKLYN LAW SCHOOL ALUMNI ASSOCIA 250 JORALEMON ST BROOKLYN, NY 112013700	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
BROOKLYN LAW SCHOOL 250 JORALEMON ST BROOKLYN, NY 112013700	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BROOKLYN LAW SCHOOL 250 JORALEMON ST BROOKLYN, NY 112013700	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	6,200
BROOKLYN FRIENDS SCHOOL 375 PEARL ST BROOKLYN, NY 112013706	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,000
BROOKLYN FRIENDS SCHOOL 375 PEARL ST BROOKLYN, NY 112013706	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,000
BROOKLYN FRIENDS SCHOOL 375 PEARL ST BROOKLYN, NY 112013706	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
FRIENDS OF THE NEW YORK TRANSIT MU 130 LIVINGSTON ST 10TH FLR BOX E BROOKLYN, NY 112015106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOPE PROGRAM INC 1 SMITH ST 4TH FLOOR BROOKLYN, NY 112015111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
HOPE PROGRAM INC 1 SMITH ST 4TH FLOOR BROOKLYN, NY 112015111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
BROOKLYN YOUTH CHORUS ACADEMY INC 179 PACIFIC ST BROOKLYN, NY 112016213	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MARY MCDOWELL FRIENDS SCHOOL 20 BERGEN ST BROOKLYN, NY 112016302	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
350 ORG20 JAY ST STE 732 BROOKLYN, NY 112018352	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
350 ORG20 JAY ST STE 732 BROOKLYN, NY 112018352	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
PUBLIC POLICY LAB20 JAY ST STE 910 BROOKLYN, NY 112018354	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
BROOKLYN BRIDGE PARK CONSERVANCY I 334 FURMAN ST BROOKLYN, NY 112019720	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,490
CRISTO REY BROOKLYN HIGH SCHOOL 710 E 37TH ST BROOKLYN, NY 112035604	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	3,975
LITTLE ESSENTIALS 74 GRAND AVEUE 1C BROOKLYN, NY 112052461	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PRATT INSTITUTE 200 WILLOUGHBY AVENUE BROOKLYN, NY 112053802	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	70
CHRISTIAN CULTURAL CENTER INC 12020 FLATLANDS AVE BROOKLYN, NY 112078203	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,775
CHRISTIAN CULTURAL CENTER INC 12020 FLATLANDS AVE BROOKLYN, NY 112078203	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,420
AMERICAN FRIENDS OF YAD ELIEZER IN 1102 E 26TH ST BROOKLYN, NY 112104609	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,366
AMERICAN FRIENDS OF YAD ELIEZER IN 1102 E 26TH ST BROOKLYN, NY 112104609	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,734
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN FRIENDS OF YAD ELIEZER IN 1102 E 26TH ST BROOKLYN, NY 112104609	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
AMERICAN FRIENDS OF YAD ELIEZER IN 1102 E 26TH ST BROOKLYN, NY 112104609	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	320
ORIGINAL MUSIC WORKSHOP INC C/O D KEVIN DOLAN 467 KEAP STREET BROOKLYN, NY 112110000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
ST NICKS ALLIANCE CORP 2 KINGSLAND AVE 1ST FL BROOKLYN, NY 112111695	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
ST NICKS ALLIANCE CORP 2 KINGSLAND AVE 1ST FL BROOKLYN, NY 112111695	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BROOKLYN ANIMAL RESOURCES COALITIO 253 WYTHE AVE BROOKLYN, NY 112114148	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
LADIES BIKUR CHOLIM DSATMOR 545 BEDFORD AVE BROOKLYN, NY 112117617	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	100
UNITED TALMUDICAL ACADEMY TORAH VY 82 LEE AVE BROOKLYN, NY 112117900	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,000
FRIENDSHIP CIRCLE INTERNATIONAL IN 816 EASTERN PKWY BROOKLYN, NY 112133502	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	540
FRIENDS OF REFUGEES OF EASTERN EUR 1383 PRESIDENT STREET BROOKLYN, NY 112134334	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,500
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EDITH AND CARL MARKS JEWISH COMMUN 7802 BAY PKWY BROOKLYN, NY 112141508	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
PIPER THEATRE PRODUCTIONS INC PO BOX 150613 BROOKLYN, NY 112150613	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	425
RESEARCH INSTITUTE ON TURKEY INC 557 CARROLL ST SUITE 2 BROOKLYN, NY 112151117	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
BROOKLYN ANIMAL ACTION INC 935 PRESIDENT ST BROOKLYN, NY 112151603	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
826NYC INC372 5TH AVE BROOKLYN, NY 112153378	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST SAVIOUR HIGH SCHOOL 588 6TH ST BROOKLYN, NY 112153702	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
ST SAVIOUR HIGH SCHOOL 588 6TH ST BROOKLYN, NY 112153702	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	125
PTA OF PS154 BROOKLYN INC 1625 11TH AVE BROOKLYN, NY 112156004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
BEDFORD STUYVESANT RESTORATION COR 1368 FULTON STREET BROOKLYN, NY 112165372	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
BROOKLYN TECHNICAL HIGH SCHOOL PAR 29 FORT GREENE PLACE BROOKLYN, NY 112170000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BROOKLYN TECH ALUMNI FOUNDATION IN 29 FORT GREENE PL BROOKLYN, NY 112171203	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	125
BROOKLYN ACADEMY OF MUSIC INC 30 LAFAYETTE AVENUE BROOKLYN, NY 112171430	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	300
TARGET MARGIN THEATER INC 138 S OXFORD ST STE 5A BROOKLYN, NY 112171694	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	600
WITNESS INC80 HANSON PL STE 5 BROOKLYN, NY 112172998	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
LEAP INC621 DEGRAW ST BROOKLYN, NY 112173120	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE BROOKLYN QUEENS CONSERVATORY O 58 SEVENTH AVE BROOKLYN, NY 112173608	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	700
THE BROOKLYN QUEENS CONSERVATORY O 58 SEVENTH AVE BROOKLYN, NY 112173608	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	730
BCT BROOKLYN CHILDRENS THEATRE 135 PROSPECT PARK SW B7 BROOKLYN, NY 112181262	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	532
BCT BROOKLYN CHILDRENS THEATRE 135 PROSPECT PARK SW B7 BROOKLYN, NY 112181262	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,750
BCT BROOKLYN CHILDRENS THEATRE 135 PROSPECT PARK SW B7 BROOKLYN, NY 112181262	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	600
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANGIES SPA INC 414 ALBEMARLE RD APT 6A BROOKLYN, NY 112182335	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMERICAN FRIENDS OF KUPAT HAIR INC 4415 14TH AVE BROOKLYN, NY 112192118	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	576
AMERICAN FRIENDS OF KUPAT HAIR INC 4415 14TH AVE BROOKLYN, NY 112192118	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,440
CONGREGATION EZRAS YISROEL 4415 14TH AVE BROOKLYN, NY 112192118	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	50
EZER MZION INC 5225 NEW UTRECHT AVE BROOKLYN, NY 112193055	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN FRIENDS OF YESHIVA DMIR I 5227 NEW UTRECHT AVE BROOKLYN, NY 112193829	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
AMERICAN FRIENDS OF YESHIVA DMIR I 5227 NEW UTRECHT AVE BROOKLYN, NY 112193829	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MESAMCHE LEV-VIYOEL MOISHE INC 1364 53RD STREET BROOKLYN, NY 112193878	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	180
MESAMCHE LEV-VIYOEL MOISHE INC 1364 53RD STREET BROOKLYN, NY 112193878	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	135
CAMP DORA GOLDING 5515 NEW UTRECHT AVE BROOKLYN, NY 112194630	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAMP DORA GOLDING 5515 NEW UTRECHT AVE BROOKLYN, NY 112194630	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	6,000
CAMP DORA GOLDING 5515 NEW UTRECHT AVE BROOKLYN, NY 112194630	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
CAMP DORA GOLDING 5515 NEW UTRECHT AVE BROOKLYN, NY 112194630	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,275
RENEWAL OF LIFE INC5904 13TH AVE BROOKLYN, NY 112194934	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
NATIONAL FEDERATION OF THE BLIND O 471 63RD ST BROOKLYN, NY 112204617	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MJHS HOSPICE AND PALLIATIVE CARE I 6323 SEVENTH AVENUE BROOKLYN, NY 112204743	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
TRAIL BLAZER CAMPS INC 394 ROGERS AVE BROOKLYN, NY 112250000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
CROWN HEIGHTS CHEVRA SIMCHAS SHABB 596 MONTGOMERY ST BROOKLYN, NY 112253130	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
CAMBA INC 1720 CHURCH AVENUE 2ND FLOOR BROOKLYN, NY 112262630	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	170
POLY PREP COUNTRY DAY SCHOOL 9216 7TH AVENUE BROOKLYN, NY 112283622	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	400
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
POLY PREP COUNTRY DAY SCHOOL 9216 7TH AVENUE BROOKLYN, NY 112283622	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
POLY PREP COUNTRY DAY SCHOOL 9216 SEVENTH AVENUE BROOKLYN, NY 112283698	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
KINGS BAY YM-YWHA INC 3495 NOSTRAND AVE BROOKLYN, NY 112295131	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
YESHIVAH OF FLATBUSH 919 E 10TH ST BKLYN, NY 112303518	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,000
FRIENDS OF THE BKLYN NEW SCHOOL- B 610 HENRY ST BROOKLYN, NY 112312612	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF THE BKLYN NEW SCHOOL-B 610 HENRY ST BROOKLYN, NY 112312612	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
TELL EVERY AMAZING LADY ABOUT OVAR PO BOX 340947 BROOKLYN, NY 112340947	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
KIDS FOR KIDS FOUNDATION INC 5322 AVENUE N BROOKLYN, NY 112343910	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MAZEL EDUCATIONAL CENTER 2901 BRIGHTON 6TH ST BROOKLYN, NY 112356848	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	4,500
BISHOP LOUGHLIN MEMORIAL HIGH SCHO 357 CLERMONT AVENUE BROOKLYN, NY 112381001	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS HOPE GIRLS HOPE 367 CLERMONT AVE BROOKLYN, NY 112381001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
BROOKLYN FREE SCHOOL ASSOCIATION 372 CLINTON AVE BROOKLYN, NY 112381102	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
BROOKLYN PUBLIC SCHOOL 9 PTO INC 80 UNDERHILL AVE BROOKLYN, NY 112383509	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
BROOKLYN JESUIT PREP 560 STERLING PL BROOKLYN, NY 112384802	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	125
BROOKLYN INSTITUTE OF ARTS AND SCI 200 EASTERN PKWY BROOKLYN, NY 112386052	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BROOKLYN INSTITUTE OF ARTS AND SCI 200 EASTERN PKWY BROOKLYN, NY 112386052	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
CAMP KINDERLAND INC 16 COURT ST STE 2200 BROOKLYN, NY 112411022	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
IM FROM DRIFTWOOD INC 126 S 8TH ST APT 3 BROOKLYN, NY 112498623	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
TEMPLE GATES OF PRAYER 3820 PARSONS BLVD FLUSHING, NY 113545832	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	100
ABANDONED ANGELS COCKER SPANIEL RE PO BOX 545426 FLUSHING, NY 113547926	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE LOWELL SCHOOL - HIGH SCHOOL CA 24-20 PARSONS BLVD WHITESTONE, NY 113573444	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
CHABAD OF NORTHEASTERN QUEENS INC 21212 26TH AVE BAYSIDE, NY 113601944	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
PROJECT HEAL - HELP TO EAT ACCEPT 3818 WEST DR DOUGLASTON, NY 113631256	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CONGREGATION YESHIVA MADREIGAS HAA 6913 172ND ST FLUSHING, NY 113653319	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	360
YESHIVA OF CENTRAL QUEENS 14737 70TH RD FLUSHING, NY 113671719	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STEPPINGSTONE DAY SCHOOL INC 7740 VLEIGH PL KEW GARDEN HL, NY 113673360	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
CHHAYA COMMUNITY DEVELOPMENT 37-43 77TH ST 2ND FLOOR JACKSON HEIGHTS, NY 113720000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
LIBERATED MOVEMENT 8709 34TH AVE APT 1G JACKSON HTS, NY 113723335	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
QUEENS COMMUNITY HOUSE INC 108-25 62ND DRIVE QUEENS, NY 113751217	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
NATIONAL COUNCIL OF YOUNG ISRAEL 7100 YELLOWSTONE BLVD FOREST HILLS, NY 113753540	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	125
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SACRED HEART GLENDALE EDUCATIONAL PO BOX 754235 FOREST HILLS, NY 113753750	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
SPORTS AND ARTS IN SCHOOLS FOUNDAT 58-12 QUEENS BLVD WOODSIDE, NY 113777764	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,755
SPORTS AND ARTS IN SCHOOLS FOUNDAT 58-12 QUEENS BLVD WOODSIDE, NY 113777764	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SPORTS AND ARTS IN SCHOOLS FOUNDAT 58-12 QUEENS BLVD WOODSIDE, NY 113777764	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
FEATHERED FRIENDS PARROT ADOPTION PO BOX 780344 MASPETH, NY 113780344	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WHEELCHAIR SPORTS FEDERATION INC 6454 82ND ST MIDDLE VLG, NY 113792329	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BOBBI AND THE STRAYS INC 80-36 COOPER AVENUE GLENDALE, NY 113857727	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	77
NEW HORIZON COUNSELING CENTER INC 10819 ROCKAWAY BLVD S OZONE PARK, NY 114201034	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
HEARTH RESCUE GROUP INC 7720 251ST ST BELLEROSE, NY 114262606	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,660
HEARTH RESCUE GROUP INC 7720 251ST ST BELLEROSE, NY 114262606	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	640
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HEARTH RESCUE GROUP INC 7720 251ST ST BELLEROSE, NY 114262606	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,500
DIVYA JYOTI JAGRATI KENDRA INC 8305 HOMELAWN ST JAMAICA ESTATES, NY 114322125	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,000
ICNA RELIEF USA PROGRAMS INC 166-26 89TH AVE JAMAINCA, NY 114324254	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
GREATER JAMAICA DEVELOPMENT CORP 90-04 161ST STREET JAMAICA, NY 114326103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
ICNA RELIEF USA PROGRAMS INC 87-91 144TH ST JAMAICA, NY 114353232	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ICNA RELIEF USA PROGRAMS INC 87-91 144TH ST JAMAICA, NY 114353232	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ICNA RELIEF USA PROGRAMS INC 87-91 144TH ST JAMAICA, NY 114353232	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ICNA RELIEF USA PROGRAMS INC 87-91 144TH ST JAMAICA, NY 114353232	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
ST JOHNS UNIVERSITY NEW YORK 8000 UTOPIA PARKWAY JAMAICA, NY 114390001	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,600
ST JOHNS UNIVERSITY NEW YORK 8000 UTOPIA PARKWAY JAMAICA, NY 114390001	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST JOHNS UNIVERSITY NEW YORK 8000 UTOPIA PARKWAY JAMAICA, NY 114390001	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
YORK COLLEGE ALUMNI INC 9420 GUY R BREWER BLVD JAMAICA, NY 114510001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CHAMINADE DEVELOPMENT FUND INC 340 JACKSON AVE MINEOLA, NY 115010000	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	1,700
CHAMINADE DEVELOPMENT FUND INC 340 JACKSON AVE MINEOLA, NY 115010000	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	2,500
NYU WINTHROP HOSPITAL 200 OLD COUNTRY ROAD SUITE 570 MINEOLA, NY 115013957	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NYU WINTHROP HOSPITAL 200 OLD COUNTRY ROAD SUITE 570 MINEOLA, NY 115013957	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
NYU WINTHROP HOSPITAL 200 OLD COUNTRY ROAD SUITE 570 MINEOLA, NY 115013957	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,400
ROCK AND WRAP IT UP INC 405 OCEANPOINT AVE CEDARHURST, NY 115160000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	110
ROCK AND WRAP IT UP INC 405 OCEANPOINT AVE CEDARHURST, NY 115160000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	325
ROCK AND WRAP IT UP INC 405 OCEANPOINT AVE CEDARHURST, NY 115160000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KULANU ACADEMYPO BOX 305 CEDARHURST, NY 115160305	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,000
KULANU ACADEMYPO BOX 305 CEDARHURST, NY 115160305	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
KULANU ACADEMYPO BOX 305 CEDARHURST, NY 115160305	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	300
COMMUNITIES ACTING TO HEIGHTEN AWA 540 WILLOW AVE UNIT A CEDARHURST, NY 115162211	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,772
FRIENDSHIP CIRCLE OF THE FIVE TOWN 74 MAPLE AVE CEDARHURST, NY 115162222	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DE LA SALLE SCHOOL (THE) 87 PINE STREET FREEPORT, NY 115203615	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
DE LA SALLE SCHOOL (THE) 87 PINE STREET FREEPORT, NY 115203615	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	300
OPERATION SPLASH INCPO BOX 228 FREEPORT, NY 115200228	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
THE CEDARMORE CORPORATION 161 LAKEVIEW AVE FREEPORT, NY 115202512	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
MIRACLE FOUNDATIONPO BOX 7338 GARDEN CITY, NY 115300725	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PAUL R ECKNA MEMORIAL FOUNDATION 68 HUNTINGTON RD GARDEN CITY, NY 115303120	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
WALDORF SCHOOL OF GARDEN CITY 225 CAMBRIDGE AVE GARDEN CITY, NY 115304251	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
GARDEN CITY KIWANIS FOUNDATION INC 734 FRANKLIN AVE BOX K GARDEN CITY, NY 115304525	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	140
GARDEN CITY KIWANIS FOUNDATION INC 734 FRANKLIN AVE BOX K GARDEN CITY, NY 115304525	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
GARDEN CITY FIRE DEPARTMENT INC PO BOX 251 GARDEN CITY, NY 115304529	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	55
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GARDEN CITY FIRE DEPARTMENT INC PO BOX 251 GARDEN CITY, NY 115304529	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
LONG ISLAND CHILDRENS MUSEUM 11 DAVIS AVE GARDEN CITY, NY 115306745	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
LONG ISLAND CHILDRENS MUSEUM 11 DAVIS AVE GARDEN CITY, NY 115306745	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
HUMAN GROWTH FOUNDATION 997 GLEN COVE AVE GLEN HEAD, NY 115451584	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
SID JACOBSON JEWISH COMMUNITY CENT 300 FOREST DR GREENVALE, NY 115481231	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	15,000
Total ►				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SID JACOBSON JEWISH COMMUNITY CENT 300 FOREST DR GREENVALE, NY 115481231	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
HOFSTRA UNIVERSITY 205 HOFSTRA UNIVERSITV HRC ROOM 116 HEMPSTEAD, NY 115490500	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
HOFSTRA UNIVERSITY 205 HOFSTRA UNIVERSITV HRC ROOM 116 HEMPSTEAD, NY 115490500	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	150
HOFSTRA UNIVERSITY 205 HOFSTRA UNIVERSITV HRC ROOM 116 HEMPSTEAD, NY 115490500	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	150
SACRED HEART ACADEMY 47 CATHEDRAL AVENUE HEMPSTEAD, NY 115502046	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,750
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SACRED HEART ACADEMY 47 CATHEDRAL AVENUE HEMPSTEAD, NY 115502046	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
EAC INC50 CLINTON ST STE 107 HEMPSTEAD, NY 115504281	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
PLANNED PARENTHOOD OF NASSAU COUNT 540 FULTON AVE HEMPSTEAD, NY 115504364	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
KELLENBERG MEMORIAL HIGH SCHOOL 1400 GLENN CURTISS BLVD UNIONDALE, NY 115533703	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
KELLENBERG MEMORIAL HIGH SCHOOL 1400 GLENN CURTISS BLVD UNIONDALE, NY 115533703	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YESHIVA OF SOUTH SHORE 1170 WILLIAM STREET HEWLETT, NY 115571119	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,100
FIVE TOWNS KIWANIS CLUB FOUNDATION PO BOX 429 HEWLETT, NY 115570429	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
MUSELLA FOUNDATION FOR BRAIN TUMOR 1100 PENINSULA BLVD HEWLETT, NY 115571125	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
DAVIS MEMORIAL FUND INC 25 LAWRENCE AVE LAWRENCE, NY 115591446	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,036
DAVIS MEMORIAL FUND INC 25 LAWRENCE AVE LAWRENCE, NY 115591446	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	850
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DAVIS MEMORIAL FUND INC 25 LAWRENCE AVE LAWRENCE, NY 115591446	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
HEBREW ACADEMY OF THE FIVE TOWNS A 389 CENTRAL AVE LAWRENCE, NY 115591607	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	300
PROJECT EXTREME 335 CENTRAL AVENUE LAWRENCE, NY 115591698	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
VOLUNTEERS FOR WILDLIFE INC 194 BAYVILLE ROAD UNIT A LOCUST VALLEY, NY 115602017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
PETS FOR PATRIOTS INC 218 E PARK AVE STE 543 LONG BEACH, NY 115613521	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844


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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DISABLED AMERICAN VETERANS OF NEW 162 ATLANTIC AVENUE LYNBROOK, NY 115633505	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
NORTH SHORE LAND ALLIANCE INC 151 POST ROAD OLD WESTBURY, NY 115681712	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
NEW YORK INSTITUTE OF TECHNOLOGY NORTHERN BLVD DESEVERSKY RM 6 OLD WESTBURY, NY 115688000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
RUFF HOUSE RESCUE INCPO BOX 365 OCEANSIDE, NY 115720365	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60
RUFF HOUSE RESCUE INCPO BOX 365 OCEANSIDE, NY 115720365	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOREVER FAMILY FOUNDATION INC 222 ATLANTIC AVENUE OCEANSIDE, NY 115722045	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
BARRY & FLORENCE FRIEDBERG JEWISH 15 NEIL CT OCEANSIDE, NY 115725815	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	180
SUNRISE DAY CAMPS ASSOCIATION INC 15 NEIL CT OCEANSIDE, NY 115725815	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,025
CHILD ABUSE PREVENTION SERVICES IN PO BOX 176 ROSLYN, NY 115760176	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
THE ST FRANCIS HOSPITAL FOUNDATION 100 PORT WASHINGTON BLVD ROSLYN, NY 115761347	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	50
Total ►				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
TWICE EXCEPTIONAL CHILDRENS ADVOCA 32 9TH AVE SEA CLIFF, NY 115791118	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HUNTINGTON HOSPITAL DOLAN FAMILY H 972 BRUSH HOLLOW ROAD SUITE 5TH FL WESTBURY, NY 115901740	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
HATZALAH OF THE ROCKAWAYS & NASSAU 621 BEACH 9TH ST FAR ROCKAWAY, NY 116915208	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ORKESTAI FARM INCPO BOX 1464 BAYVILLE, NY 117090464	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ORKESTAI FARM INCPO BOX 1464 BAYVILLE, NY 117090464	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUFFOLK AHRC FOUNDATION INC 2900 VETERANS MEMORIAL HWY BOHEMIA, NY 117161022	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	1,000
SUFFOLK AHRC FOUNDATION INC 2900 VETERANS HWY BOHEMIA, NY 117161022	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	50
MAGGIE FISCHER MEMORIAL GREAT SOUT 80 IROQUOIS DR BRIGHTWATERS, NY 117181602	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
MIDDLE COUNTRY LIBRARY FOUNDATION 101 EASTWOOD BLVD CENTEREACH, NY 117202733	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	225
MIDDLE COUNTRY LIBRARY FOUNDATION 101 EASTWOOD BLVD CENTEREACH, NY 117202733	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	7,500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COLD SPRING HARBOR LABORATORY 1 BUNGTOWN ROAD COLD SPRING HARBOR, NY 117240100	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
SOCIETY FOR THE PRESERVATION OF LO PO BOX 148 COLD SPGS HARBOR, NY 117240148	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SOCIETY FOR THE PRESERVATION OF LO PO BOX 148 COLD SPGS HARBOR, NY 117240148	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
GLAMOURGALS FOUNDATION INC 9 ORCHID LN COMMACK, NY 117253708	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
GLAMOURGALS FOUNDATION INC 9 ORCHID LN COMMACK, NY 117253708	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THREE VILLAGE COMMUNITY TRUST INC PO BOX 2596 SETAUKET, NY 117330763	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SIGMACAMP INC 68 UPPER SHEEP PASTURE RD EAST SETAUKET, NY 117331750	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
SCHOOLNOVA AT STONY BROOK INC 4 MONDAVI LN EAST SETAUKET, NY 117332654	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	750
GOOD SHEPHERD HOSPICE 110 BI COUNTY BLVD STE 114 FARMINGDALE, NY 117353923	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
LI HELPS SOBER LIVING INC 57 SPIELMAN AVE FARMINGDALE, NY 117355227	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HECKSCHER MUSEUM2 PRIME AVENUE HUNTINGTON, NY 117432741	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	65
FAMILY SERVICE LEAGUE INC 790 PARK AVENUE HUNTINGTON, NY 117434516	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	20,000
FAMILY SERVICE LEAGUE INC 790 PARK AVENUE HUNTINGTON, NY 117434516	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
FAMILY SERVICE LEAGUE INC 790 PARK AVENUE HUNTINGTON, NY 117434516	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
FAMILY SERVICE LEAGUE INC 790 PARK AVENUE HUNTINGTON, NY 117434516	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LITTLE SHELTER ANIMAL ADOPTION CEN 33 WARNER RD HUNTINGTON, NY 117435918	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
HUNTINGTON HISTORICAL SOCIETY 209 MAIN ST HUNTINGTON, NY 117436907	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
COLD SPRING HARBOR EDUCATIONAL FOU 1 SOUNDCREST LN LLOYD HARBOR, NY 117439790	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,500
LONG ISLAND SCHOOL FOR THE GIFTED 165 PIDGEON HILL ROAD HUNTINGTON STATION, NY 117464548	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,250
CYSTIC FIBROSIS FOUNDATION 1 HUNTINGTON QUADRANGLE SUITE 2S13 MELVILLE, NY 117477010	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	300
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CYSTIC FIBROSIS FOUNDATION 1 HUNTINGTON QUADRANGLE SUITE 2S13 MELVILLE, NY 117477010	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SHELTER LINKPO BOX 163 ISLIP, NY 117510163	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MERCY HAVEN INC 859 CONNETQUOT AVENUE SUITE 10 ISLIP TERRACE, NY 117521400	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MERCY HAVEN INC 859 CONNETQUOT AVENUE SUITE 10 ISLIP TERRACE, NY 117521400	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	850
DELTA BETA EXECUTIVE ALUMNI FOUNDA PO BOX 595 JERICHO, NY 117530595	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	230
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LONG ISLAND SCHOOL OF CHINESE INC PO BOX 665 JERICHO, NY 117530665	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
BOY SCOUTS OF AMERICA 544 BROADWAY MASSAPEQUA, NY 117585010	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
MASSAPEQUA HIGH SCHOOL HALL OF FAM 4925 MERRICK RD MASSAPEQUA, NY 117586201	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
BOY SCOUTS OF AMERICA 7 SCOUTING BLVD MEDFORD, NY 117632241	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	168
CONCERN FOR INDEPENDENT LIVING INC 312 EXPRESSWAY DR SOUTH MEDFORD, NY 117632555	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
POLICE UNITY TOUR INCPO BOX 2043 MILLER PLACE, NY 117648822	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
FEAL GOOD FOUNDATION INC 144 SHENANDOAH BLVD N NESCONSET, NY 117671521	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	4,900
FRIENDS OF CONNETQUOT INC PO BOX 472 OAKDALE, NY 117690472	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
BOYS & GIRLS CLUB OF OYSTER BAY- E ONE PINE HOLLOW ROAD OYSTER BAY, NY 117713105	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
FRIENDS OF THE BAY INC 2 TOWNSEND SQUARE OYSTER BAY, NY 117710564	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	150
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF THE BAY INC 2 TOWNSEND SQUARE OYSTER BAY, NY 117710564	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CENTER FOR MARINE EDUCATION & RECR 1 W END AVE OYSTER BAY, NY 117711202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	625
CENTER FOR MARINE EDUCATION & RECR 1 W END AVE OYSTER BAY, NY 117711202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
CENTER FOR MARINE EDUCATION & RECR 1 W END AVE OYSTER BAY, NY 117711202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
BOYS & GIRLS CLUB OF OYSTER BAY- E 1 PINE HOLLOW RD OYSTER BAY, NY 117714701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ECONOMIC OPPORTUNITY COUNCIL OF SU 31 WEST MAIN STREET SUITE 300 PATCHOGUE, NY 117723121	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
WELCOME FRIENDS OF GREATER PORT JE PO BOX 88 PORT JEFF STATION, NY 117760088	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
THE SUNSHINE CENTER INC 468 BOYLE RD PORT JEFFERSON STATI, NY 117764202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
THE SUNSHINE CENTER INC 468 BOYLE RD PORT JEFFERSON STATI, NY 117764202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
THE MINISTRY FOR HOPE INC 1 HIGH STREET PORT JEFFERSON, NY 117770358	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,800
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE MINISTRY FOR HOPE INC 1 HIGH STREET PORT JEFFERSON, NY 117770358	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
PAWS UNITE PEOPLE INC C/O MEREDITH FESTA 252 LOCUST DR ROCKY POINT, NY 117780000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	440
HARBOR COUNTRY DAY SCHOOL 17 THREE SISTERS ROAD SAINT JAMES, NY 117801218	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
ST WILLIAM THE ABBOT SCHOOL 2001 JACKSON AVENUE SEAFORD, NY 117832649	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,000
SEAFORD HISTORICAL SOCIETY PO BOX 1254 SEAFORD, NY 117830166	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SEAFORD WELLNESS COUNCIL 3940 SUNSET AVE SEAFORD, NY 117832009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
KEVIN WILLIAMS MEMORIAL FUND PO BOX 1118 SHOREHAM, NY 117860970	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
SMITHTOWN ROBOTICS TEAM 810 BOOSTE PO BOX 45 SMITHTOWN, NY 117870045	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
GUARDIANS OF RESCUE INC 34 E MAIN ST SMITHTOWN, NY 117872804	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAS VETDOGS THE VETERANS K9 C 371 E JERICHO TURNPIKE SMITHTOWN, NY 117872906	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GUIDE DOG FOUNDATION FOR THE BLIND 371 E JERICHO TPKE SMITHTOWN, NY 117879897	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
GUIDE DOG FOUNDATION FOR THE BLIND 371 E JERICHO TPKE SMITHTOWN, NY 117879897	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
LONG ISLAND CARES INC 10 DAVIDS DR HAUPPAUGE, NY 117882039	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
LONG ISLAND CARES INC 10 DAVIDS DR HAUPPAUGE, NY 117882039	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
LONG ISLAND CARES INC 10 DAVIDS DR HAUPPAUGE, NY 117882039	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LONG ISLAND CARES INC 10 DAVIDS DR HAUPPAUGE, NY 117882039	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
STONY BROOK SCHOOL 1 CHAPMAN PARKWAY STONY BROOK, NY 117900000	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	250
APS TYPE 1 FOUNDATIONPO BOX 404 STONY BROOK, NY 117900404	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	110
THE LONG ISLAND MUSEUM OF AMERICAN 1200 ROUTE 25A STONY BROOK, NY 117901992	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	15,000
LAST HOPE INCPO BOX 7025 WANTAGH, NY 117930625	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WANTAGH HOOK LADDER & ENGINE COMPA 3470 PARK AVE WANTAGH, NY 117933702	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
MOMMAS INC1857 WANTAGH AVE WANTAGH, NY 117933909	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	20,000
ALUMNI ASSOCIATION OF THE STATE UN C/O 230 ADMINISTRATION STONY BROOK, NY 117940001	NONE	170(B)(1)(A) (IV	PROGRAM/OPERATING SUPPORT	100
STONY BROOK FOUNDATION INC 230 ADMINISTRATION STONY BROOK UNIVERSITY STONY BROOK, NY 117941188	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
STONY BROOK FOUNDATION INC 230 ADMINISTRATION STONY BROOK UNIVERSITY STONY BROOK, NY 117941188	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STONY BROOK FOUNDATION INC 230 ADMINISTRATION STONY BROOK UNIVERSITY STONY BROOK, NY 117941188	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
STONY BROOK FOUNDATION INC 230 ADMINISTRATION STONY BROOK, NY 117941188	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
THE CENTER FOR DEVELOPMENTAL DISAB 72 SOUTH WOODS ROAD WOODBURY, NY 117971024	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	200
SARAH GRACE FOUNDATION FOR CHILDRE C/O M WEIPPERT 217 PLAINVIEW ROAD HICKSVILLE, NY 118010000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CENTRAL NASSAU GUIDANCE & COUNSELI 950 SOUTH OYSTER BAY RD HICKSVILLE, NY 118013510	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FORGOTTEN FRIENDS OF LONG ISLAND PO BOX 710 PLAINVIEW, NY 118030710	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
FORGOTTEN FRIENDS OF LONG ISLAND PO BOX 710 PLAINVIEW, NY 118030710	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,075
AMERICAN HEART ASSOCIATION INC 125 EAST BETHPAGE ROAD SUITE 100 PLAINVIEW, NY 118034228	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMERICAN HEART ASSOCIATION INC 125 EAST BETHPAGE ROAD SUITE 100 PLAINVIEW, NY 118034228	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	65
AMERICAN HEART ASSOCIATION INC 125 EAST BETHPAGE ROAD SUITE 100 PLAINVIEW, NY 118034228	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 125 EAST BETHPAGE ROAD SUITE 100 PLAINVIEW, NY 118034228	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
THE LEXIEBEAN FOUNDATION 46 WERMAN CT PLAINVIEW, NY 118034508	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ACDS INC4 FERN PL PLAINVIEW, NY 118034725	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
ACDS INC4 FERN PL PLAINVIEW, NY 118034725	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
ST ISIDORE SCHOOL 515 MARCY AVENUE RIVERHEAD, NY 119012910	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST ISIDORE SCHOOL 515 MARCY AVENUE RIVERHEAD, NY 119012910	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,000
TIMOTHY HILL CHILDRENS RANCH INC 298 MIDDLE RD RIVERHEAD, NY 119012034	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
EAST END ARTS & HUMANITIES COUNCIL 133 E MAIN ST RIVERHEAD, NY 119012455	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
EAST END ARTS & HUMANITIES COUNCIL 133 E MAIN ST RIVERHEAD, NY 119012455	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	20,000
ELEANOR WHITMORE EARLY CHILDHOOD C PO BOX 63 EAST HAMPTON, NY 119370063	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,885
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EAST HAMPTON LIBRARY 159 MAIN ST EAST HAMPTON, NY 119372726	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	765
PECONIC BALLET FOUNDATION INC 118 PAQUATUCK AVE EAST MORICHES, NY 119401204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	625
DYSAUTONOMIA INTERNATIONAL INC 67 WOODLAWN AVE EAST MORICHES, NY 119401535	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
COMMUNITY ACTION SOUTHDOLD TOWN INC PO BOX 159 GREENPORT, NY 119440159	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
COMMUNITY ACTION SOUTHDOLD TOWN INC PO BOX 159 GREENPORT, NY 119440159	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY ACTION SOUTHOLD TOWN INC PO BOX 159 GREENPORT, NY 119440159	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
EASTERN LONG ISLAND HOSPITAL ASSOC 201 MANOR PL GREENPORT, NY 119441222	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	400
WHERE HOPE LIVESPO BOX 1025 JAMESPORT, NY 119471025	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
HABITAT FOR HUMANITY INTERNATIONAL 643 MIDDLE COUNTRY RD MIDDLE ISLAND, NY 119532509	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	22,500
OYSTERPONDS HISTORICAL SOCIETY INC PO BOX 70 ORIENT, NY 119570070	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
Total ▶				162,446,844
3a				


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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EAST HAMPTON ARTISTS WRITERS SOFTB C/O LEIF HOPE 1411 SAG TURNPIKE SAG HARBOR, NY 119630000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	540
FIGHTING CHANCE INCPO BOX 1358 SAG HARBOR, NY 119630049	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
FIGHTING CHANCE INCPO BOX 1358 SAG HARBOR, NY 119630049	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
TEMPLE ADAS ISRAEL OF SAG HARBOR N PO BOX 1378 SAG HARBOR, NY 119630049	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
IN JORDANS HONOR LTD 133 HARBOR WATCH CT SAG HARBOR, NY 119632943	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
SYLVESTER MANOR EDUCATIONAL FARM PO BOX 2029 SHELTER IS, NY 119642029	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
INTERNATIONAL SURGICAL MISSION SUP 225 WIND MILL LANE SOUTHAMPTON, NY 119684880	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
ANIMAL RESCUE FUND OF THE HAMPTONS PO BOX 901 WAINSCOTT, NY 119750901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
ANIMAL RESCUE FUND OF THE HAMPTONS PO BOX 901 WAINSCOTT, NY 119750901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AVERILL PARK EDUCATION FOUNDATION PO BOX 56 AVERILL PARK, NY 120180056	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BRAVE WILL FOUNDATION 371 SCHAUBER RD BALLSTON LAKE, NY 120192105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MALTA AMBULANCE CORPS INC PO BOX 2470 MALTA, NY 120208470	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
THE BURNT HILLS ORATORIO SOCIETY I PO BOX 76 BURNT HILLS, NY 120270076	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
BURNT HILLS UNITED SOCCER CLUB INC PO BOX 243 BURNT HILLS, NY 120270243	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
HEARTSHERD INC 2075 BUSKIRK WEST HOOSICK RD BUSKIRK, NY 120281708	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HEARTSHERD INC 2075 BUSKIRK WEST HOOSICK RD BUSKIRK, NY 120281708	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
COLUMBIA LAND CONSERVANCY INC PO BOX 299 CHATHAM, NY 120370299	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
COEYMANS HOLLOW VOLUNTEER FIRE COR PO BOX 147 COEYMANS HOLW, NY 120460147	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
TO LIFE INC 410 KENWOOD AVE DELMAR, NY 120543227	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
FRIENDS OF THE EAST GREENBUSH COMM 10 COMMUNITY WAY EAST GREENBUSH, NY 120613918	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAPTAIN YOUTH AND FAMILY SERVICES 5 MUNICIPAL PLAZA STE3 CLIFTON PARK, NY 120653831	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
HIGH & MIGHTY THERAPEUTIC RIDING A 71 COUNTY ROUTE 21C GHENT, NY 120751913	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
REGIONAL ANIMAL SHELTER AND RESOUR PO BOX 1274 GLOVERSVILLE, NY 120780011	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
VASCULAR BIRTHMARKS FOUNDATION INC PO BOX 106 LATHAM, NY 121100106	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	35
FLYING DEER NATURE CENTER INC 5 ABODE RD NEW LEBANON, NY 121250000	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
Total 3a ►				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY HOSPICE FOUNDATION INC 295 VALLEY VIEW BOULEVARD RENSSELAER, NY 121449307	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
COMMUNITY HOSPICE FOUNDATION INC 295 VALLEY VIEW BOULEVARD RENSSELAER, NY 121449307	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,125
COMMUNITY HOSPICE FOUNDATION INC 295 VALLEY VIEW BOULEVARD RENSSELAER, NY 121449307	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
CAPITAL ROOTS INC594 RIVER ST TROY, NY 121801502	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
UNITY HOUSE OF TROY INCORPORATED 2431 SIXTH AVE TROY, NY 121802227	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITY HOUSE OF TROY INCORPORATED 2431 SIXTH AVE TROY, NY 121802227	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
RENSELAER POLYTECHNIC INSTITUTE 110 EIGHTH STREET TROY, NY 121803522	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,850
RENSELAER POLYTECHNIC INSTITUTE 110 EIGHTH STREET TROY, NY 121803522	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
RENSELAER POLYTECHNIC INSTITUTE 110 EIGHTH STREET TROY, NY 121803522	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	275
RENSELAER POLYTECHNIC INSTITUTE 110 EIGHTH STREET TROY, NY 121803522	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	325
Total ▶				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EMMA WILLARD SCHOOL 285 PAWLING AVE TROY, NY 121805238	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,750
EQUINE ADVOCATES INCORPORATED 3212 ROUTE 66 1 VALATIE, NY 121840000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ST MARY'S SCHOOL 12 6TH STREET WATERFORD, NY 121882306	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
SAND LAKE AMBULANCE INC PO BOX 222 W SAND LAKE, NY 121960222	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
GREENBUSH-SCHODACK DEVIL CATS TRAV PO BOX 604 WYNANTSKILL, NY 121980604	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TIMOTHY J MURPHY FOUNDATION INC 70 INDIAN PIPE DR WYNANTSKILL, NY 121987820	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,000
DESTROYER ESCORT HISTORICAL MUSEUM PO BOX 1926 ALBANY, NY 122011926	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
DESTROYER ESCORT HISTORICAL MUSEUM PO BOX 1926 ALBANY, NY 122011926	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
DESTROYER ESCORT HISTORICAL MUSEUM PO BOX 1926 ALBANY, NY 122011926	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
DESTROYER ESCORT HISTORICAL MUSEUM PO BOX 1926 ALBANY, NY 122011926	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRINITY ALLIANCE OF THE CAPITAL RE 15 TRINITY PLACE ALBANY, NY 122021806	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	15,000
TRINITY ALLIANCE OF THE CAPITAL RE 15 TRINITY PLACE ALBANY, NY 122021806	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
TRINITY ALLIANCE OF THE CAPITAL RE 15 TRINITY PLACE ALBANY, NY 122021806	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
EMPIRE SERVICE DOG PROGRAMINCORPOR PO BOX 3054 ALBANY, NY 122030054	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CATHOLIC CHARITIES OF DIOCESE OF A 40 N MAIN AVE ALBANY, NY 122031410	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	50
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CATHOLIC CHARITIES OF DIOCESE OF A 40 N MAIN AVE ALBANY, NY 122031410	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	100
CATHOLIC CHARITIES OF DIOCESE OF A 40 N MAIN AVENUE ALBANY, NY 122031481	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
CATHOLIC CHARITIES OF DIOCESE OF A 40 N MAIN AVENUE ALBANY, NY 122031481	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	25
COLLEGE OF SAINT ROSE 432 WESTERN AVE ALBANY, NY 122031490	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
THE COMMUNITY FOUNDATION FOR THE G 6 TOWER PLACE ALBANY, NY 122033725	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED JEWISH FEDERATION OF NORTHE 184 WASHINGTON AVENUE EXT ALBANY, NY 122035306	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
UNITED JEWISH FEDERATION OF NORTHE 184 WASHINGTON AVENUE EXT ALBANY, NY 122035306	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
TERESIAN HOUSE FOUNDATION INC 200 WASHINGTON AVENUE EXT ALBANY, NY 122035335	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	600
MOHAWK AND HUDSON RIVER HUMANE SOC 3 OAKLAND AVE MENANDS, NY 122042718	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,250
MOHAWK AND HUDSON RIVER HUMANE SOC 3 OAKLAND AVE MENANDS, NY 122042718	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,500
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MOHAWK AND HUDSON RIVER HUMANE SOC 3 OAKLAND AVE MENANDS, NY 122042718	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	350
MOHAWK AND HUDSON RIVER HUMANE SOC 3 OAKLAND AVE MENANDS, NY 122042718	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
MOHAWK AND HUDSON RIVER HUMANE SOC 3 OAKLAND AVE MENANDS, NY 122042718	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	350
CHRISTIAN BROTHERS ACADEMY 12 AIRLINE DR ALBANY, NY 122051004	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
CHRISTIAN BROTHERS ACADEMY 12 AIRLINE DR ALBANY, NY 122051004	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COLONIE SENIOR SERVICE CENTERS INC 6 WINNERS CIRCLE ALBANY, NY 122051155	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
COLONIE SENIOR SERVICE CENTERS INC 6 WINNERS CIRCLE ALBANY, NY 122051155	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
HOSPICE AND PALLIATIVE CARE ASSOCI 2 COMPUTER DR W STE 105 ALBANY, NY 122051622	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
NEW YORK STATE YMCA FOUNDATION INC 465 NEW KARNER RD STE 1 ALBANY, NY 122053877	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
ALZHEIMERS DISEASE AND RELATED DIS 4 PINE WEST PLAZA STE 405 ALBANY, NY 122055515	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMERS DISEASE AND RELATED DIS 4 PINE WEST PLAZA STE 405 ALBANY, NY 122055515	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,020
ALZHEIMERS DISEASE AND RELATED DIS 4 PINE WEST PLAZA STE 405 ALBANY, NY 122055515	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	120
ALZHEIMERS DISEASE AND RELATED DIS 4 PINE WEST PLAZA STE 405 ALBANY, NY 122055515	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	85
ALZHEIMERS DISEASE AND RELATED DIS 4 PINE WEST PLAZA STE 405 ALBANY, NY 122055515	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
VISITING NURSES FOUNDATION INC 35 COLVIN AVE ALBANY, NY 122061103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	180
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
XLH NETWORK INC 911 CENTRAL AVE STE 161 ALBANY, NY 122061350	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
FOOD PANTRIES OF THE CAPITAL DIST 32 ESSEX ST ALBANY, NY 122062027	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	125
FOOD PANTRIES OF THE CAPITAL DIST 32 ESSEX ST ALBANY, NY 122062027	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	7,500
FOOD PANTRIES OF THE CAPITAL DIST 32 ESSEX ST ALBANY, NY 122062027	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	140
EQUINOX INC500 CENTRAL AVE ALBANY, NY 122062213	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	400
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EQUINOX INC500 CENTRAL AVE ALBANY, NY 122062213	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
EQUINOX INC500 CENTRAL AVE ALBANY, NY 122062213	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	450
WAMC318 CENTRAL AVENUE ALBANY, NY 122062522	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	120
WAMC318 CENTRAL AVENUE ALBANY, NY 122062522	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	275
WAMC318 CENTRAL AVENUE ALBANY, NY 122062522	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	285
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTHEASTERN ASSOCIATION FOR THE B 301 WASHINGTON AVE ALBANY, NY 122063012	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	25
NEW YORK STATE SHERIFFS ASSOCIATIO 27 ELK STREET ALBANY, NY 122071002	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
ALBANY SYMPHONY ORCHESTRA INC 19 CLINTON AVE ALBANY, NY 122072211	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	125
VANGUARD-ALBANY SYMPHONY INC 19 CLINTON AVENUE ALBANY, NY 122072211	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
ALBANY CITY ROCKS INC 374 BROADWAY 1 ALBANY, NY 122072903	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALBANY CITY ROCKS INC 374 BROADWAY 1 ALBANY, NY 122072903	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,600
CENTER FOR DISABILITY SERVICES INC 314 S MANNING BLVD ALBANY, NY 122081708	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
CENTER FOR DISABILITY SERVICES INC 314 SOUTH MANNING BOULEVARD ALBANY, NY 122081708	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
CENTER FOR DISABILITY SERVICES INC 314 S MANNING BLVD ALBANY, NY 122081708	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
RONALD MCDONALD HOUSE CHARITIES OF 139 S LAKE AVE ALBANY, NY 122083237	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RONALD MCDONALD HOUSE CHARITIES OF 139 S LAKE AVE ALBANY, NY 122083237	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	740
RONALD MCDONALD HOUSE CHARITIES OF 139 S LAKE AVE ALBANY, NY 122083237	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	370
RONALD MCDONALD HOUSE CHARITIES OF 139 S LAKE AVE ALBANY, NY 122083237	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
ALBANY MEDICAL CENTER 47 NEW SCOTLAND AVE MC116 ALBANY, NY 122083412	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
ALBANY MEDICAL CENTER 47 NEW SCOTLAND AVE MC116 ALBANY, NY 122083412	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALBANY MEDICAL CENTER 47 NEW SCOTLAND AVE MC116 ALBANY, NY 122083412	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
ALBANY MEDICAL CENTER 47 NEW SCOTLAND AV A-124 ALBANY, NY 122083412	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
ALBANY LAW SCHOOL 80 NEW SCOTLAND AVE ALBANY, NY 122083434	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	300
ALBANY LAW SCHOOL 80 NEW SCOTLAND AVE ALBANY, NY 122083434	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
CAPITAL DISTRICT GAY & LESBIAN COM 332 HUDSON AVE ALBANY, NY 122108040	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HUNGER ACTION NETWORK OF NEW YORK 275 STATE ST 4TH FLR ALBANY, NY 122102101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
COMMUNITY LOAN FUND OF THE CAPITAL 255 ORANGE STREET ALBANY, NY 122102400	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
SIENA COLLEGE515 LOUDON RD LOUDONVILLE, NY 122111462	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,100
SIENA COLLEGE515 LOUDON RD LOUDONVILLE, NY 122111462	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
SIENA COLLEGE515 LOUDON RD LOUDONVILLE, NY 122111462	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,100
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ENGEYE INCPO BOX 11613 ALBANY, NY 122111613	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
ENGEYE INCPO BOX 11613 ALBANY, NY 122111613	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
WICKLUND WARRIORS INC 2 COLONIAL GRN LOUDONVILLE, NY 122111704	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	154
WICKLUND WARRIORS INC 2 COLONIAL GRN LOUDONVILLE, NY 122111704	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,550
CARING TOGETHER INCPO BOX 12383 ALBANY, NY 122122383	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTHEAST BALLET COMPANY PO BOX 828 SCHENECTADY, NY 123010828	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ANIMAL PROTECTIVE FOUNDATION OF SC 53 MAPLE AVE SCOTIA, NY 123024613	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
WILDWOOD PROGRAMS INC 2995 CURRY ROAD EXTENSION SCHENECTADY, NY 123032801	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
SPECIAL OLYMPICS NEW YORK INC 504 BALLTOWN RD SCHENECTADY, NY 123042201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	425
SPECIAL OLYMPICS NEW YORK INC 504 BALLTOWN RD SCHENECTADY, NY 123042201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,075
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SPECIAL OLYMPICS NEW YORK INC 504 BALLTOWN RD SCHENECTADY, NY 123042201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
SPECIAL OLYMPICS NEW YORK INC 504 BALLTOWN RD SCHENECTADY, NY 123042201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	155
SPECIAL OLYMPICS NEW YORK INC 504 BALLTOWN RD SCHENECTADY, NY 123042201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AUTISM SOCIETY OF AMERICA 101 STATE ST SCHENECTADY, NY 123051707	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
AUTISM SOCIETY OF AMERICA 101 STATE STREET SCHENECTADY, NY 123051707	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CITY MISSION OF SCHENECTADY 425 HAMILTON ST SCHENECTADY, NY 123052608	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	400
CROSSROADS CENTER FOR CHILDREN INC 1136 N WESTCOTT RD SCHENECTADY, NY 123062014	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
HELP YOURSELF FOUNDATION 1090 AVON ROAD SCHENECTADY, NY 123082404	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
ALUMNI COUNCIL OF UNION COLLEGE IN 807 UNION ST SCHENECTADY, NY 123083103	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	500
ALUMNI COUNCIL OF UNION COLLEGE IN 807 UNION ST SCHENECTADY, NY 123083103	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	150
Total 3a ▶				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRUSTEES OF UNION COLLEGE 807 UNION STREET - RECORDS OFFICE SCHENECTADY, NY 123083103	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	575
TRUSTEES OF UNION COLLEGE 807 UNION STREET - RECORDS OFFICE SCHENECTADY, NY 123083103	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
TRUSTEES OF UNION COLLEGE 807 UNION STREET - RECORDS OFFICE SCHENECTADY, NY 123083103	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
TRUSTEES OF UNION COLLEGE 807 UNION STREET - RECORDS OFFICE SCHENECTADY, NY 123083103	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
ULSTER-GREENE ARC FOUNDATION 471 ALBANY AVE KINGSTON, NY 124012138	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FAMILY OF WOODSTOCK INC PO BOX 3516 KINGSTON, NY 124023516	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
CATSKILL ANIMAL SANCTUARY INC 316 OLD STAGE RD SAUGERTIES, NY 124774453	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
CATSKILL ANIMAL SANCTUARY INC 316 OLD STAGE RD SAUGERTIES, NY 124774453	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
BARD COLLEGEPO BOX 5000 ANNANDALE, NY 125045000	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	500
FRIENDS OF BEACON DOG PARK INC PO BOX 1287 BEACON, NY 125088287	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HUDSON HIGHLANDS NATURE MUSEUM PO BOX 451 CORNWALL, NY 125180451	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	70
TAKE ME HOME PET RESCUE INC 706 MILTON TPKE HIGHLAND, NY 125282251	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	321
COLUMBIA GREENE HUMANE SOCIETY INC 111 HUMANE SOCIETY ROAD HUDSON, NY 125343400	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	360
NATIONAL YOUNG FARMERS COALITION PO BOX 1074 HUDSON, NY 125349074	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
CULINARY INSTITUTE OF AMERICA 1946 CAMPUS DR HYDE PARK, NY 125381430	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,650
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DUTCHESS COUNTY SPCA INC 636 VIOLET AVE HYDE PARK, NY 125381864	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MILLBROOK SCHOOL 131 MILLBROOK SCHOOL RD MILLBROOK SCHOOL, NY 125454932	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
MOUNT SAINT MARY COLLEGE 330 POWELL AVE NEWBURGH, NY 125503412	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
HOSPICE OF ORANGE & SULLIVAN COUNT 800 STONY BROOK CT NEWBURGH, NY 125506526	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
NEWBURGH SCATS INCPO BOX 10443 NEWBURGH, NY 125520443	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MOHONK PRESERVE INCPO BOX 715 NEW PALTZ, NY 125610715	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
TRINITY-PAWLING SCHOOL 700 ROUTE 22 PAWLING, NY 125641254	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
CHEER QUEST PARENTS ASSOCIATION PO BOX 857 PINE BUSH, NY 125660857	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
TEAMSTERS LOCAL 445 SCHOLARSHIP FU 15 STONE CASTLE RD ROCK TAVERN, NY 125755000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
HUMANE SOCIETY OF WALDEN INC PO BOX 135 WALDEN, NY 125860135	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HUDSON VALLEY HONOR FLIGHT INC PO BOX 375 WALDEN, NY 125860375	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SHANTI MANDIR51 MUKTANADA MARG WALDEN, NY 125862352	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	201
CHRISTIAN CONGREGATION OF JEHOVAHS 900 RED MILLS RD WALKILL, NY 125893223	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
RANDOLPH SCHOOL INC 2467 ROUTE 9D WAPPINGERS FL, NY 125903167	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
RANDOLPH SCHOOL INC 2467 ROUTE 9D WAPPINGERS FL, NY 125903167	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,135
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RANDOLPH SCHOOL INC 2467 ROUTE 9D WAPPINGERS FL, NY 125903167	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
RANDOLPH SCHOOL INC 2467 ROUTE 9D WAPPINGERS FL, NY 125903167	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
HUDSON RIVER HOUSING 291 MILL ST POUGHKEEPSIE, NY 126010000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
HUDSON VALLEY HOSPICE FOUNDATION I 374 VIOLET AVE POUGHKEEPSIE, NY 126011034	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
DUTCHESS OUTREACH INC 29 NORTH HAMILTON ST SUITE 222 POUGHKEEPSIE, NY 126012541	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PLANNED PARENTHOOD OF THE MID-HUDS 178 CHURCH ST POUGHKEEPSIE, NY 126014165	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
POUGHKEEPSIE-HIGHLAND RAILROAD BRI PO BOX 889 POUGHKEEPSIE, NY 126020889	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
POUGHKEEPSIE-HIGHLAND RAILROAD BRI PO BOX 889 POUGHKEEPSIE, NY 126020889	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
PRASAD CHILDRENS DENTAL HEALTH PRO 465 BRICKMAN ROAD HURLEYVILLE, NY 127476002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,200
THE HYDE COLLECTION TRUST 161 WARREN ST GLENS FALLS, NY 128014520	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARCELLA SEMBRICH MEMORIAL ASSOCIA PO BOX 417 BOLTON LNDG, NY 128140417	NONE	4940(D)(2)	PROGRAM/OPERATING SUPPORT	2,500
THE FUND FOR LAKE GEORGE INC PO BOX 352 LAKE GEORGE, NY 128450352	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	4,250
LAKE GEORGE ASSOCIATION INC PO BOX 408 LAKE GEORGE, NY 128450408	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
LAKE GEORGE ASSOCIATION INC PO BOX 408 LAKE GEORGE, NY 128450408	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
ADIRONDACK MOUNTAIN CLUB INC 814 GOGGINS RD LAKE GEORGE, NY 128454117	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DOUBLE H - HOLE IN THE WOODS RANCH 97 HIDDEN VALLEY RD LAKE LUZERNE, NY 128463318	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	100
DOUBLE H - HOLE IN THE WOODS RANCH 97 HIDDEN VALLEY RD LAKE LUZERNE, NY 128463318	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
DOUBLE H - HOLE IN THE WOODS RANCH 97 HIDDEN VALLEY RD LAKE LUZERNE, NY 128463318	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
DOUBLE H - HOLE IN THE WOODS RANCH 97 HIDDEN VALLEY RD LAKE LUZERNE, NY 128463318	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	200
SARATOGA CENTRAL CATHOLIC HIGH SCH 247 BROADWAY SARATOGA SPRINGS, NY 128664204	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SARATOGA SPONSOR-A-SCHOLAR PO BOX 107 SARATOGA SPGS, NY 128660107	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
SARATOGA WARHORSE FOUNDATION INC PO BOX 461 SARATOGA SPRINGS, NY 128660461	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
THE WESLEY FOUNDATION INC 131 LAWRENCE ST SARATOGA SPGS, NY 128661346	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SKIDMORE COLLEGE ADVANCEMENT OFFICE - 815 N BROADWAY SARATOGA SPRINGS, NY 128661631	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
SKIDMORE COLLEGE ADVANCEMENT OFFICE - 815 N BROADWAY SARATOGA SPRINGS, NY 128661631	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	650
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SKIDMORE COLLEGE ADVANCEMENT OFFICE - 815 N BROADWAY SARATOGA SPRINGS, NY 128661631	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	530
CHILDRENS MUSEUM AT SARATOGA 69 CAROLINE ST SARATOGA SPGS, NY 128663202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CHILDRENS MUSEUM AT SARATOGA 69 CAROLINE ST SARATOGA SPGS, NY 128663202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	140
CHILDRENS MUSEUM AT SARATOGA 69 CAROLINE ST SARATOGA SPGS, NY 128663202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
CHILDRENS MUSEUM AT SARATOGA 69 CAROLINE ST SARATOGA SPGS, NY 128663202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRANKLIN COMMUNITY CENTER INC 10 FRANKLIN ST SARATOGA SPGS, NY 128664020	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
TRANSITIONAL SERVICES ASSOCIATION 127 UNION ST SARATOGA SPGS, NY 128664411	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SHELTERS OF SARATOGA INC 14 WALWORTH ST SARATOGA SPRINGS, NY 128668002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
PLATTSBURGH COLLEGE FOUNDATION INC 101 BROAD ST HAWKINS HALL 103 PLATTSBURGH, NY 129012637	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	525
PLATTSBURGH COLLEGE FOUNDATION INC 101 BROAD ST HAWKINS HALL 103 PLATTSBURGH, NY 129012637	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	650
Total 3a ▶				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ADIRONDACK COUNCIL INCPO BOX D 2 ELIZABETHTOWN, NY 129320640	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
AUSABLE CLUB PRESERVATION FOUNDATI 137 AUSABLE RD ST HUBERTS, NY 129431718	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	150
CITIZEN ADVOCATES INCPO BOX 608 MALONE, NY 129530608	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
CAMP DUDLEY INC126 DUDLEY RD WESTPORT, NY 129930000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	508
CAMP DUDLEY INC126 DUDLEY RD WESTPORT, NY 129930000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAMP DUDLEY INC126 DUDLEY RD WESTPORT, NY 129930000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	6,050
AUBURN EDUCATION FOUNDATION INC PO BOX 592 AUBURN, NY 130210592	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
ABC CAYUGA INCPO BOX 1529 AUBURN, NY 130211049	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
COMFORTCARE OF CAYUGA COUNTY INC 1130 CORPORATE DR AUBURN, NY 130211637	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
AUBURN COMMUNITY HOSPITAL 17 LANSING STREET AUBURN, NY 130211983	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	625
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AUBURN COMMUNITY HOSPITAL 17 LANSING STREET AUBURN, NY 130211983	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	490
CAZENOVIA COLLEGE 22 SULLIVAN STREET CAZENOVIA, NY 130351015	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
CENTRAL SQUARE MUSIC BOOSTERS PO BOX 801 CENTRAL SQ, NY 130360801	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
YOUNG WOMENS CHRISTIAN ASSOCIATION 14 CLAYTON AVE CORTLAND, NY 130452502	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
AMERICAN CANCER SOCIETY INC 6725 LYONS ST E SYRACUSE, NY 130579332	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 6725 LYONS ST E SYRACUSE, NY 130579332	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,750
AMERICAN CANCER SOCIETY INC 6725 LYONS ST E SYRACUSE, NY 130579332	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
IMMACULATE CONCEPTION SCHOOL 400 SALT SPRINGS STREET SUITE 2 FAYETTEVILLE, NY 130662236	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,500
OSWEGO COLLEGE FOUNDATION INC 215 SHELDON HALL STATE UNIVERSITY OF NEW YORK OSWEGO, NY 131260000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
SALMON RIVER FINE ARTS CENTER PO BOX 166 PULASKI, NY 131420166	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
SALMON RIVER FINE ARTS CENTER PO BOX 166 PULASKI, NY 131420166	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	145
PRESERVATION REVITALIZATION OF PUL PO BOX 621 PULASKI, NY 131420621	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
PRESERVATION REVITALIZATION OF PUL PO BOX 621 PULASKI, NY 131420621	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	200
PULASKI COMMUNITY MINISTRIES INC 12 BRIDGE ST PULASKI, NY 131424403	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	350
HALF-SHIRE HISTORICAL SOCIETY 85 LAKE ST PULASKI, NY 131424436	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PULASKI HISTORICAL SOCIETY 3428 MAPLE AVE PULASKI, NY 131424502	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
MUSEUM OF SCIENCE & TECHNOLOGY FOU 500 S FRANKLIN ST SYRACUSE, NY 132021245	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	500
MUSEUM OF SCIENCE & TECHNOLOGY FOU 500 S FRANKLIN ST SYRACUSE, NY 132021245	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	12,500
MUSEUM OF SCIENCE & TECHNOLOGY FOU 500 S FRANKLIN ST SYRACUSE, NY 132021245	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	1,000
GREATER SYRACUSE YOUNG MENS CHRIST 340 MONTGOMERY ST SYRACUSE, NY 132022015	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,910
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RESCUE MISSION ALLIANCE OF SYRACUS 155 GIFFORD STREET SYRACUSE, NY 132022391	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
RESCUE MISSION ALLIANCE OF SYRACUS 155 GIFFORD STREET SYRACUSE, NY 132022391	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
MEALS ON WHEELS OF SYRACUSE NEW YO 300 BURT ST SYRACUSE, NY 132023954	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
NATIONAL KIDNEY FOUNDATION INC 731 JAMES STREET SYRACUSE, NY 132032039	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
ARISE FOUNDATION INC 635 JAMES STREET SYRACUSE, NY 132032226	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
Total 3a				162,446,844


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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMERS DISEASE AND RELATED DIS 441 W KIRKPATRICK ST SYRACUSE, NY 132041305	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
ALZHEIMERS DISEASE AND RELATED DIS 441 W KIRKPATRICK ST SYRACUSE, NY 132041305	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
ALZHEIMERS DISEASE AND RELATED DIS 441 W KIRKPATRICK ST SYRACUSE, NY 132041305	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
CATHOLIC CHARITIES OF THE ROMAN CA 1654 W ONONDAGA ST SYRACUSE, NY 132043310	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
ESF COLLEGE FOUNDATION INC 1 FORESTRY DRIVE 214 BRAY HALL SYRACUSE, NY 132100000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ESF COLLEGE FOUNDATION INC 1 FORESTRY DRIVE 214 BRAY HALL SYRACUSE, NY 132100000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
S U THEATRE CORPORATION 820 E GENESEE ST SYRACUSE, NY 132101508	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	12,500
S U THEATRE CORPORATION 820 E GENESEE ST SYRACUSE, NY 132101508	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
S U THEATRE CORPORATION 820 E GENESEE ST SYRACUSE, NY 132101508	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	750
THE UPSTATE FOUNDATION INC 750 EAST ADAMS STREET CAB 326 SYRACUSE, NY 132102306	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE UPSTATE FOUNDATION INC 750 EAST ADAMS STREET CAB 326 SYRACUSE, NY 132102306	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
SYRACUSE HEALTH SCIENCE CENTER MED 750 E ADAMS ST - SETNOR 1510 SYRACUSE, NY 132102311	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
BOY SCOUTS OF AMERICA 2803 BREWERTON RD SYRACUSE, NY 132111003	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	176
CHRISTIAN BROTHERS ACADEMY 6245 RANDALL ROAD SYRACUSE, NY 132142500	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
ONONDAGA YOUTH HOCKEY ASSOCIATION PO BOX 315 DEWITT, NY 132140315	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LE MOYNE COLLEGE 1419 SALT SPRINGS RD SYRACUSE, NY 132141302	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
LE MOYNE COLLEGE 1419 SALT SPRINGS RD SYRACUSE, NY 132141302	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,670
LE MOYNE COLLEGE 1419 SALT SPRINGS ROAD- 114 MITCHELL HALL SYRACUSE, NY 132143020	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,975
ONONDAGA COMMUNITY COLLEGE FOUNDAT 4585 WEST SENECA TURNPIKE SYRACUSE, NY 132154585	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
UNITED WAY OF CENTRAL NEW YORK INC 518 JAMES STREET SYRACUSE, NY 132202129	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SYRACUSE UNIVERSITY ALUMNI ASSOCIA 401 UNIVERSITY PLACE 3RD FLOOR SYRACUSE, NY 132440001	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	200
TRUSTEES OF HAMILTON COLLEGE 198 COLLEGE HILL ROAD CLINTON, NY 133231218	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	6,275
TRUSTEES OF HAMILTON COLLEGE 198 COLLEGE HILL ROAD CLINTON, NY 133231218	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	4,150
TRUSTEES OF HAMILTON COLLEGE 198 COLLEGE HILL ROAD CLINTON, NY 133231218	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	75
NATIONAL BASEBALL HALL OF FAME AND 25 MAIN ST COOPERSTOWN, NY 133261330	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COLGATE UNIVERSITY ALUMNI CORPORAT 13 OAK DR HAMILTON, NY 133461338	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	600
COLGATE UNIVERSITY ALUMNI CORPORAT 13 OAK DR HAMILTON, NY 133461338	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,507
COLGATE UNIVERSITY ALUMNI CORPORAT 13 OAK DR HAMILTON, NY 133461338	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
COLGATE UNIVERSITY ALUMNI CORPORAT 13 OAK DR HAMILTON, NY 133461338	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,000
COLGATE UNIVERSITY TREASURERS OFFI 13 OAK DR HAMILTON, NY 133461338	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,425
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COLGATE UNIVERSITY TREASURERS OFFI 13 OAK DR HAMILTON, NY 133461338	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	7,000
COLGATE UNIVERSITY TREASURERS OFFI 13 OAK DR HAMILTON, NY 133461338	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,050
COLGATE UNIVERSITY TREASURERS OFFI 13 OAK DR HAMILTON, NY 133461338	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
COLGATE UNIVERSITY TREASURERS OFFI 13 OAK DR HAMILTON, NY 133461338	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,400
UPSTATE VENTURE CONNECT CORPORATIO 28 WAVERLY PL LITTLE FALLS, NY 133651534	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHARLES T SITRIN HEALTH CARE CENTE 2050 TILDEN AVENUE NEW HARTFORD, NY 134130709	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
PRESBYTERIAN HOME FOR CENTRAL NEW PO BOX 1144 NEW HARTFORD, NY 134130710	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
NEW HARTFORD PUBLIC LIBRARY 2 LIBRARY LN NEW HARTFORD, NY 134132815	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
KIWANIS CLUB FOUNDATION OF CENTRAL PO BOX 1044 OLD FORGE, NY 134201044	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	750
RICHFIELD SPRINGS YOUTH MINISTRY C PO BOX 108 RICHFLD SPGS, NY 134390108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUNG MENS CHRISTIAN ASSOC & WOMAN 301 W BLOOMFIELD ST ROME, NY 134404117	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ECONOMIC DEVELOPMENT GROWTH ENTERP 584 PHOENIX DRIVE ROME, NY 134414105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	12,500
ROME ACADEMY OF SCIENCES PO BOX 211 ROME, NY 134420211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
HUMANE SOCIETY OF ROME INC PO BOX 4572 ROME, NY 134424572	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	450
HUMANE SOCIETY OF ROME INC PO BOX 4572 ROME, NY 134424572	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HUMANE SOCIETY OF ROME INC PO BOX 4572 ROME, NY 134424572	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
HUMANE SOCIETY OF ROME INC PO BOX 4572 ROME, NY 134424572	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
HUMANE SOCIETY OF ROME INC PO BOX 4572 ROME, NY 134424572	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
KELBERMAN CENTER INC1020 MARY ST UTICA, NY 135011930	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	156
KELBERMAN CENTER INC1020 MARY ST UTICA, NY 135011930	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	625
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UTICA NEIGHBORHOOD HOUSING SERVICE 1611 GENESEE ST UTICA, NY 135014731	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,750
UTICA NEIGHBORHOOD HOUSING SERVICE 1611 GENESEE ST UTICA, NY 135014731	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,250
THOMAS M LINDSEY MEMORIAL FOUNDATI 142 WESTMINSTER PL UTICA, NY 135016337	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
THOMAS M LINDSEY MEMORIAL FOUNDATI 142 WESTMINSTER PL UTICA, NY 135016337	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
STEVENS-SWAN-HUMANE-SOCIETY 5664 HORATIO ST UTICA, NY 135021402	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED WAY OF THE VALLEY & GREATER 201 LAFAYETTE ST STE 201 UTICA, NY 135024625	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
UTICA COLLEGE1600 BURRSTONE RD UTICA, NY 135024857	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	535
FAXTON-ST LUKES HEALTHCARE FOUNDAT 1676 SUNSET AVE UTICA, NY 135025416	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	750
FAXTON-ST LUKES HEALTHCARE FOUNDAT 1676 SUNSET AVE UTICA, NY 135025416	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	250
FAXTON-ST LUKES HEALTHCARE FOUNDAT 1676 SUNSET AVE UTICA, NY 135025416	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FAXTON-ST LUKES HEALTHCARE FOUNDAT 1676 SUNSET AVE UTICA, NY 135025416	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	200
SCHUYLER VOLUNTEER FIRE DEPT 120 NEWPORT RD UTICA, NY 135027732	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
BOILERMAKER ROAD RACE INC PO BOX 512 UTICA, NY 135030512	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
NORTHERN NEW YORK COMMUNITY FOUNDA 120 WASHINGTON ST STE 400 WATERTOWN, NY 136013330	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
THE SAMARITAN MEDICAL CENTER FOUND 830 WASHINGTON ST WATERTOWN, NY 136014034	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RIVER HOSPITAL INC4 FULLER ST ALEX BAY, NY 136071316	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
PARISHVILLE VOLUNTEER FIRE COMPANY PO BOX 264 PARISHVILLE, NY 136720264	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
CLARKSON UNIVERSITY 8 CLARKSON AVENUE BOX 5510 POTSDAM, NY 136990001	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,150
CLARKSON UNIVERSITY 8 CLARKSON AVENUE BOX 5510 POTSDAM, NY 136990001	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
CLARKSON UNIVERSITY 8 CLARKSON AVENUE BOX 5510 POTSDAM, NY 136990001	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CLARKSON UNIVERSITY 8 CLARKSON AVENUE BOX 5510 POTSDAM, NY 136990001	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
UNION ENDICOTT EDUCATION FOUNDATIO PO BOX 191 ENDICOTT, NY 137610191	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
HANCOCK COMMUNITY EDUCATION FOUNDA PO BOX 819 HANCOCK, NY 137831153	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
HANCOCK COMMUNITY EDUCATION FOUNDA PO BOX 819 HANCOCK, NY 137831153	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
HARTWICK COLLEGE PO BOX 4020 ONEONTA, NY 138204023	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	225
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ROSEMARY FARM SANCTUARY INC 1646 ROSES BROOK RD S KORTRIGHT, NY 138422518	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CHABAD OF BINGHAMTON 420 MURRAY HILL RD VESTAL, NY 138503618	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	180
CHABAD OF BINGHAMTON 420 MURRAY HILL RD VESTAL, NY 138503618	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	360
PIBBLES & MORE ANIMAL RESCUE INC 94 PINE ST BINGHAMTON, NY 139013011	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	40
PIBBLES & MORE ANIMAL RESCUE INC 94 PINE ST BINGHAMTON, NY 139013011	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED WAY OF BROOME COUNTY INC LI PO BOX 550 BINGHAMTON, NY 139020550	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
FOUNDATION OF THE STATE UNIVERSITY PO BOX 6005 BINGHAMTON, NY 139026005	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,065
FOUNDATION OF THE STATE UNIVERSITY PO BOX 6005 BINGHAMTON, NY 139026005	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,450
FOUNDATION OF THE STATE UNIVERSITY PO BOX 6005 BINGHAMTON, NY 139026005	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
FOUNDATION OF THE STATE UNIVERSITY PO BOX 6005 BINGHAMTON, NY 139026005	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRI-CITIES OPERA COMPANY INC 315 CLINTON ST BINGHAMTON, NY 139052017	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
ST FRANCIS HIGH SCHOOL 4129 LAKE SHORE ROAD ATHOL SPRINGS, NY 140101712	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	1,000
ST FRANCIS HIGH SCHOOL 4129 LAKE SHORE ROAD ATHOL SPRINGS, NY 140101712	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	5,000
BATAVIA CITY SCHOOL DISTRICT FOUND 260 STATE ST BATAVIA, NY 140201041	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	228
UNITED MEMORIAL MEDICAL CENTER FOU 127 NORTH ST BATAVIA, NY 140201631	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	1,100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED MEMORIAL MEDICAL CENTER FOU 127 NORTH ST BATAVIA, NY 140201631	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	500
GENESEE COUNTY CASA FOR CHILDREN 1 W MAIN ST BATAVIA, NY 140202019	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
GENESEE COUNTY CASA FOR CHILDREN 1 W MAIN ST BATAVIA, NY 140202019	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
GLOW YOUNG MENS CHRISTIAN ASSOCIAT 209 E MAIN ST BATAVIA, NY 140202205	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
GLOW YOUNG MENS CHRISTIAN ASSOCIAT 209 E MAIN ST BATAVIA, NY 140202205	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,550
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GLOW YOUNG MENS CHRISTIAN ASSOCIAT 209 E MAIN ST BATAVIA, NY 140202205	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
GENESEE COUNTY MENTAL HEALTH ASSOC 25 LIBERTY STREET BATAVIA, NY 140203246	NONE	170(B)(1)(A)(VI	PROGRAM/OPERATING SUPPORT	50
GENESEE COUNTY MENTAL HEALTH ASSOC 25 LIBERTY STREET BATAVIA, NY 140203246	NONE	170(B)(1)(A)(VI	PROGRAM/OPERATING SUPPORT	250
ALL BABIES CHERISHED INC 445 ELLICOTT ST BATAVIA, NY 140203705	NONE	170(B)(1)(A)(VI	PROGRAM/OPERATING SUPPORT	200
THE GENESEE COMMUNITY COLLEGE FOUN 1 COLLEGE RD BATAVIA, NY 140209703	NONE	170(B)(1)(A)(IV	PROGRAM/OPERATING SUPPORT	200
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE GENESEE COMMUNITY COLLEGE FOUN 1 COLLEGE RD BATAVIA, NY 140209703	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	200
JUSTICE FOR CHILDREN GLOW FOUNDATI PO BOX 1606 BATAVIA, NY 140211606	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
BROTHERS OF MERCY FOUNDATION 4520 RANSOM RD CLARENCE, NY 140312108	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	1,000
GIRL SCOUTS OF WESTERN NEW YORK IN 3332 WALDEN AVE STE 106 DEPEW, NY 140432400	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
RURAL OUTREACH CENTER INC PO BOX 447 EAST AURORA, NY 140520447	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS & GIRLS CLUB OF ELMA MARILLA 2080 GIRDLE RD ELMA, NY 140599224	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BOYS & GIRLS CLUB OF ELMA MARILLA 2080 GIRDLE RD ELMA, NY 140599224	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BRAILLE GROUP OF BUFFALO INCORPORA PO BOX 342 GETZVILLE, NY 140680342	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
SUMMIT CENTER INC150 STAHL RD GETZVILLE, NY 140681231	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
SUMMIT CENTER INC150 STAHL RD GETZVILLE, NY 140681231	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUMMIT CENTER INC150 STAHL RD GETZVILLE, NY 140681231	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
JEWISH FEDERATION OF GREATER BUFFA 2640 NORTH FOREST ROAD GETZVILLE, NY 140681573	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
TOUCHING BASES SOFTBALL LEAGUE OF 49 HILLSIDE PKWY LANCASTER, NY 140861064	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	950
LANCASTER PRESBYTERIAN CHURCH 5461 BROADWAY ST LANCASTER, NY 140862127	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
MOUNT ST MARYS HOSPITAL FOUNDATION 5300 MILITARY RD LEWISTON, NY 140921903	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MOUNT ST MARYS HOSPITAL FOUNDATION 5300 MILITARY RD LEWISTON, NY 140921903	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
EMBRACE IT AFRICA 18 STONEHENGE CT ORCHARD PARK, NY 141272847	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
UNITED CHURCH HOME SOCIETY INC- UCH ONE FOX RUN LANE ORCHARD PARK, NY 141273165	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	50
BUFFALO COMPANION ANIMAL RESCUE FO 470 TWO MILE CREEK RD TONAWANDA, NY 141506610	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
THE BISON CHILDRENS SCHOLARSHIP FU KOESSLER BLG RM 316 320 PORTER BUFFALO, NY 142010000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EHS INC206 S ELMWOOD AVE BUFFALO, NY 142012398	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
THE SALVATION ARMY 960 MAIN STREET BUFFALO, NY 142021197	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	50
THE NATIONAL FEDERATION FOR JUST C 360 DELAWARE AVE STE 106 BUFFALO, NY 142021610	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
HALLWALLS INC341 DELAWARE AVE BUFFALO, NY 142021871	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
HALLWALLS INC341 DELAWARE AVE BUFFALO, NY 142021871	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HALLWALLS INC341 DELAWARE AVE BUFFALO, NY 142021871	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
READ TO SUCCEED BUFFALO INC 392 PEARL ST BUFFALO, NY 142022202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
BUFFALO HEARING AND SPEECH CENTER 50 E NORTH ST BUFFALO, NY 142031002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
MAGNIFICAT BUFFALO795 MAIN ST BUFFALO, NY 142031250	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	4,000
JUNIOR ACHIEVEMENT OF WESTERN NEW 275 OAK STREET SUITE 222 BUFFALO, NY 142031638	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JUNIOR ACHIEVEMENT OF WESTERN NEW 275 OAK STREET SUITE 222 BUFFALO, NY 142031638	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,421
JUNIOR ACHIEVEMENT OF WESTERN NEW 275 OAK STREET SUITE 222 BUFFALO, NY 142031638	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
JUST BUFFALO LITERARY CENTER INC 468 WASHINGTON ST 2 BUFFALO, NY 142031708	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
JUST BUFFALO LITERARY CENTER INC 468 WASHINGTON ST 2 BUFFALO, NY 142031708	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	850
LITERACY NEW YORK BUFFALO-NIAGARA 1 LAFAYETTE SQUARE 2ND FLOOR BUFFALO, NY 142031823	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MEALS ON WHEELS FOUNDATION OF WEST 100 JAMES E CASEY DR BUFFALO, NY 142062368	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
BE A FRIEND PROGRAM INC 85 RIVER ROCK DR STE 107 BUFFALO, NY 142072170	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BE A FRIEND PROGRAM INC 85 RIVER ROCK DR STE 107 BUFFALO, NY 142072170	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	12,500
SOCIETY OF ST VINCENT DE PAUL 1298 MAIN ST BUFFALO, NY 142091946	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
SOCIETY OF ST VINCENT DE PAUL 1298 MAIN ST BUFFALO, NY 142091946	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,000
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BELMONT HOUSING RESOURCES FOR WNY 1195 MAIN STREET BUFFALO, NY 142092196	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
WNY WOMENS FOUNDATION 742 DELAWARE AVE BUFFALO, NY 142092202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,150
RICHARDSON ARCHITECTURE CENTER INC 726 EXCHANGE ST STE 1006 BUFFALO, NY 142101466	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
COMMUNITY FOUNDATION FOR GREATER B 726 EXCHANGE ST STE 525 BUFFALO, NY 142101469	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
SAY YES BUFFALO SCHOLARSHIP INC 726 EXCHANGE ST STE 525 BUFFALO, NY 142101469	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HARVEST HOUSE OF SOUTH BUFFALO INC 1782 SENECA ST BUFFALO, NY 142101823	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
BUFFALO SOCIETY OF NATURAL SCIENCE 1020 HUMBOLDT PKWY BUFFALO, NY 142110000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
DARUL ULLOM AL MADANIA 182 SOBIESKI STREET BUFFALO, NY 142121506	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,000
JERICHO ROAD MINISTRIES 184 BARTON STREET BUFFALO, NY 142131573	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
ZOOLOGICAL SOCIETY OF BUFFALO INC 300 PARKSIDE AVE BUFFALO, NY 142141963	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MADONNA OF THE STREETS INC PO BOX 448 BUFFALO, NY 142150448	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
ECMC FOUNDATION INC ECMC LIFELINE 462 GRIDER STREET SUITE G-1 BUFFALO, NY 142153021	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
GERARD PLACE HOUSING DEVELOPMENT F 2515 BAILEY AVE BUFFALO, NY 142153272	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
GERARD PLACE HOUSING DEVELOPMENT F 2515 BAILEY AVE BUFFALO, NY 142153272	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
FRIENDS OF THE CITY OF BUFFALO ANI 65 HAMPTON HILL DR WILLIAMSVILLE, NY 142215839	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	150
Total 3a ►				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL PARKINSON FOUNDATION INC 2805 WEHRLE DR STE 12 WILLIAMSVILLE, NY 142217383	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
BUFFALO STATE COLLEGE FOUNDATION I 1300 ELMWOOD AVENUE GC 417 BUFFALO, NY 142221004	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	2,000
RMHC OF WESTERN NEW YORK INC 780 WEST FERRY STREET BUFFALO, NY 142221617	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	25
ST JOSEPH'S COLLEGIATE INSTITUTE 845 KENMORE AVENUE BUFFALO, NY 142233174	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
KIDS ESCAPING DRUGS INC 920 HARLEM RD WEST SENECA, NY 142240643	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	775
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KIDS ESCAPING DRUGS INC 920 HARLEM RD WEST SENECA, NY 142240643	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,100
KIDS ESCAPING DRUGS INC 920 HARLEM RD WEST SENECA, NY 142240643	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
KIDS ESCAPING DRUGS INC 920 HARLEM RD WEST SENECA, NY 142240643	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
KIDS ESCAPING DRUGS INC 920 HARLEM RD WEST SENECA, NY 142240643	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	900
MERCY FLIGHT INC 100 AMHERST VILLA RD BUFFALO, NY 142251432	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILD AND ADOLESCENT TREATMENT SER 301 CAYUGA RD STE 200 CHEEKTOWAGA, NY 142251950	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,500
CHRIST THE KING ELEM SCHOOL 2 LAMARCK DRIVE AMHERST, NY 142264513	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	700
UNIVERSITY AT BUFFALO FOUNDATION I PO BOX 900 BUFFALO, NY 142260900	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,050
UNIVERSITY AT BUFFALO FOUNDATION I PO BOX 900 BUFFALO, NY 142260900	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
UNIVERSITY AT BUFFALO FOUNDATION I PO BOX 900 BUFFALO, NY 142260900	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	325
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY AT BUFFALO FOUNDATION I PO BOX 900 BUFFALO, NY 142260900	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,855
CENTER FOR HOSPICE AND PALLIATIVE 225 COMO PARK BLVD CHEEKTOWAGA, NY 142271416	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	175
HOSPICE BUFFALO INC 225 COMO PARK BLVD CHEEKTOWAGA, NY 142271416	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
HOSPICE BUFFALO INC 225 COMO PARK BLVD CHEEKTOWAGA, NY 142271416	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
HOSPICE BUFFALO INC 225 COMO PARK BLVD CHEEKTOWAGA, NY 142271416	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ROSWELL PARK ALLIANCE FOUNDATION ELM AND CARLTON ST BUFFALO, NY 142630000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,319
ROSWELL PARK ALLIANCE FOUNDATION ELM AND CARLTON ST BUFFALO, NY 142630000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	395
ROSWELL PARK ALLIANCE FOUNDATION ELM AND CARLTON ST BUFFALO, NY 142630000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,757
ROSWELL PARK ALLIANCE FOUNDATION ELM AND CARLTON ST BUFFALO, NY 142630000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,840
ROSWELL PARK ALLIANCE FOUNDATION ELM AND CARLTON ST BUFFALO, NY 142630000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ROSWELL PARK ALLIANCE FOUNDATION ELM AND CARLTON ST BUFFALO, NY 142630000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
NIAGARA AQUARIUM FOUNDATION INC 701 WHIRLPOOL ST NIAGARA FALLS, NY 143011037	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
COMMUNITY MISSIONS OF NIAGARA FRON 1570 BUFFALO AVE NIAGARA FALLS, NY 143031516	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
STATE UNIVERSITY COLLEGE AT BROCKP 350 NEW CAMPUS DR BROCKPORT, NY 144202926	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	50
STATE UNIVERSITY COLLEGE AT BROCKP 350 NEW CAMPUS DR BROCKPORT, NY 144202926	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	750
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STATE UNIVERSITY COLLEGE AT BROCKP 350 NEW CAMPUS DR BROCKPORT, NY 144202926	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,668
WOOD LIBRARY ASSOCIATION 134 N MAIN ST CANANDAIGUA, NY 144241234	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
WOOD LIBRARY ASSOCIATION 134 N MAIN ST CANANDAIGUA, NY 144241234	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
GREATER CANANDAIGUA FAMILY YMCA 32 N MAIN ST CANANDAIGUA, NY 144241402	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
F F THOMPSON HEALTH SYSTEM INC 350 PARRISH ST CANANDAIGUA, NY 144241731	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
F F THOMPSON HOSPITAL FOUNDATION I 350 PARRISH ST CANANDAIGUA, NY 144241731	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,000
F F THOMPSON HOSPITAL FOUNDATION I 350 PARRISH ST CANANDAIGUA, NY 144241731	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	2,000
VICTOR ASSOCIATION OF CULTURAL AND 630 CROWLEY RD FARMINGTON, NY 144259525	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,390
HEARING LOSS ASSOCIATION OF AMERIC 21 LOOKOUT VIEW RD FAIRPORT, NY 144503019	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	175
HEARING LOSS ASSOCIATION OF AMERIC 21 LOOKOUT VIEW RD FAIRPORT, NY 144503019	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	775
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HEARING LOSS ASSOCIATION OF AMERIC 21 LOOKOUT VIEW RD FAIRPORT, NY 144503019	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	85
HEARING LOSS ASSOCIATION OF AMERIC 21 LOOKOUT VIEW RD FAIRPORT, NY 144503019	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	75
PERINTON VOLUNTEER AMBULANCE CORPS 1400 TURK HILL RD FAIRPORT, NY 144508751	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
HUMANE SOCIETY OF ROCHESTER AND MO 99 VICTOR RD FAIRPORT, NY 144509582	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
HUMANE SOCIETY OF ROCHESTER AND MO 99 VICTOR RD FAIRPORT, NY 144509582	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,200
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HUMANE SOCIETY OF ROCHESTER AND MO 99 VICTOR RD FAIRPORT, NY 144509582	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
GENEVA EDUCATION FOUNDATION INC 407 S MAIN ST GENEVA, NY 144563105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
LIFE SOLUTIONS OF HAMLIN INC PO BOX 160 HAMLIN, NY 144640160	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
JOINING HEARTS AND HANDS 6944 BENEDICT BCH HAMLIN, NY 144649737	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	550
FINGER LAKES CULTURAL & NATURAL HI PO BOX 96 KEUKA PARK, NY 144780096	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TEDDI PROJECTS INC 1332 PITTSFORD-MENSON RD MENDON, NY 145060000	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	150
SCHOLARSHIP AMERICA INC 151 HYDE PKWY PALMYRA, NY 145221297	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
MILLYS PANTRYPO BOX 734 PENN YAN, NY 145270734	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	150
VINCENT HOUSE INCPO BOX 566 WAYLAND, NY 145720566	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
WXXI PUBLIC BROADCASTING COUNCIL 280 STATE ST ROCHESTER, NY 146033021	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	60
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YMCA OF GREATER ROCHESTER 444 EAST MAIN STREET ROCHESTER, NY 146042508	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
YMCA OF GREATER ROCHESTER 444 EAST MAIN STREET ROCHESTER, NY 146042508	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
ROCHESTER PHILHARMONIC ORCHESTRA I 108 EAST AVE ROCHESTER, NY 146042570	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
ALTERNATIVES FOR BATTERED WOMEN IN PO BOX 39601 ROCHESTER, NY 146049601	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
POP WARNER LITTLE SCHOLARS INC 152 BADEN ST ROCHESTER, NY 146052056	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED WAY SERVICES CORPORATION 75 COLLEGE AVE ROCHESTER, NY 146071009	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25,000
MUCCC INC142 ATLANTIC AVE ROCHESTER, NY 146071252	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
GEVA THEATRE CENTER INC 75 WOODBURY BLVD ROCHESTER, NY 146071717	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,500
PATHSTONE CORPORATION 400 EAST AVE ROCHESTER, NY 146071910	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
PATHSTONE CORPORATION 400 EAST AVE ROCHESTER, NY 146071910	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PATHSTONE CORPORATION 400 EAST AVE ROCHESTER, NY 146071910	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35,000
PATHSTONE CORPORATION 400 EAST AVE ROCHESTER, NY 146071910	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
ROCHESTER AREA COMMUNITY FOUNDATIO 500 EAST AVENUE ROCHESTER, NY 146071912	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
ROCHESTER AREA COMMUNITY FOUNDATIO 500 EAST AVENUE ROCHESTER, NY 146071912	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
WOMENS FOUNDATION OF GENESEE VALLE 277 ALEXANDER STREET STE 305 ROCHESTER, NY 146071941	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ROCHESTER MUSEUM AND SCIENCE CENTE 657 EAST AVENUE ROCHESTER, NY 146072177	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ROCHESTER MUSEUM AND SCIENCE CENTE 657 EAST AVENUE ROCHESTER, NY 146072177	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
COMPEER ROCHESTER INC 259 MONROE AVE ROCHESTER, NY 146073632	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
JUNIOR ACHIEVEMENT OF CENTRAL UPST 259 MONROE AVE RM 108 ROCHESTER, NY 146073632	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	116
HABITAT FOR HUMANITY INTERNATIONAL 755 CULVER ROAD ROCHESTER, NY 146097464	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY INTERNATIONAL 755 CULVER ROAD ROCHESTER, NY 146097464	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
UNIVERSITY OF ROCHESTER 910 GENESEE STREET SUITE 200 ROCHESTER, NY 146113847	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
UNIVERSITY OF ROCHESTER 910 GENESEE STREET SUITE 200 ROCHESTER, NY 146113847	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
UNIVERSITY OF ROCHESTER 910 GENESEE STREET SUITE 200 ROCHESTER, NY 146113847	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
THE HARLEY SCHOOL 1981 CLOVER ST ROCHESTER, NY 146183211	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE HARLEY SCHOOL 1981 CLOVER ST ROCHESTER, NY 146183211	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
ALLENDALE COLUMBIA SCHOOL 519 ALLENS CREEK RD ROCHESTER, NY 146183405	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,474
ST JOHN FISHER COLLEGE 3690 EAST AVE ROCHESTER, NY 146183537	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	7,500
ST JOHN FISHER COLLEGE 3690 EAST AVE ROCHESTER, NY 146183537	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
JEWISH SENIOR LIFE FOUNDATION INC 2021 WINTON RD S ROCHESTER, NY 146183957	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JEWISH SENIOR LIFE FOUNDATION INC 2021 WINTON RD S ROCHESTER, NY 146183957	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
ST JOSEPHS NEIGHBORHOOD CENTER INC 417 SOUTH AVENEUE ROCHESTER, NY 146201009	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,500
ST JOSEPHS NEIGHBORHOOD CENTER INC 417 SOUTH AVENEUE ROCHESTER, NY 146201009	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
VETERANS OUTREACH CENTER INC 459 SOUTH AVE ROCHESTER, NY 146201020	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
VETERANS OUTREACH CENTER INC 459 SOUTH AVE ROCHESTER, NY 146201020	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VETERANS OUTREACH CENTER INC 459 SOUTH AVE ROCHESTER, NY 146201020	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
ASSOCIATION FOR THE BLIND AND VISU 422 CLINTON AVE S ROCHESTER, NY 146201103	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	109
CENTER FOR YOUTH SERVICES INC 905 MONROE AVE ROCHESTER, NY 146201707	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	15,000
CENTER FOR YOUTH SERVICES INC 905 MONROE AVE ROCHESTER, NY 146201707	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
EPISCOPAL SENIORLIFE COMMUNITIES 505 MT HOPE AVE ROCHESTER, NY 146202251	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	1,250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HIGHLAND HOSPITAL FOUNDATION INC 1000 SOUTH AVE ROCHESTER, NY 146202733	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	500
MARY CARIOLA CHILDRENS CENTER INC 1000 ELMWOOD AVE ROCHESTER, NY 146203042	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
ALZHEIMERS DISEASE AND RELATED DIS 435 E HENRIETTA RD ROCHESTER, NY 146204629	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
ROCHESTER SCHOOL OF THE HOLY CHILD 100 GROTON PKWY ROCHESTER, NY 146234540	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	9,000
ROCHESTER INSTITUTE OF TECHNOLOGY 116 LOMB MEMORIAL DR ROCHESTER, NY 146235608	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ROCHESTER INSTITUTE OF TECHNOLOGY 116 LOMB MEMORIAL DR ROCHESTER, NY 146235608	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,750
ROCHESTER INSTITUTE OF TECHNOLOGY 116 LOMB MEMORIAL DR ROCHESTER, NY 146235608	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
DEPAUL GROUP INC1931 BUFFALO RD ROCHESTER, NY 146241535	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	700
ROCHESTER ROTARY CHARITABLE TRUSTS 180 LINDEN OAKS STE 200 ROCHESTER, NY 146252837	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
STRONG HOME CARE GROUP PO BOX 270032 ROCHESTER, NY 146270032	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	240
Total ▶				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF ROCHESTER PO BOX 270032 ROCHESTER, NY 146270032	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	240
UNIVERSITY OF ROCHESTER PO BOX 270032 ROCHESTER, NY 146270032	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	990
FOUR-LEGGED FRIENDS ANIMALADOPTION PO BOX 22861 ROCHESTER, NY 146922861	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
HONOR FLIGHT ROCHESTER INC PO BOX 23581 ROCHESTER, NY 146923581	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
FENTON HISTORICAL SOCIETY 67 WASHINGTON ST JAMESTOWN, NY 147016631	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FENTON HISTORICAL SOCIETY 67 WASHINGTON ST JAMESTOWN, NY 147016631	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
CHAUTAUQUA INSTITUTIONBOX 28 CHAUTAUQUA, NY 147220028	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
CHAUTAUQUA FOUNDATION INC PO BOX 28 CHAUTAUQUA, NY 147220028	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,250
BAND OF PARENTS INCPO BOX 335 DEWITTVILLE, NY 147280335	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
BAND OF PARENTS INCPO BOX 335 DEWITTVILLE, NY 147280335	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOUGHTON COLLEGE1 WILLARD AVE HOUGHTON, NY 147448732	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,100
UNITED CHRISTIAN ADVOCACY NETWORK PO BOX 202 LAKEWOOD, NY 147500202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	875
ST BONAVENTURE UNIVERSITY BUSINESS HOPKINS HALL ST BONAVENTURE, NY 147780000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
ALFRED-ALMOND ALUMNI ASSOCIATION PO BOX 1134 ALFRED, NY 148020134	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
CORNELL UNIVERSITY 377 PINE TREE ROAD ITHACA, NY 148500000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAYUGA MEDICAL CENTER FOUNDATION 101 DATES DRIVE ITHACA, NY 148501342	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	1,000
CORNELL UNIVERSITY 377 PINE TREE RD ITHACA, NY 148502820	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	11,600
CORNELL UNIVERSITY 377 PINE TREE RD ITHACA, NY 148502820	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,250
SAMUEL CURTIS JOHNSON GRADUATE SCH 130 E SENECA ST ITHACA, NY 148505650	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	150
SAMUEL CURTIS JOHNSON GRADUATE SCH 130 E SENECA ST ITHACA, NY 148505650	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	150
Total				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAMUEL CURTIS JOHNSON GRADUATE SCH 130 E SENECA ST ITHACA, NY 148505650	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	250
SAMUEL CURTIS JOHNSON GRADUATE SCH 130 E SENECA ST ITHACA, NY 148505650	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	350
ITHACA COLLEGE953 DANBY RD ITHACA, NY 148507000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,100
ITHACA COLLEGE953 DANBY RD ITHACA, NY 148507000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
TOMPKINS COUNTY SPCA 1640 HANSHAW RD ITHACA, NY 148509102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOSPICARE AND PALLIATIVE CARE SERV 172 E KING RD ITHACA, NY 148509403	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
THOMAS L & LINDA J MCCORMACK FOUND 115 REESMAN DR ALIQUIPPA, PA 150019128	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	145
THOMAS L & LINDA J MCCORMACK FOUND 115 REESMAN DR ALIQUIPPA, PA 150019128	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	120
THOMAS L & LINDA J MCCORMACK FOUND 115 REESMAN DR ALIQUIPPA, PA 150019128	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	80
THOMAS L & LINDA J MCCORMACK FOUND 115 REESMAN DR ALIQUIPPA, PA 150019128	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	80
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THOMAS L & LINDA J MCCORMACK FOUND 115 REESMAN DR ALIQIPPA, PA 150019128	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40
THE ANGLICAN RELIEF AND DEVELOPMEN 800 MAPLEWOOD AVE AMBRIDGE, PA 150032316	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
THE ANGLICAN RELIEF AND DEVELOPMEN 800 MAPLEWOOD AVE AMBRIDGE, PA 150032316	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,500
BOYS HOPE GIRLS HOPE 1020 W STATE ST BADEN, PA 150051338	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
GENEVA COLLEGE 3200 COLLEGE AVE BEAVER FALLS, PA 150103557	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST SEBASTIAN805 BROAD AVE BELLE VERNON, PA 150121608	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
MCGUIRE MEMORIAL FOUNDATION 200 N MERCER AVENUE PO BOX 48 NEW BRIGHTON, PA 150660048	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	150
C&S PATIENT EDUCATION FOUNDATION 320 OSPREY CT WEXFORD, PA 150902509	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
C&S PATIENT EDUCATION FOUNDATION 320 OSPREY CT WEXFORD, PA 150902509	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
WOODLANDS FOUNDATION INC 134 SHENOT RD WEXFORD, PA 150907455	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WOODLANDS FOUNDATION INC 134 SHENOT RD WEXFORD, PA 150907455	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	502
WOODLANDS FOUNDATION INC 134 SHENOT RD WEXFORD, PA 150907455	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
GENERAL COUNCIL ON FINANCE & ADMIN 1975 FERGUSON RD ALLISON PARK, PA 151013205	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
ROBERT MORRIS UNIVERSITY 6001 UNIIVERSITY BLVD MOON TOWNSHIP, PA 151080000	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	2,500
ROBERT MORRIS UNIVERSITY 6001 UNIIVERSITY BLVD MOON TOWNSHIP, PA 151080000	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DISTINGUISHED DOBERMANS RESCUE PO BOX 583 MOON TOWNSHIP, PA 151080583	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
GREATER PITTSBURGH COMMUNITY FOOD 1 N LINDEN ST DUQUESNE, PA 151101097	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
GREATER PITTSBURGH COMMUNITY FOOD 1 N LINDEN ST DUQUESNE, PA 151101097	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,025
GREATER PITTSBURGH COMMUNITY FOOD 1 N LINDEN ST DUQUESNE, PA 151101097	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	775
GREATER PITTSBURGH COMMUNITY FOOD 1 N LINDEN ST DUQUESNE, PA 151101097	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GREATER PITTSBURGH COMMUNITY FOOD 1 N LINDEN ST DUQUESNE, PA 151101097	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
SEWICKLEY ACADEMY 315 ACADEMY AVE SEWICKLEY, PA 151431213	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
SEWICKLEY ACADEMY 315 ACADEMY AVE SEWICKLEY, PA 151431213	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,000
VILLAGE GREEN PARTNERS 418 BEAVER ST SEWICKLEY, PA 151431703	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	65
VERLAND FOUNDATION INC 212 IRIS RD SEWICKLEY, PA 151432402	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VERLAND FOUNDATION INC212 IRIS RD SEWICKLEY, PA 151432402	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
SRI SHIRDI SAI BABA TEMPLE INC 1449 ABERS CREEK RD MONROEVILLE, PA 151463603	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	378
RONALD MCDONALD HOUSE CHARITIES OF 451 44TH ST PENTHOUSE F PITTSBURGH, PA 152011138	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
HOLY FAMILY FOUNDATION 8235 OHIO RIVER BLVD PITTSBURGH, PA 152021454	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	250
JUBILEE ASSOCIATION INC PO BOX 42251 PITTSBURGH, PA 152030051	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EMMAUS COMMUNITY OF PITTSBURGH 2821 SARAH ST PITTSBURGH, PA 152032325	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ZOOLOGICAL SOCIETY OF PITTSBURGH 1 WILD PLACE PITTSBURGH, PA 152061178	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
PITTSBURGH THEOLOGICAL SEMINARY OF 616 N HIGHLAND AVE PITTSBURGH, PA 152062525	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
BIG BROTHERS AND BIG SISTERS OF GR 5989 PENN CIRCLE PITTSBURGH, PA 152063820	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	104
COMMUNITIES IN SCHOOLS OF PITTSBUR 6435 FRANKSTOWN AVE PITTSBURGH, PA 152064055	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HUMANE ANIMAL RESCUE 6620 HAMILTON AVE PITTSBURGH, PA 152064130	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
GRANT FOUNDATION 2840 LIBERTY AVE SUITE 201 PITTSBURGH, PA 152064511	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
FRICK ART & HISTORICAL CENTER INC 7227 REYNOLDS STREET PITTSBURGH, PA 152082919	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
CHILDRENS MUSEUM OF PITTSBURGH 10 CHILDRENS WAY PITTSBURGH, PA 152125250	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
GIRL SCOUTS WESTERN PENNSYLVANIA I 30 ISABELLA ST STE 107 PITTSBURGH, PA 152125859	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GIRL SCOUTS WESTERN PENNSYLVANIA I 30 ISABELLA ST STE 107 PITTSBURGH, PA 152125859	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,000
SARAH HEINZ HOUSE ASSOCIATION 1 HEINZ ST PITTSBURGH, PA 152125920	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	125
COMMUNITY COLLEGE OF ALLEGHENY COU 808 RIDGE AVENUE 102 PITTSBURGH, PA 152126003	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	5,000
CARNEGIE MELLON UNIVERSITY 5000 FORBES AVE PITTSBURGH, PA 152133815	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	1,550
CARNEGIE MELLON UNIVERSITY 5000 FORBES AVE PITTSBURGH, PA 152133815	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	350
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CARNEGIE MELLON UNIVERSITY 5000 FORBES AVE PITTSBURGH, PA 152133815	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,000
JEWISH FEDERATION OF GREATER PITTS 234 MCKEE PL PITTSBURGH, PA 152133916	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	9,750
JEWISH FEDERATION OF GREATER PITTS 234 MCKEE PL PITTSBURGH, PA 152133916	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
JEWISH FEDERATION OF GREATER PITTS 234 MCKEE PL PITTSBURGH, PA 152133916	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
MAGEE-WOMENS RESEARCH INSTITUTE AN 3339 WARD ST PITTSBURGH, PA 152134430	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HEKIMA PLACE INC407 MORRISON DR PITTSBURGH, PA 152161205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
NATIONAL COUNCIL OF JEWISH WOMEN I 1620 MURRAY AVE STE 2 PITTSBURGH, PA 152171481	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
JEWISH FAMILY & CHILDRENS SERVICE 5743 BARTLETT ST PITTSBURGH, PA 152171515	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
PITTSBURGH COMMUNITY REINVESTMENT 1901 CENTRE AVE PITTSBURGH, PA 152190000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
JUNIOR LEAGUE OF PITSSBURGH INC 33 TERMINAL WAY SUITE 531A PITTSBURGH, PA 152191212	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	475
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE MENTORING PARTNERSHIP OF SOUTH 1901 CENTRE AVE STE 205 PITTSBURGH, PA 152194378	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
PITTSBURGH COMMUNITY KITCHEN 1323 FORBES AVE PITTSBURGH, PA 152194725	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
WARD HOME INC 2275 SWALLOW HILL ROAD BUILDING 800 PITTSBURGH, PA 152200000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
WARD HOME INC 2275 SWALLOW HILL ROAD BUILDING 800 PITTSBURGH, PA 152200000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	525
WARD HOME INC 2275 SWALLOW HILL ROAD BUILDING 800 PITTSBURGH, PA 152200000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LIVING INDEPENDENCE FOR THE ELDERL 875 GREENTREE ROAD ONE PARKWAY CENTER SUITE 200 PITTSBURGH, PA 152203508	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	150
PITTSBURGH SYMPHONY INC HEINZ HALL 600 PENN AVENUE PITTSBURGH, PA 152220000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
AMERICAN HEART ASSOCIATION INC FOUR GATEWAY CENTER 444 LIBERTY AVE SUITE 1300 PITTSBURGH, PA 152221207	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,050
AMERICAN HEART ASSOCIATION INC FOUR GATEWAY CENTER 444 LIBERTY AVE SUITE 1300 PITTSBURGH, PA 152221207	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	115
AMERICAN HEART ASSOCIATION INC FOUR GATEWAY CENTER 444 LIBERTY AVE SUITE 1300 PITTSBURGH, PA 152221207	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,025
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC FOUR GATEWAY CENTER 444 LIBERTY AVE SUITE 1300 PITTSBURGH, PA 152221207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
YMCA OF GREATER PITTSBURGH 420 FORT DUQUESNE BOULEVARD PITTSBURGH, PA 152221435	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	600
YMCA OF GREATER PITTSBURGH 420 FORT DUQUESNE BLVD STE 625 PITTSBURGH, PA 152221496	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
POINT PARK UNIVERSITY 201 WOOD ST PITTSBURGH, PA 152221912	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	50
LEADERSHIP PITTSBURGH INC 535 SMITHFIELD ST STE 1125 PITTSBURGH, PA 152222307	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEADERSHIP PITTSBURGH INC 535 SMITHFIELD ST STE 1125 PITTSBURGH, PA 15222307	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
PITTSBURGH PUBLIC THEATER CORPORAT 621 PENN AVE PITTSBURGH, PA 152223204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
PITTSBURGH SYMPHONY INC 600 PENN AVE PITTSBURGH, PA 152223209	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
PITTSBURGH SYMPHONY INC 600 PENN AVE PITTSBURGH, PA 152223209	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
CATHOLIC CHARITIES OF THE DIOCESE 212 NINTH STREET PITTSBURGH, PA 152223517	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PLANNED PARENTHOOD OF WESTERN PENN 933 LIBERTY AVE PITTSBURGH, PA 152223701	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,180
PLANNED PARENTHOOD OF WESTERN PENN 933 LIBERTY AVE PITTSBURGH, PA 152223701	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	375
PITTSBURGH TRUST FOR CULTURAL RESO 803 LIBERTY AVENUE PITTSBURGH, PA 152223703	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	2,125
PITTSBURGH TRUST FOR CULTURAL RESO 803 LIBERTY AVENUE PITTSBURGH, PA 152223703	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	25,000
PITTSBURGH TRUST FOR CULTURAL RESO 803 LIBERTY AVENUE PITTSBURGH, PA 152223703	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	3,150
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OUR CLUBHOUSE 2816 SMALLMAN STREET PITTSBURGH, PA 152224722	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
WESTERN PENNSYLVANIA CONSERVANCY 800 WATERFRONT DRIVE PITTSBURGH, PA 152224793	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60
ADVISORY BOARD ON AUTISM AND RELAT 35 WILSON ST STE 100 PITTSBURGH, PA 152231719	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
WOMENS CENTER & SHELTER OF GREATER PO BOX 9024 PITTSBURGH, PA 152240024	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
PTA PENNSYLVANIA CONGRESS 400 BROADMOOR AVE PITTSBURGH, PA 152282525	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BROTHERS BROTHER FOUNDATION 1200 GALVESTON AVE PITTSBURGH, PA 152331604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
WESTERN PENNSYLVANIA HUMANE SOCIETY 1101 WESTERN AVE PITTSBURGH, PA 152332025	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MANCHESTER-BIDWELL CORPORATION 1815 METROPOLITAN ST PITTSBURGH, PA 152332233	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	10,000
NATIONAL CENTER FOR ARTS & TECHNOLOGY 1815 METROPOLITAN ST PITTSBURGH, PA 152332233	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	250
MT LEBANON COMMUNITY ENDOWMENT PO BOX 24514 PITTSBURGH, PA 152344514	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
ANIMAL FRIENDS INC 562 CAMP HORNE ROAD PITTSBURGH, PA 152371109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
NAMI PENNSYLVANIA 105 BRAUNLICH DR STE 200 PITTSBURGH, PA 152373351	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
PRESSLEY RIDGE FOUNDATION 5500 CORPORATE DR STE 400 PITTSBURGH, PA 152375848	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	450
PLUM BOROUGH COMMUNITY LIBRARY 445 CENTER NEW TEXAS RD PITTSBURGH, PA 152391819	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
UNITED MITOCHONDRIAL DISEASE FOUND 8085 SALTSBURG RD STE 201 PITTSBURGH, PA 152391977	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED MITOCHONDRIAL DISEASE FOUND 8085 SALTSBURG RD STE 201 PITTSBURGH, PA 152391977	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
UNITED MITOCHONDRIAL DISEASE FOUND 8085 SALTSBURG RD STE 201 PITTSBURGH, PA 152391977	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMPLIFY CHURCH9400 SALTSBURG RD PITTSBURGH, PA 152392121	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,378
ST LOUISE DE MARILLAC SCHOOL 310 MCMURRAY ROAD PITTSBURGH, PA 152411616	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,500
ST LOUISE DE MARILLAC SCHOOL 310 MCMURRAY ROAD PITTSBURGH, PA 152411616	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,725
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
HOME NURSING AGENCY AND VISITING N 50 MOFFETT ST PITTSBURGH, PA 152431162	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	125
FAMILY HOSPICE AND PALLIATIVE CARE 50 MOFFETT ST PITTSBURGH, PA 152431162	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CARNEGIE MELLON UNIVERSITY PO BOX 371525 PITTSBURGH, PA 152517525	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,200
CARNEGIE MELLON UNIVERSITY PO BOX 371525 PITTSBURGH, PA 152517525	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
CARNEGIE MELLON UNIVERSITY PO BOX 371525 PITTSBURGH, PA 152517525	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
Total ► 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
CARNEGIE MELLON UNIVERSITY PO BOX 371525 PITTSBURGH, PA 152517525	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
CARNEGIE MELLON UNIVERSITY PO BOX 371525 PITTSBURGH, PA 152517525	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
WASHINGTON AND JEFFERSON COLLEGE 60 S LINCOLN ST WASHINGTON, PA 153014812	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,250
BREATHING FOR BURRITO 115 LINDA CT CANONSBURG, PA 153171857	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
THE WAYNESBURG UNIVERSITY 51 W COLLEGE ST WAYNESBURG, PA 153701258	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844

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Name and address (home or business)				
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WEST POINT ELEMENTARY SCHOOL PAREN 533 SAINT ANDREWS DR GREENSBURG, PA 156016066	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	75
WESTMORELAND COUNTY FEDERATED LIBR 226 DONOHOE RD STE 202 GREENSBURG, PA 156017470	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
ANIMAL KEEPERS RESCUE INC 485 MCGINNIS RD ACME, PA 156102241	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ANIMAL KEEPERS RESCUE INC 485 MCGINNIS RD ACME, PA 156102241	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
YOUGH SD915 LOWBER RD HERMINIE, PA 156371219	NONE	NCES SCHOOL DIS	PROGRAM/OPERATING SUPPORT	1,600
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
BEVERLYS BIRTHDAYS 31 ROBBINS STATION ROAD NORTH HUNTINGDON, PA 156422085	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
BEVERLYS BIRTHDAYS 31 ROBBINS STATION ROAD NORTH HUNTINGDON, PA 156422085	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	70
VALLEY SCHOOL OF LIGONIER PO BOX 616 LIGONIER, PA 156580616	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
EAST SUBURBAN CITIZEN ADVOCACY INC 4407 OLD WILLIAM PENN HWY STE 300 MURRYSVILLE, PA 156681940	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
THE KISKI SCHOOL 1888 BRETT LANE SALTSBURG, PA 156818951	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	600
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
LITTLE LEAGUE BASEBALL INC 135 APPLE LN INDIANA, PA 157019495	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
FOUNDATION FOR INDIANA UNIVERSITY 103 SUTTON HALL INDIANA, PA 157050001	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	425
FOUNDATION FOR INDIANA UNIVERSITY 103 SUTTON HALL INDIANA, PA 157050001	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	3,775
FOUNDATION FOR INDIANA UNIVERSITY 103 SUTTON HALL INDIANA, PA 157050001	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	500
FOUNDATION FOR INDIANA UNIVERSITY 103 SUTTON HALL INDIANA, PA 157050001	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	400
Total ▶				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
BISHOP MCCORT CATHOLIC HIGH SCHOOL 25 OSBORNE STREET JOHNSTOWN, PA 159050000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
BISHOP MCCORT CATHOLIC HIGH SCHOOL 25 OSBORNE STREET JOHNSTOWN, PA 159050000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	600
BISHOP MCCORT CATHOLIC HIGH SCHOOL 25 OSBORNE STREET JOHNSTOWN, PA 159050000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	125
SAINT FRANCIS UNIVERSITY PO BOX 600 - ADVANCEMENT LORETTO, PA 159400600	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,500
THE WESTERN PENNSYLVANIA CHAPTER O 20411 ROUTE 19 UNIT 14 CRANBERRY TWP, PA 160667512	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
NEW CASTLE COMMUNITY 20 W WASHINGTON ST NEW CASTLE, PA 161013908	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AUSSIE RESCUE & PLACEMENT HELPLINE 417 FIELDSRUN RD NEW CASTLE, PA 161057005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
PRINCE OF PEACE CENTERPO BOX 89 FARRELL, PA 161210089	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,450
AREA COMMUNITY THEATRE OF SHARPSVI 100 N MERCER AVE STE B SHARPSVILLE, PA 161502211	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	750
HELPING ALL VICTIMS IN NEED HAVIN 325 ARCH ST KITTINGING, PA 162011515	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
CONNEAUT LAKE AREA HISTORICAL SOCI PO BOX 425 CONNEAUT LAKE, PA 163160425	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	125
TIBETAN TERRIER HEALTH AND WELFARE PO BOX 724 WARREN, PA 163650724	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	100
EDINBORO UNIVERSITY FOUNDATION 210 MEADVILLE STREET EDINBORO, PA 164440001	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	1,575
GREATER ERIE COMMUNITY ACTION COMM 18 W 9TH ST ERIE, PA 165011343	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,000
ARTS COUNCIL OF ERIE 23 W 10TH ST STE 2 ERIE, PA 165011423	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
NAMI PENNSYLVANIA 1611 PEACH ST STE 105 ERIE, PA 165012120	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
MERCY CENTER FOR WOMEN INC 1039 E 27TH ST ERIE, PA 165042919	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
FOUNDATION FOR FREE ENTERPRISE EDU 3076 W 12TH ST ERIE, PA 165053857	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
LAKE ERIE ARBORETUM AT FRONTIER 1501 W 6TH ST ERIE, PA 165055036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AUTO RACERS FOR KIDS CHARITIES INC PO BOX 9602 ERIE, PA 165058602	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
OUR LADY OF PEACE ELEM SCHOOL 2401 W 38TH STREET ERIE, PA 165064505	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	200
SARAH A REED HOME2445 W 34TH ST ERIE, PA 165063549	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
SARAH A REED HOME2445 W 34TH ST ERIE, PA 165063549	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
NORTHWESTERN PENNSYLVANIA HUMANE S 2407 ZIMMERLY RD ERIE, PA 165064905	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	750
ACHIEVEMENT CENTER INC 4950 WEST 23RD STREET SUITE 1 ERIE, PA 165065802	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
THE FLAGSHIP NIAGARA LEAGUE 150 E FRONT ST ERIE, PA 165070000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
ERIE COMMUNITY FOUNDATION 459 W 6TH ST ERIE, PA 165071215	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	450
ERIE COMMUNITY FOUNDATION 459 W 6TH ST ERIE, PA 165071215	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	725
ERIE COMMUNITY FOUNDATION 459 W 6TH ST ERIE, PA 165071215	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
VISION FOR THE POOR 300 STATE STREET ERIE, PA 165071427	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
IROQUOIS SCHOOL DISTRICT FOUNDATIO 800 TYNDALL AVE ERIE, PA 165112143	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	125
ROTARY CLUB OF ERIE SCHOLARSHIP FO PO BOX 1424 ERIE, PA 165121424	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
MERCYHURST UNIVERSITY 501 E 38TH ST ERIE, PA 165460002	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	75
MERCYHURST UNIVERSITY 501 E 38TH ST ERIE, PA 165460002	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	500
HOME NURSING AGENCY AND VISITING N PO BOX 352 ALTOONA, PA 166030352	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
PENNSYLVANIA STATE UNIVERSITY 2583 GATEWAY DRIVE SUITE 130 STATE COLLEGE, PA 168013098	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	2,500
PENNSYLVANIA STATE UNIVERSITY 2583 GATEWAY DRIVE SUITE 130 STATE COLLEGE, PA 168013098	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	4,880
PENNSYLVANIA STATE UNIVERSITY 2583 GATEWAY DRIVE SUITE 130 STATE COLLEGE, PA 168013098	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	50
PENNSYLVANIA STATE UNIVERSITY 2583 GATEWAY DRIVE SUITE 130 STATE COLLEGE, PA 168013098	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	4,040
PENNSYLVANIA STATE UNIVERSITY 2583 GATEWAY DRIVE SUITE 130 STATE COLLEGE, PA 168013098	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	2,500
Total ► 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PENNSYLVANIA STATE UNIVERSITY 2583 GATEWAY DRIVE SUITE 130 STATE COLLEGE, PA 168013098	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	2,500
PENNSYLVANIA STATE UNIVERSITY 2583 GATEWAY DRIVE SUITE 130 STATE COLLEGE, PA 168013098	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	75
PENNSYLVANIA STATE UNIVERSITY 2583 GATEWAY DRIVE SUITE 130 STATE COLLEGE, PA 168013098	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	5,000
PENN STATE ALUMNI ASSOCIATION 2583 GATEWAY DRIVE SUITE 130 STATE COLLEGE, PA 168013098	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
PENN STATE ALUMNI ASSOCIATION 2583 GATEWAY DRIVE SUITE 130 STATE COLLEGE, PA 168013098	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,720
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PENN STATE ALUMNI ASSOCIATION 2583 GATEWAY DRIVE SUITE 130 STATE COLLEGE, PA 168013098	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
PENNSYLVANIA STATE UNIVERSITY PHIL 2583 GATEWAY DR STE 130 STATE COLLEGE, PA 168013098	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	55
PENNSYLVANIA STATE UNIVERSITY PHIL 2583 GATEWAY DR STE 130 STATE COLLEGE, PA 168013098	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
MILTONS S HERSHEY MEDICAL CENTER 2583 GATEWAY DRIVE SUITE 130 STATE COLLEGE, PA 168013098	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,140
MILTONS S HERSHEY MEDICAL CENTER 2583 GATEWAY DRIVE SUITE 130 STATE COLLEGE, PA 168013098	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,380
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MILTONS S HERSHEY MEDICAL CENTER 2583 GATEWAY DRIVE SUITE 130 STATE COLLEGE, PA 168013098	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
THE CLEARWATER CONSERVANCY OF CENT 2555 N ATHERTON ST STATE COLLEGE, PA 168031133	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
PENN STATE ALUMNI ASSOCIATION PO BOX 10082 STATE COLLEGE, PA 168050082	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN PHILATELIC SOCIETY 100 MATCH FACTORY PL BELLEFONTE, PA 168231367	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
YOUNG MENS CHRISTIAN ASSOCIATION O 125 W HIGH ST BELLEFONTE, PA 168231624	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	80
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEBANON VALLEY COLLEGE 101 N COLLEGE AVE ANNVILLE, PA 170031404	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
DICKINSON COLLEGE P O BOX 1773 CARLISLE, PA 170132896	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,964
DICKINSON COLLEGE P O BOX 1773 CARLISLE, PA 170132896	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	450
DICKINSON COLLEGE P O BOX 1773 CARLISLE, PA 170132896	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	300
DICKINSON COLLEGE P O BOX 1773 CARLISLE, PA 170132896	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARMY WAR COLLEGE FOUNDATION INCORP 122 FORBES AVE CARLISLE, PA 170135248	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
BRAIN INJURY ASSOCIATION OF PENNSY 950 WALNUT BOTTOM RD SUITE 15-229 CARLISLE, PA 170157636	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,100
ELIZABETHTOWN COLLEGE ONE ALPHA DRIVE ELZABETHTOWN, PA 170222298	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
ELIZABETHTOWN COLLEGE ONE ALPHA DRIVE ELZABETHTOWN, PA 170222298	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	125
EAST PENNSBORO AMBULANCE SERVICE I PO BOX 47 ENOLA, PA 170250047	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PENN STATE HEALTH 500 UNIVERSITY DR MC H162 HERSHEY, PA 170332360	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	100
PENNSYLVANIA BREAST CANCER COALITI 2397 QUENTIN RD STE B LEBANON, PA 170429236	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	525
LEBANON VALLEY CONSERVANCY INC 752 WILLOW ST STE E LEBANON, PA 170465066	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	100
MECHANICSBURG AREA MEALS ON WHEELS PO BOX 1093 MECHANICSBURG, PA 170551093	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
COLLEGIATE AQUATICS 118 E SIMPSON ST MECHANICSBURG, PA 170553866	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CURE INTERNATIONAL INC 774 LIMEKILN RD NEW CUMBERLND, PA 170702315	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
KEYSTONE HUMAN SERVICES 124 PINE ST HARRISBURG, PA 171011208	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	50
YOUNG WOMENS CHRISTIAN ASSOC OF HA 1101 MARKET ST HARRISBURG, PA 171032225	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,500
BOYS & GIRLS CLUB OF HARRISBURG IN 1227 BERRYHILL ST HARRISBURG, PA 171041706	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	675
ALLIANCE OF BIKERS AIMED TOWARD ED PO BOX 15226 HARRISBURG, PA 171055226	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total 3a ▶				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAITLINS SMILES INC3303 N 6TH ST HARRISBURG, PA 171101422	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
JEWISH FEDERATION OF GREATER HARRI 3301 N FRONT ST HARRISBURG, PA 171101436	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
HARRISBURG SYMPHONY ASSOCIATION 800 CORPORATE CIR STE 101 HARRISBURG, PA 171109346	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
I O SILVER GAMES INC 4307 VICTORIA WAY HARRISBURG, PA 171120000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,300
I O SILVER GAMES INC 4307 VICTORIA WAY HARRISBURG, PA 171120000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JEWISH HOME OF GREATER HARRISBURG 4000 LINGLESTOWN RD HARRISBURG, PA 171121017	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
HUNTERS SHARING THE HARVEST INC 6780 HICKORY LN HARRISBURG, PA 171123348	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
THE BOYS AND GIRLS CLUB OF CHAMBER 440 W WASHINGTON ST CHAMBERSBURG, PA 172012458	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
OVER THE RAINBOW 1461 S MAIN ST CHAMBERSBURG, PA 172018676	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BLUE RIDGE SUMMIT FREE LIBRARY PO BOX 34 BLUE RIDGE SM, PA 172140034	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANIMAL RESCUE INCORPORATED 2 HERITAGE FARM DR NEW FREEDOM, PA 173499311	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
HEATHER L BAKER FOUNDATION 678 OLD HANOVER ROAD SPRING GROVE, PA 173628688	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
STRAND-CAPITOL PERFORMING ARTS CEN 50 N GEORGE ST YORK, PA 174011214	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
CULTURAL ALLIANCE OF YORK COUNTY 14 WEST MARKET STREET YORK, PA 174011617	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
DREAMWRIGHTS YOUTH & FAMILY THEATR 100 CARLISLE AVE YORK, PA 174013237	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MISERICORDIA CONVALESCENT HOME 998 S RUSSELL ST YORK, PA 174023542	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,500
THE BELMONT THEATRE 27 S BELMONT ST YORK, PA 174031914	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,050
YORK COUNTY HISTORY CENTER 250 E MARKET ST YORK, PA 174032013	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
COMMUNITY PROGRESS COUNCIL INC 226 E COLLEGE AVE YORK, PA 174032344	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
OLIVIA S HOUSE-A GRIEF AND LOSS CE 830 S GEORGE ST YORK, PA 174033124	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YORK COLLEGE OF PENNSYLVANIA 441 COUNTRY CLUB RD YORK, PA 174033651	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
YORK COLLEGE OF PENNSYLVANIA 441 COUNTRY CLUB RD YORK, PA 174033651	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,850
YORK COLLEGE OF PENNSYLVANIA 441 COUNTRY CLUB RD YORK, PA 174033651	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
YORK COLLEGE OF PENNSYLVANIA 441 COUNTRY CLUB RD YORK, PA 174033651	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
YORK COLLEGE OF PENNSYLVANIA 441 COUNTRY CLUB RD YORK, PA 174033651	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	150
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YORK SUBURBAN EDUCATION FOUNDATION 1800 HOLLYWOOD DR YORK, PA 174034256	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
HABITAT FOR HUMANITY YORK INC 33 S SEWARD ST YORK, PA 174045448	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
HABITAT FOR HUMANITY YORK INC 33 S SEWARD ST YORK, PA 174045448	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
TENNIS FOR KIDS1985 HIGH ROCK LN YORK, PA 174067082	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,600
FUREVER HOME ADOPTION CENTER 5984 MAIN STREET EAST PETERSBURG, PA 175201549	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	650
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PEQUEA VALLEY PUBLIC LIBRARY PO BOX 617 INTERCOURSE, PA 175340617	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
LANDISVILLE ELEMENTARY CENTERS PAR 320 MUMMA DR LANDISVILLE, PA 175381428	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
HEMPFIELD AREA RECREATION COMMISSI 950 CHURCH ST LANDISVILLE, PA 175381508	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
MORAVIAN MANORS INC 300 W LEMON ST LITITZ, PA 175432311	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
MILLPORT CONSERVANCY 737 E MILLPORT RD LITITZ, PA 175439246	NONE	4940(D)(2)	PROGRAM/OPERATING SUPPORT	104
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
1 NEW HEART949 SNYDER RD MOUNT JOY, PA 175528535	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
DES FOUNDATION INC95 HOLLOW RD REINHOLDS, PA 175699521	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
DES FOUNDATION INC95 HOLLOW RD REINHOLDS, PA 175699521	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
FRIENDS OF THE RAILROAD MUSEUM PO BOX 125 STRASBURG, PA 175790125	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
ST LEO THE GREAT SCHOOL 2427 MARIETTA AVENUE LANCASTER, PA 176011942	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
Total 3a			▶	162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST LEO THE GREAT SCHOOL 2427 MARIETTA AVENUE LANCASTER, PA 176011942	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
LANCASTER CATHOLIC HIGH SCHOOL 650 JULIETTE AVENUE LANCASTER, PA 176014360	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
LANCASTER CATHOLIC HIGH SCHOOL 650 JULIETTE AVENUE LANCASTER, PA 176014360	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,700
LANCASTER CATHOLIC HIGH SCHOOL 650 JULIETTE AVENUE LANCASTER, PA 176014360	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
SUSQUEHANNA VALLEY EMERGENCY MEDIC 126 KELLER AVE LANCASTER, PA 176014034	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	75
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST ANNE SCHOOL 108 E LIBERTY STREET LANCASTER, PA 176021913	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
LANCASTER SCIENCE CENTER 454 NEW HOLLAND AVENUE LANCASTER, PA 176022289	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
LANCASTER SCIENCE CENTER 454 NEW HOLLAND AVENUE LANCASTER, PA 176022289	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	333
FRANKLIN & MARSHALL COLLEGE PO BOX 3003 LANCASTER, PA 176043003	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,714
FRANKLIN & MARSHALL COLLEGE PO BOX 3003 LANCASTER, PA 176043003	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRANKLIN & MARSHALL COLLEGE PO BOX 3003 LANCASTER, PA 176043003	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
COMMUNITY FIRST FUND 51 SOUTH DUKE STREET SUITE 400 LANCASTER, PA 176080524	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
ROTARY CLUB OF LANCASTER FOUNDATIO PO BOX 1387 LANCASTER, PA 176081387	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
FULTON THEATRE COMPANY 12 NORTH PRINCE STREET LANCASTER, PA 176081865	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
SUSQUEHANNA HEALTH FOUNDATION 1001 GRAMPIAN BLVD WILLIAMSPORT, PA 177011909	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	500
Total ► 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUSQUEHANNA HEALTH FOUNDATION 1001 GRAMPIAN BLVD WILLIAMSPORT, PA 177011909	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	100
SUSQUEHANNA HEALTH FOUNDATION 1001 GRAMPIAN BLVD WILLIAMSPORT, PA 177011909	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	1,000
LYCOMING COLLEGE700 COLLEGE PL WILLIAMSPORT, PA 177015157	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,025
NORTH CENTRAL SIGHT SERVICES INC 2121 REACH RD WILLIAMSPORT, PA 177015575	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
THE BLOOMSBURG UNIVERSITY FOUNDATI 400 EAST SECOND STREET BLOOMSBURG, PA 178151301	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	1,030
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
THE BLOOMSBURG UNIVERSITY FOUNDATI 400 EAST SECOND STREET BLOOMSBURG, PA 178151301	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	750
THE BLOOMSBURG UNIVERSITY FOUNDATI 400 EAST SECOND STREET BLOOMSBURG, PA 178151301	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	1,000
THE BLOOMSBURG UNIVERSITY FOUNDATI 400 EAST SECOND STREET BLOOMSBURG, PA 178151301	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	750
K-9 HERO HAVEN INC 176 MAHANAY CREEK LN HERNDON, PA 178306965	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,700
TRANSITIONS OF PAPO BOX 170 LEWISBURG, PA 178370170	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844


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Name and address (home or business)				
a <i>Paid during the year</i>				
LEWISBURG AREA HIGH SCHOOL FOUNDAT PO BOX 228 LEWISBURG, PA 178370228	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
DONALD L HEITER COMMUNITY CENTER I 100 N 5TH ST LEWISBURG, PA 178371410	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
DONALD L HEITER COMMUNITY CENTER I 100 N 5TH ST LEWISBURG, PA 178371410	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
GREEN DRAGON FOUNDATION 115 FARLEY CIR STE 306 LEWISBURG, PA 178379252	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
EVANGELICAL COMMUNITY HOSPITAL 1 HOSPITAL DR LEWISBURG, PA 178379350	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	750
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUNCOM INDUSTRIES INC 128 WATER ST NORTHUMBERLND, PA 178571907	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CAMPS FOR SPIFFY-KYDS INC 196 ROSE LN PORT TREVORTON, PA 178649361	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
SUSQUEHANNA UNIVERSITY 514 UNIVERSITY AVE SELINGSGROVE, PA 178701164	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,000
SUSQUEHANNA UNIVERSITY 514 UNIVERSITY AVE SELINGSGROVE, PA 178701164	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
SUSQUEHANNA UNIVERSITY 514 UNIVERSITY AVE SELINGSGROVE, PA 178701164	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUSQUEHANNA UNIVERSITY 514 UNIVERSITY AVE SELINGROVE, PA 178701164	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	75
ARTSQUEST25 W THIRD ST BETHLEHEM, PA 180151238	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
EPISCOPAL MINISTRIES OF THE DIOCES 333 W 4TH ST BETHLEHEM, PA 180151532	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
LEHIGH VALLEY PUBLIC TELECOMMUNICA 123 SESAME ST BETHLEHEM, PA 180154719	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
LEHIGH VALLEY PUBLIC TELECOMMUNICA 123 SESAME ST BETHLEHEM, PA 180154719	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEHIGH VALLEY PUBLIC TELECOMMUNICA 123 SESAME ST BETHLEHEM, PA 180154719	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
LEHIGH VALLEY PUBLIC TELECOMMUNICA 123 SESAME ST BETHLEHEM, PA 180154719	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
EMBRACE YOUR DREAMS 424 CENTER ST RM 300 BETHLEHEM, PA 180186019	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,035
EMBRACE YOUR DREAMS 424 CENTER ST RM 300 BETHLEHEM, PA 180186019	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
MORAVIAN COLLEGE1200 MAIN ST BETHLEHEM, PA 180186614	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MORAVIAN COLLEGE1200 MAIN ST BETHLEHEM, PA 180186614	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	800
MORAVIAN COLLEGE1200 MAIN ST BETHLEHEM, PA 180186614	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
SOCIETY FOR THE ADVANCEMENT OF PET 9677 HAAS HILL RD BREINIGSVILLE, PA 180311801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SOUTHERN LEHIGH PUBLIC LIBRARY ASS PO BOX 279 3200 PRESTON LANE CENTER VALLEY, PA 180340279	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
TAILS OF VALOR PAWS OF HONOR PROGR 201 N MAIN ST COOPERSBURG, PA 180361529	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LAFAYETTE COLLEGE 730 HIGH STREET 304 MARKLE HALL EASTON, PA 180420000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	8,200
LAFAYETTE COLLEGE 730 HIGH STREET 304 MARKLE HALL EASTON, PA 180420000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
LAFAYETTE COLLEGE 730 HIGH STREET 304 MARKLE HALL EASTON, PA 180420000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
LAFAYETTE COLLEGE 730 HIGH STREET 304 MARKLE HALL EASTON, PA 180420000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	450
WILDLANDS CONSERVANCY INC 3701 ORCHID PL EMMAUS, PA 180491638	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CYSTIC FIBROSIS FOUNDATION 1541 ALTA DR STE 204 WHITEHALL, PA 180525632	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,325
CYSTIC FIBROSIS FOUNDATION 1541 ALTA DR STE 204 WHITEHALL, PA 180525632	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	285
CYSTIC FIBROSIS FOUNDATION 1541 ALTA DR STE 204 WHITEHALL, PA 180525632	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
PLANNED PARENTHOOD KEYSTONE PO BOX 813 TREXLERTOWN, PA 180870813	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
PLANNED PARENTHOOD KEYSTONE PO BOX 813 TREXLERTOWN, PA 180870813	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	350
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALLENTOWN SYMPHONY ASSOCIATION INC 23 NORTH SIXTH STREET ALLENTOWN, PA 181011431	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
ALLENTOWN SYMPHONY ASSOCIATION INC 23 NORTH SIXTH STREET ALLENTOWN, PA 181011431	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
ALLENTOWN SYMPHONY ASSOCIATION INC 23 NORTH SIXTH STREET ALLENTOWN, PA 181011431	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,250
ALLENTOWN SYMPHONY ASSOCIATION INC 23 NORTH SIXTH STREET ALLENTOWN, PA 181011431	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
YOUTH EDUCATION IN THE ARTS 601 W HAMILTON ST ALLENTOWN, PA 181012103	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEADER LEHIGH VALLEY 612 HAMILTON ST STE 202B ALLENTOWN, PA 181012124	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,100
BOYS & GIRLS CLUB OF ALLENTOWN 720 N SIXTH STREET ALLENTOWN, PA 181021608	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,000
BOYS & GIRLS CLUB OF ALLENTOWN 720 N SIXTH STREET ALLENTOWN, PA 181021608	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CENTRAL CATHOLIC HIGH SCHOOL 301 N 4TH STREET ALLENTOWN, PA 181023098	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
BISHOPS ANNUAL APPEAL CHARITABLE T 1515 MARTIN LUTHER KING JR DR ALLENTOWN, PA 181024500	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SWAIN SCHOOL 1100 S 24TH STREET ALLENTOWN, PA 181033710	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,500
MEALS ON WHEELS OF LEHIGH COUNTY I 4234 DORNEY PARK ROAD ALLENTOWN, PA 181045712	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
LOWER MACUNGLE FIRE DEPARTMENT PO BOX 3002 WESCOSVILLE, PA 181060002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
LOWER MACUNGLE FIRE DEPARTMENT PO BOX 3002 WESCOSVILLE, PA 181060002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
LOWER MACUNGLE FIRE DEPARTMENT PO BOX 3002 WESCOSVILLE, PA 181060002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BIG BROTHERS BIG SISTERS OF THE LE 41 S CARLISLE ST ALLENTOWN, PA 181092558	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
FRIENDS OF THE STROUD REGION OPEN 15 DAY ST E STROUDSBURG, PA 183012402	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
FRIENDS OF THE STROUD REGION OPEN 15 DAY ST E STROUDSBURG, PA 183012402	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
STROUD AREA REGIONAL POLICE COMMIS 100 DAY ST E STROUDSBURG, PA 183012432	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	200
POCONO ENVIRONMENTAL EDUCATION CEN 538 EMERY ROAD DINGMANS FERRY, PA 183289614	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UPPER DELAWARE GLBT CENTER INC PO BOX 1295 MILFORD, PA 183372295	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	475
CENTER FOR DEVELOPMENTAL DISABILIT 101 POCONO DRIVE SUITE 2 3 MILFORD, PA 183379408	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
PORTLAND UPPER MOUNT BETHEL FOOD P PO BOX 69 PORTLAND, PA 183510069	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
ALL INDIA MOVEMENT AIM FOR SEVA IN PO BOX 639 SAYLORSBURG, PA 183530639	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	450
ALL INDIA MOVEMENT AIM FOR SEVA IN PO BOX 639 SAYLORSBURG, PA 183530639	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	450
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MONROE COUNTY MEALS ON WHEELS INC 9 N 9TH ST STROUDSBURG, PA 183601723	NONE	170(B)(1)(A) (V)	PROGRAM/OPERATING SUPPORT	400
MONROE COUNTY MEALS ON WHEELS INC 9 N 9TH ST STROUDSBURG, PA 183601723	NONE	170(B)(1)(A) (V)	PROGRAM/OPERATING SUPPORT	200
ALLIED SERVICES FOUNDATION 100 ABINGTON EXECUTIVE PARK CLARKS SUMMIT, PA 184112260	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,175
ALLIED SERVICES FOUNDATION 100 ABINGTON EXECUTIVE PARK CLARKS SUMMIT, PA 184112260	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
HUMANE SOCIETY OF LACKAWANNA COUNT 967 GRIFFIN POND RD CLARKS SUMMIT, PA 184119214	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HUMANE SOCIETY OF LACKAWANNA COUNT 967 GRIFFIN POND RD CLARKS SUMMIT, PA 184119214	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
DELAWARE HIGHLANDS CONSERVANCY PO BOX 218 HAWLEY, PA 184280218	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
COUNTRYSIDE CONSERVANCY PO BOX 55 LA PLUME, PA 184400000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
WOMENS RESOURCE CENTER PO BOX 975 SCRANTON, PA 185010975	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
SCRANTON JAZZ FESTIVAL PO BOX 1511 SCRANTON, PA 185011511	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CATHERINE MCAULEY CENTER 430 PITTSTON AVE SCRANTON, PA 185051116	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
ARC OF NORTHEASTERN PA 115 MEADOW AVENUE SCRANTON, PA 185052168	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
BOY SCOUTS OF AMERICA 72 MONTAGE RD MOOSIC, PA 185071776	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ST JOSEPHS CENTER 2010 ADAMS AVE SCRANTON, PA 185091508	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,100
MARYWOOD UNIVERSITY 2300 ADAMS AVENUE SCRANTON, PA 185091514	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST FRANCIS OF ASSISI KITCHEN 500 PENN AVE SCRANTON, PA 185093116	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BOYS AND GIRLS CLUB OF NORTHEASTER 609 ASH ST SCRANTON, PA 185101047	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	150
BOYS AND GIRLS CLUB OF NORTHEASTER 609 ASH ST SCRANTON, PA 185101047	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	500
BOYS AND GIRLS CLUB OF NORTHEASTER 609 ASH ST SCRANTON, PA 185101047	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	250
JEWISH COMMUNITY CENTER OF SCRANTO 601 JEFFERSON AVE SCRANTON, PA 185101621	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	170
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JEWISH COMMUNITY CENTER OF SCRANTO 601 JEFFERSON AVE SCRANTON, PA 185101621	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	180
SCRANTON AREA FOUNDATION INC 615 JEFFERSON AVENUE 102 SCRANTON, PA 185101630	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,600
SCRANTON AREA FOUNDATION INC 615 JEFFERSON AVENUE 102 SCRANTON, PA 185101630	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,875
SCRANTON AREA FOUNDATION INC 615 JEFFERSON AVENUE 102 SCRANTON, PA 185101630	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	8,000
SCRANTON AREA FOUNDATION INC 615 JEFFERSON AVENUE 102 SCRANTON, PA 185101630	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,575
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SCRANTON AREA FOUNDATION INC 615 JEFFERSON AVENUE 102 SCRANTON, PA 185101630	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
JEWISH HOME OF EASTERN PENNSYLVANI 1101 VINE ST SCRANTON, PA 185102126	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
JEWISH HOME OF EASTERN PENNSYLVANI 1101 VINE ST SCRANTON, PA 185102126	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
JEWISH HOME OF EASTERN PENNSYLVANI 1101 VINE ST SCRANTON, PA 185102126	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
CHILDRENS ADVOCACY CENTER OF NORTH 1710 MULBERRY ST SCRANTON, PA 185102336	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EVERHART MUSEUM OF NATURAL HISTORY 1901 MULBERRY ST SCRANTON, PA 185102390	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	200
UNIVERSITY OF SCRANTON 800 LINDEN STREET BROWN HALL FLOOR 4 SCRANTON, PA 185104694	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	1,250
UNIVERSITY OF SCRANTON 800 LINDEN STREET BROWN HALL FLOOR 4 SCRANTON, PA 185104694	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	2,500
UNIVERSITY OF SCRANTON 800 LINDEN STREET BROWN HALL FLOOR 4 SCRANTON, PA 185104694	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	2,500
UNIVERSITY OF SCRANTON 800 LINDEN STREET BROWN HALL FLOOR 4 SCRANTON, PA 185104694	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	25
Total ▶				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MISERICORDIA UNIVERSITY 301 LAKE ST DALLAS, PA 186122090	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
MISERICORDIA UNIVERSITY 301 LAKE ST DALLAS, PA 186122090	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	150
MISERICORDIA UNIVERSITY 301 LAKE ST DALLAS, PA 186122090	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
PITTSTON MEMORIAL LIBRARY 47 BROAD ST PITTSTON, PA 186402562	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
NORTHEASTERN PENNSYLVANIA EDUCATIO 100 WVIA WAY PITTSTON, PA 186406127	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,600
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTHEASTERN PENNSYLVANIA EDUCATIO 100 WVIA WAY PITTSTON, PA 186406127	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40
GREATER WILKES-BARRE ASSOCIATION F 1825 WYOMING AVE EXETER, PA 186431444	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
WYOMING COUNTY HISTORICAL SOCIETY PO BOX 309 TUNKHANNOCK, PA 186570309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40
WHITE HAVEN AREA COMMUNITY LIBRARY PO BOX 57 WHITE HAVEN, PA 186610057	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
FAMILY SERVICE ASSOCIATION OF NORT 31 WEST MARKET STREET WILKES BARRE, PA 187010000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WILKES UNIVERSITY 84 W SOUTH ST WILKESBARRE, PA 187011009	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
LUZERNE COUNTY HISTORICAL SOCIETY 49 S FRANKLIN ST WILKES BARRE, PA 187011202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
JEWISH COMMUNITY ALLIANCE OF NORTH 60 S RIVER ST WILKES BARRE, PA 187022406	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,573
JEWISH COMMUNITY ALLIANCE OF NORTH 60 S RIVER ST WILKES BARRE, PA 187022406	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,177
JEWISH COMMUNITY ALLIANCE OF NORTH 60 S RIVER ST WILKES BARRE, PA 187022406	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDRENS SERVICE CENTER OF WYOMIN 335 S FRANKLIN ST WILKES BARRE, PA 187023808	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,400
SOCIETY FOR PREVENTION OF CRUELTY 524 E MAIN ST WILKES BARRE, PA 187026921	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
COMMISSION ON ECONOMIC OPPORTUNITY 165 AMBER LANE WILKES BARRE, PA 187031127	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
COMMISSION ON ECONOMIC OPPORTUNITY 165 AMBER LANE WILKES BARRE, PA 187031127	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	172
WYOMING SEMINARY UPPER SCHOOL 201 N SPRAGUE AVENUE KINGSTON, PA 187043506	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	50
Total 				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WYOMING SEMINARY OF THE WYOMING AN 201 N SPRAGUE AVENUE KINGSTON, PA 187043506	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,250
WYOMING SEMINARY OF THE WYOMING AN 201 N SPRAGUE AVENUE KINGSTON, PA 187043506	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
WYOMING SEMINARY OF THE WYOMING AN 201 N SPRAGUE AVENUE KINGSTON, PA 187043506	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
FRIENDS OF THE HOYT LIBRARY 284 WYOMING AVE KINGSTON, PA 187043503	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	125
WYOMING SEMINARY OF THE WYOMING AN 201 N SPRAGUE AVE KINGSTON, PA 187043506	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,762
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WYOMING SEMINARY OF THE WYOMING AN 201 N SPRAGUE AVENUE KINGSTON, PA 187043593	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
CASA OF LUZERNE COUNTY 667 N RIVER ST PLAINS, PA 187050000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
THE LUZERNE FOUNDATION 140 MAIN STREET SECOND FLOOR LUZERNE, PA 187091273	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
THE LUZERNE FOUNDATION 140 MAIN STREET SECOND FLOOR LUZERNE, PA 187091273	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
A WOMANS PLACEPO BOX 299 DOYLESTOWN, PA 189010000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTRAL BUCKS ROTARY FOUNDATION IN PO BOX 1628 DOYLESTOWN, PA 189010249	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
ANN SILVERMAN COMMUNITY HEALTH CLI 595 W STATE ST DOYLESTOWN, PA 189012554	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
DOYLESTOWN HEALTH FOUNDATION 595 W STATE ST DOYLESTOWN, PA 189012554	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
DOYLESTOWN HOSPITAL 595 W STATE ST DOYLESTOWN, PA 189012554	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
CENTRAL BUCKS FAMILY YOUNG MENS CH 2500 LOWER STATE RD DOYLESTOWN, PA 189012634	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILD HOME & COMMUNITY INC 204 N WEST ST STE 101 DOYLESTOWN, PA 189013507	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
BUCKS COUNTY OPPORTUNITY COUNCIL I 100 DOYLE ST DOYLESTOWN, PA 189013750	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	975
RENEW THEATERS INC 91 E COURT ST DOYLESTOWN, PA 189014328	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	75
BUCKS COUNTY FREE LIBRARY 150 S PINE ST DOYLESTOWN, PA 189014931	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	50
JAMES A MICHENER ART MUSEUM 138 S PINE ST DOYLESTOWN, PA 189014931	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	15,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JAMES A MICHENER ART MUSEUM 138 S PINE ST DOYLESTOWN, PA 189014931	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,228
COMMUNITY CONSERVATORY OF MUSIC 4059 SKYRON DR DOYLESTOWN, PA 189021121	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
FOUNDATION FOR ICHTHYOSIS AND RELA 2616 N BROAD ST COLMAR, FL 189159423	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
THE DEEP RUN VALLEY SPORTS ASSOCIA PO BOX 380 HILLTOWN, PA 189270380	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
WARWICK TOWNSHIP HISTORICAL SOCIET PO BOX 107 JAMISON, PA 189290107	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BIG BROTHERS BIG SISTERS OF BUCKS 2875 YORK ROAD JAMISON, PA 189291026	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,112
BIG BROTHERS BIG SISTERS OF BUCKS 2875 YORK ROAD JAMISON, PA 189291026	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,720
BIG BROTHERS BIG SISTERS OF BUCKS 2875 YORK ROAD JAMISON, PA 189291026	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,092
WARWICK ELEMENTARY PTO INC 1340 ALMSHOUSE RD JAMISON, PA 189291119	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
SOLEBURY SCHOOL 6832 PHILLIPS MILL RD NEW HOPE, PA 189389682	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	300
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ROCK LACROSSE INC PO BOX 196 NEWTOWN, PA 189400196	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
NEWTOWN ROCK SOFTBALL ASSOCIATION PO BOX 756 NEWTOWN, PA 189400756	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
NEWTOWN ELEMENTARY SCHOOL PTO INC 1 WRIGHTS RD NEWTOWN, PA 189401334	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	230
A LOVE FOR LIFE INC 117 N LINCOLN AVE NEWTOWN, PA 189402213	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
LITTLE LEAGUE BASEBALL INC 396 CAMBRIDGE LN NEWTOWN, PA 189403310	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DREWS HOPE RESEARCH FOUNDATION 36 ATKINSON LN NEWTOWN, PA 189404219	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,185
DREWS HOPE RESEARCH FOUNDATION 36 ATKINSON LN NEWTOWN, PA 189404219	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
DELAWARE CANAL 2136 BRIDGE 4 PIPERSVILLE, PA 189479333	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
LULUS RESCUEPO BOX 46 PT PLEASANT, PA 189500046	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
AUTISM CARES FOUNDATION PO BOX 180 RICHBORO, PA 189540180	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRIHAMPTON RESCUE SQUAD PO BOX 659 RICHBORO, PA 189540659	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	65
ATHLETES HELPING ATHLETES INC 143 ORTHODOX DR RICHBORO, PA 189541136	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
KEYSTONE OPPORTUNITY CENTER INC PO BOX 64183 SOUDERTON, PA 189640183	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
THE COUNSELING CENTER 82 BUCK RD HOLLAND, PA 189661751	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	125
ST KATHARINE DREXEL REGIONAL CATHO 1053 HOLLAND RD SOUTHAMPTON, PA 189662380	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WALDORF SCHOOL ASSOCIATION OF THE 1395 BRIDGETON HILL RD UPPR BLCK EDY, PA 189729721	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
WALDORF SCHOOL ASSOCIATION OF THE 1395 BRIDGETON HILL RD UPPR BLCK EDY, PA 189729721	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
ANIMAL FRIENDS FUREVERPO BOX 301 WARMINSTER, PA 189740531	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
ISRAEL GUIDE DOG CENTER FOR THE BL 968 EASTON RD STE H WARRINGTON, PA 189763613	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	118
AMYOTROPHIC LATERAL SCLEROSIS ASSO 321 NORRISTOWN RD STE 260 AMBLER, PA 190022755	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMYOTROPHIC LATERAL SCLEROSIS ASSO 321 NORRISTOWN RD STE 260 AMBLER, PA 190022755	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
LIBERTY LUTHERAN SERVICES 250 N BETHLEHEM PIKE AMBLER, PA 190023524	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	150
WISSAHICKON VALLEY WATERSHED ASSOC 12 MORRIS RD AMBLER, PA 190025407	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
WISSAHICKON VALLEY WATERSHED ASSOC 12 MORRIS RD AMBLER, PA 190025407	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
WISSAHICKON VALLEY WATERSHED ASSOC 12 MORRIS RD AMBLER, PA 190025407	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	4,900
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL FOUNDATION FOR CELIAC AWA 224 S MAPLE AVE AMBLER, PA 190025528	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	129
ALEXS LEMONADE STAND FOUNDATION 111 PRESIDENTIAL BOULEVARD SUITE 20 BALA CYNWYD, PA 190041008	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
ALEXS LEMONADE STAND FOUNDATION 111 PRESIDENTIAL BLVD STE 203 BALA CYNWYD, PA 190041013	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
TRIPLE THREAT FOUNDATION ONE PRESIDENTIAL BOULEVARD STE 320 BALA CYNWYD, PA 190041017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
J WOOD PLATT CADDIE SCHOLARSHIP TR 1974 SPROUL RD STE 400 BROOMALL, PA 190083402	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ►				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
J WOOD PLATT CADDIE SCHOLARSHIP TR 1974 SPROUL RD STE 400 BROOMALL, PA 190083402	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
J WOOD PLATT CADDIE SCHOLARSHIP TR 1974 SPROUL RD STE 400 BROOMALL, PA 190083402	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CONTEMPORARY RECORD SOCIETY 724 WINCHESTER RD BROOMALL, PA 190083431	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
CYSTIC FIBROSIS FOUNDATION 2004 SPROUL RD STE 208 BROOMALL, PA 190083511	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,025
CYSTIC FIBROSIS FOUNDATION 2004 SPROUL RD STE 208 BROOMALL, PA 190083511	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a			▶	162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST ALOYSIUS ACADEMY 401 S BRYN MAWR AVENUE BRYN MAWR, PA 190102210	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
ST ALOYSIUS ACADEMY 401 S BRYN MAWR AVENUE BRYN MAWR, PA 190102210	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
ST ALOYSIUS ACADEMY 401 S BRYN MAWR AVENUE BRYN MAWR, PA 190102210	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
THE BALDWIN SCHOOL 701 MONTGOMERY AVENUE BRYN MAWR, PA 190103505	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
AMERICAN COLLEGE 270 S BRYN MAWR AVENUE BRYN MAWR, PA 190102105	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BRYN MAWR COLLEGE 101 N MERION AVE BRYN MAWR, PA 190102859	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
BRYN MAWR COLLEGE 101 N MERION AVE BRYN MAWR, PA 190102859	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
BRYN MAWR HOSPITAL FOUNDATION 130 S BRYN MAWR AVE BRYN MAWR, PA 190103121	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,250
BRYN MAWR HOSPITAL FOUNDATION 130 S BRYN MAWR AVE BRYN MAWR, PA 190103121	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
CHESTER HIGHER EDUCATION COUNCIL WIDENER UNIVERSITY ONE UNIVERSITY PLACE CHESTER, PA 190132040	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WOMENS HUMANE SOCIETY 3839 RICHLIEU RD PO BOX 1470 BENSALEM, PA 190202116	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
LIVENGRIN FOUNDATION INC 4833 HULMEVILLE RD BENSALEM, PA 190203023	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
GRATZ COLLEGE7605 OLD YORK RD MERLROSE PARK, PA 190273010	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,136
PROSPECT PARK TERMITES 404 MARSDEN AVE ESSINGTON, PA 190291233	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
PROSPECT PARK TERMITES 404 MARSDEN AVE ESSINGTON, PA 190291233	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
QUILTS FOR KIDS INC 494 LINCOLN HWY FAIRLESS HLS, PA 190301316	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
HIGHLANDS HISTORICAL SOCIETY 7001 SHEAFF LN FT WASHINGTON, PA 190342005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
HIGHLANDS HISTORICAL SOCIETY 7001 SHEAFF LN FT WASHINGTON, PA 190342005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
LIVING HOPE INTERNATIONAL INCORPOR 449 PENNSYLVANIA AVE FT WASHINGTON, PA 190343414	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
CHARCOT-MARIE-TOOTH ASSOCIATION PO BOX 105 GLENOLDEN, PA 190360105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHARCOT-MARIE-TOOTH ASSOCIATION PO BOX 105 GLENOLDEN, PA 190360105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
CHARCOT-MARIE-TOOTH ASSOCIATION PO BOX 105 GLENOLDEN, PA 190360105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ARCADIA UNIVERSITY450 S EASTON RD GLENSIDE, PA 190383215	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
ARCADIA UNIVERSITY450 S EASTON RD GLENSIDE, PA 190383215	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
INSTITUTES FOR THE ACHIEVEMENT OF 8801 STENTON AVE WYNDMOOR, PA 190388319	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS SCHOOL HAVERFORD 851 BUCK LANE HAVERFORD, PA 190411228	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
THE BREATHING ROOM FOUNDATION PO BOX 287 JENKINTOWN, PA 190460287	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
THE BREATHING ROOM FOUNDATION PO BOX 287 JENKINTOWN, PA 190460287	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,500
AMERICAN ANTI-VIVISECTION SOCIETY 801 OLD YORK ROAD SUITE 204 JENKINTOWN, PA 190461685	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	85
AMERICAN ANTI-VIVISECTION SOCIETY 801 OLD YORK ROAD SUITE 204 JENKINTOWN, PA 190461685	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	75
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE CHRISTINE M MCCAFFREY COMMUNIT 2203 CABOT BLVD W LANGHORNE, PA 190471842	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
CHOICEONE PREGNANCY & SEXUAL HEALT 2222 TRENTON AVENUE LEVITTOWN, PA 190561400	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,800
CHOICEONE PREGNANCY & SEXUAL HEALT 2222 TRENTON AVENUE LEVITTOWN, PA 190561400	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BETHEL SPRINGS ELEMENTARY SCHOOL H 3280 FOULK RD GARNET VALLEY, PA 190601905	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
COMMONWEALTH CLASSIC THEATRE COMPA PO BOX 971 MEDIA, PA 190630971	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMONWEALTH CLASSIC THEATRE COMPA PO BOX 971 MEDIA, PA 190630971	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
NATURAL LANDS TRUST INCORPORATED 1031 PALMERS MILL RD MEDIA, PA 190631006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,750
COMMUNITY BACKSTOP 8 PENNSFORD LN MEDIA, PA 190632052	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	750
SCHOOL IN ROSE VALLEY 20 SCHOOL LN ROSE VALLEY, PA 190634236	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
ELWYN111 ELWYN RD ELWYN, PA 190634622	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,750
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WILLAMSON COLLEGE OF THE TRADES 106 S NEW MIDDLETOWN RD MEDIA, PA 190635202	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
CARDINAL OHARA HIGH SCHOOL ALUMNI 675 BEATTY RD SPRINGFIELD, PA 190641511	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
THE EASTERN PENNSYLVANIA CHAPTER O 1489 BALTIMORE PIKE STE 227 SPRINGFIELD, PA 190643973	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
WALDRON MERCY ACADEMY 513 MONTGOMERY AVENUE MERION STATION, PA 190661214	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
KOELET YESHIVA HIGH SCHOOL INC 223 N HIGHLAND AVE MERION STA, PA 190661705	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	900
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PENNSBURY ATHLETIC ASSOCIATION PO BOX 297 YARDLEY, PA 190670297	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
ABRAMS HEBREW ACADEMY 31 W COLLEGE AVE YARDLEY, PA 190671516	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
LEGACY OF LIFE FOUNDATION 25 S MAIN STREET 217 YARDLEY, PA 190671527	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,500
LEGACY OF LIFE FOUNDATION 25 S MAIN STREET 217 YARDLEY, PA 190671527	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
LEGACY OF LIFE FOUNDATION 25 S MAIN STREET 217 YARDLEY, PA 190671527	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
QUARRY HILL PTO ASSOCIATION 1625 QUARRY RD YARDLEY, PA 190673911	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	270
QUARRY HILL PTO ASSOCIATION 1625 QUARRY RD YARDLEY, PA 190673911	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	216
STRAY CAT PROJECT INCORPORATED 505 KINGS RD YARDLEY, PA 190674650	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
DAY CARE ASSOCIATION OF MONTGOMEY 201 SABINE AVENUE NARBERTH, PA 190721600	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
PAWS AND AFFECTION INC 4 WYNNEWOOD CT NARBERTH, PA 190721730	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	620
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PAWS AND AFFECTION INC 4 WYNNEWOOD CT NARBERTH, PA 190721730	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
PAWS AND AFFECTION INC 4 WYNNEWOOD CT NARBERTH, PA 190721730	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	855
TAKE A BREATHER FOUNDATION 107 FORREST AVE SUITE 105 NARBERTH, PA 190722219	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
HOPPYS HOPE TO END HUNTINGTONS DIS 7 MARTINS RD NEWTOWN SQUARE, PA 190730000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
CHILDRENS HEART FOUNDATION PO BOX 176 SWARTHMORE, PA 190810176	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST DAVID'S NURSERY SCHOOL 765 S VALLEY FORGE ROAD WAYNE, PA 190874724	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
SOCIETY FOR ORPHANED ARMENIAN RELI 150 NORHT RADNOR CHESTER RD WAYNE, PA 190870000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
BOY SCOUTS OF AMERICA 1485 VALLEY FORGE RD WAYNE, PA 190871346	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
BOY SCOUTS OF AMERICA 1485 VALLEY FORGE RD WAYNE, PA 190871346	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
PALS FOR LIFE ASSOCIATION 939 RADNOR RD WAYNE, PA 190872701	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PALS FOR LIFE ASSOCIATION 939 RADNOR RD WAYNE, PA 190872701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
THE MEMORIAL LIBRARY OF RADNOR TWP 114 W WAYNE AVE WAYNE, PA 190874019	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	500
ARMENIAN SISTERS ACADEMY 440 UPPER GULPH RD RADNOR, PA 190874649	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
ALDRSGATE YOUTH SERVICE BUREAU 42 YORK RD WILLOW GROVE, PA 190903415	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
DOPEACE827 GLENSIDE AVE WYNCOTE, PA 190951221	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS CENTRAL SCHOOL CORPORATION 1101 CITY AVE WYNNEWOOD, PA 190963418	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
LANKENAU MEDICAL CENTER FOUNDATION 100 LANCASTER AVENUE WYNNEWOOD, PA 190963450	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
PHILADELPHIA MUSEUM OF ART PO BOX 7646 PHILADELPHIA, PA 191017646	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
PHILADELPHIA MUSEUM OF ART PO BOX 7646 PHILADELPHIA, PA 191017646	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	277
PENNSYLVANIA ACADEMY OF THE FINE A 128 N BROAD ST PHILADELPHIA, PA 191021424	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE ABRAHAM LINCOLN FOUNDATION OF 140 S BROAD ST PHILADELPHIA, PA 191023003	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
THE ABRAHAM LINCOLN FOUNDATION OF 140 S BROAD ST PHILADELPHIA, PA 191023003	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
THE SCHOLARSHIP FOUNDATION OF THE 140 S BROAD ST PHILADELPHIA, PA 191023003	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
THE SCHOLARSHIP FOUNDATION OF THE 140 S BROAD ST PHILADELPHIA, PA 191023003	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
THE SCHOLARSHIP FOUNDATION OF THE 140 S BROAD ST PHILADELPHIA, PA 191023003	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUTH WORK FOUNDATION OF THE UNION 140 S BROAD ST PHILADELPHIA, PA 191023003	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
HISTORIC PRESERVATION & EDUCATION 215 S 16TH ST PHILADELPHIA, PA 191023349	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
FOUNDATION FOR INTERNATIONAL MEDIC 1518 WALNUT ST PHILADELPHIA, PA 191023419	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
FOREIGN POLICY RESEARCH INSTITUTE 1528 WALNUT ST STE 610 PHILADELPHIA, PA 191023625	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
AMERICAN POETRY REVIEW UARTS-HAMILTON 313 320 S BROAD ST PHILADELPHIA, PA 191024901	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAVOY COMPANY WESTERN SAVINGS FUND PO BOX 59150 PHILADELPHIA, PA 191029150	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	475
SAVOY COMPANY WESTERN SAVINGS FUND PO BOX 59150 PHILADELPHIA, PA 191029150	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
THE FREE LIBRARY OF PHILADELPHIA 1901 VINE ST ROOM 111 PHILADELPHIA, PA 191031116	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
THE FREE LIBRARY OF PHILADELPHIA 1901 VINE ST ROOM 111 PHILADELPHIA, PA 191031116	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
UNITED WAY OF GREATER PHILADELPHIA 1709 BENJAMIN FRANKLIN PARKWAY PHILADELPHIA, PA 191031218	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CATHOLIC CHARITIES APPEAL OF THE A 222 N 17TH ST STE 708 PHILADELPHIA, PA 191031295	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
JEWISH FEDERATION OF GREATER PHILA 2100 ARCH ST 8TH FLOOR PHILADELPHIA, PA 191031308	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	900
JEWISH FEDERATION OF GREATER PHILA 2100 ARCH ST 8TH FLOOR PHILADELPHIA, PA 191031308	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
JEWISH FEDERATION OF GREATER PHILA 2100 ARCH ST 8TH FLOOR PHILADELPHIA, PA 191031308	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
PENNSYLVANIA HORTICULTURAL SOCIETY 100 N 20TH STREET 5TH FLOOR PHILADELPHIA, PA 191031443	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25,000
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PENNSYLVANIA HORTICULTURAL SOCIETY 100 N 20TH STREET 5TH FLOOR PHILADELPHIA, PA 191031443	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	20,000
PENNSYLVANIA HORTICULTURAL SOCIETY 100 N 20TH STREET 5TH FLOOR PHILADELPHIA, PA 191031443	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	75,000
PENNSYLVANIA HORTICULTURAL SOCIETY 100 N 20TH STREET 5TH FLOOR PHILADELPHIA, PA 191031443	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25,000
THE JERRY SEGAL CLASSIC 1700 BENJAMIN FRANKLIN PKWY FL 24 PHILADELPHIA, PA 191032718	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,750
NATIONAL MULTIPLE SCLEROSIS SOCIETY 30 S 17TH ST STE 800 PHILADELPHIA, PA 191034002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL MULTIPLE SCLEROSIS SOCIETY 30 S 17TH ST STE 800 PHILADELPHIA, PA 191034002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	235
NATIONAL MULTIPLE SCLEROSIS SOCIETY 30 S 17TH ST STE 800 PHILADELPHIA, PA 191034002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,085
IRISH PUB CHILDRENS FOUNDATION INC 2007 WALNUT ST PHILADELPHIA, PA 191034403	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
IRISH PUB CHILDRENS FOUNDATION INC 2007 WALNUT ST PHILADELPHIA, PA 191034403	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
CLEAN AIR COUNCIL 135 S 19TH ST STE 300 PHILADELPHIA, PA 191034920	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF RITTENHOUSE SQUARE 210 W RITTENHOUSE SQ BOX 1308 PHILADELPHIA, PA 191035726	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SOROPTIMIST INTERNATIONAL OF THE A 1709 SPRUCE ST PHILADELPHIA, PA 191036103	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
ROSENBACH MUSEUM AND LIBRARY 2010 DELANCEY ST PHILADELPHIA, PA 191036510	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
FRIENDS OF SCHUYLKILL RIVER PARK PO BOX 30246 PHILADELPHIA, PA 191038246	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
THE CHILDRENS HOSPITAL OF PHILADEL 34TH ST CIVIC CENTER BLVD PHILADELPHIA, PA 191040000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE CHILDRENS HOSPITAL OF PHILADEL 34TH ST CIVIC CENTER BLVD PHILADELPHIA, PA 191040000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
THE CHILDRENS HOSPITAL OF PHILADEL 34TH ST CIVIC CENTER BLVD PHILADELPHIA, PA 191040000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
THE CHILDRENS HOSPITAL OF PHILADEL 34TH ST CIVIC CENTER BLVD PHILADELPHIA, PA 191040000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
THE CHILDRENS HOSPITAL OF PHILADEL 34TH ST CIVIC CENTER BLVD PHILADELPHIA, PA 191040000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,175
THE CHILDRENS HOSPITAL OF PHILADEL 34TH ST CIVIC CENTER BLVD PHILADELPHIA, PA 191040000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE CHILDRENS HOSPITAL OF PHILADEL 34TH ST CIVIC CENTER BLVD PHILADELPHIA, PA 191040000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
THE CHILDRENS HOSPITAL OF PHILADEL 34TH ST CIVIC CENTER BLVD PHILADELPHIA, PA 191040000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
PHILADELPHIA RONALD MCDONALD HOUSE 3925 CHESTNUT ST PHILADELPHIA, PA 191043110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	580
UNIVERSITY CITY DISTRICT 3940 CHESTNUT ST PHILADELPHIA, PA 191043111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
SLOUGHT FOUNDATION 4017 WALNUT ST PHILADELPHIA, PA 191043513	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PEOPLES EMERGENCY CENTER 325 NORTH 39TH STREET PHILADELPHIA, PA 191044655	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
PEOPLES EMERGENCY CENTER 325 N 39TH ST PHILADELPHIA, PA 191044656	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
PENNSYLVANIA HOSPITAL OF THE UNIV 2929 WALNUT STREET SUITE 300-GAAR PHILADELPHIA, PA 191045099	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
TRUSTEES OF THE UNIVERSITY OF PENN 2929 WALNUT STREET SUITE 300 - GAAR PHILADELPHIA, PA 191045099	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,475
TRUSTEES OF THE UNIVERSITY OF PENN 2929 WALNUT STREET SUITE 300 - GAAR PHILADELPHIA, PA 191045099	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	4,600
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRUSTEES OF THE UNIVERSITY OF PENN 2929 WALNUT STREET SUITE 300 GAAR PHILADELPHIA, PA 191045099	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
TRUSTEES OF THE UNIVERSITY OF PENN 2929 WALNUT STREET SUITE 300 GAAR PHILADELPHIA, PA 191045099	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
TRUSTEES OF THE UNIVERSITY OF PENN 2929 WALNUT STREET SUITE 300 - GAAR PHILADELPHIA, PA 191045099	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	8,000
TRUSTEES OF THE UNIVERSITY OF PENN 2929 WALNUT STREET SUITE 300 - GAAR PHILADELPHIA, PA 191045099	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,120
TRUSTEES OF THE UNIVERSITY OF PENN 2929 WALNUT STREET SUITE 300 - GAAR PHILADELPHIA, PA 191045099	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	6,050
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRUSTEES OF THE UNIVERSITY OF PENN 2929 WALNUT STREET SUITE 300 - GAAR PHILADELPHIA, PA 191045099	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	2,500
TRUSTEES OF THE UNIVERSITY OF PENN 2929 WALNUT STREET SUITE 300 - GAAR PHILADELPHIA, PA 191045099	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	2,100
TRUSTEES OF THE UNIVERSITY OF PENN 2929 WALNUT STREET SUITE 300 - GAAR PHILADELPHIA, PA 191045099	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	14,022
TRUSTEES OF THE UNIVERSITY OF PENN 2929 WALNUT STREET SUITE 300 - GAAR PHILADELPHIA, PA 191045099	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	1,000
TRUSTEES OF THE UNIVERSITY OF PENN 2929 WALNUT STREET SUITE 300 - GAAR PHILADELPHIA, PA 191045099	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	750
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRUSTEES OF THE UNIVERSITY OF PENN 2929 WALNUT STREET SUITE 300 - GAAR PHILADELPHIA, PA 191045099	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,075
UNIVERSITY CITY SCIENCE CENTER 3711 MARKET ST STE 800 PHILADELPHIA, PA 191045532	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25,000
TRUSTEES OF THE UNIVERSITY OF PENN 3451 WALNUT STREET PHILADELPHIA, PA 191046205	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
SUNDAY BREAKFAST ASSOCIATION INC PO BOX 297 PHILADELPHIA, PA 191050297	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,100
AFRICAN AMERICAN MUSEUM IN 701 ARCH STREET PHILADELPHIA, PA 191060000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40,000
Total 3a ►				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PHILADELPHIA ANIMAL WELFARE SOCIET 100 N 2ND ST PHILADELPHIA, PA 191060000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
PHILADELPHIA ANIMAL WELFARE SOCIET 100 N 2ND ST PHILADELPHIA, PA 191060000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
PHILADELPHIA ANIMAL WELFARE SOCIET 100 N 2ND ST PHILADELPHIA, PA 191060000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
WHYY INC150 NORTH SIXTH STREET PHILADELPHIA, PA 191065890	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	220
WHYY INC150 NORTH SIXTH STREET PHILADELPHIA, PA 191065890	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WHYY INC150 NORTH SIXTH STREET PHILADELPHIA, PA 191065890	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,300
WHYY INC150 NORTH SIXTH STREET PHILADELPHIA, PA 191065890	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,055
WHYY INC150 NORTH SIXTH STREET PHILADELPHIA, PA 191065890	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	135
WHYY INC150 NORTH SIXTH STREET PHILADELPHIA, PA 191065890	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	205
WHYY INC150 NORTH SIXTH STREET PHILADELPHIA, PA 191065890	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	385
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
SAVED ME INC315 MARKET ST PHILADELPHIA, PA 191062115	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
CENTER CITY DISTRICT FOUNDATION 660 CHESTNUT ST PHILADELPHIA, PA 191062308	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
CENTER CITY DISTRICT FOUNDATION 660 CHESTNUT ST PHILADELPHIA, PA 191062308	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
ENTREPRENEUR WORKS FUND 111 S INDEPENDENCE MALL EAST STE 528 PHILADELPHIA, PA 191062515	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
ENTREPRENEUR WORKS FUND 111 S INDEPENDENCE MALL EAST STE 528 PHILADELPHIA, PA 191062515	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL MUSEUM OF AMERICAN JEWISH 101 SOUTH INDEPENDENCE MALL EAST PHILADELPHIA, PA 191062517	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
NATIONAL KIDNEY FOUNDATION INC 111 S INDEPENDENCE MALL EAST STE 411 PHILADELPHIA, PA 191062530	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,370
OPPORTUNITY FINANCE NETWORK 620 CHESTNUT ST SUITE 572 PHILADELPHIA, PA 191063411	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25,000
AMERICAN ASSOCIATION FOR CANCER RE 615 CHESTNUT ST FL 17 PHILADELPHIA, PA 191064406	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	125
AMERICAN ASSOCIATION FOR CANCER RE 615 CHESTNUT ST FL 17 PHILADELPHIA, PA 191064406	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN ASSOCIATION FOR CANCER RE 615 CHESTNUT ST FL 17 PHILADELPHIA, PA 191064406	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	40
PHILADELPHIA CHINATOWN DEVELOPMENT 301-305 N 9TH ST PHILADELPHIA, PA 191071409	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	20,000
URBAN AFFAIRS COALITION 1207 CHESTNUT ST PHILADELPHIA, PA 191074104	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	30,000
DINING OUT FOR LIFE INTERNATIONALA 1229 CHESTNUT STREET PMB 108 PHILADELPHIA, PA 191074140	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	35
HIDDEN CITY PHILADELPHIA 1315 WALNUT STREET PHILADELPHIA, PA 191074719	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WILLS EYE FOUNDATION INC 840 WALNUT ST PHILADELPHIA, PA 191075109	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	50
SUSAN G KOMEN BREAST CANCER FOUNDA 125 S 9TH ST STE 202 PHILA, PA 191075116	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
BROAD STREET MINISTRY 315 S BROAD ST PHILADELPHIA, PA 191075213	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
EPILEPSY FOUNDATION OF EASTER PA 919 WALNUT ST STE 700 PHILADELPHIA, PA 191075237	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,000
THOMAS JEFFERSON UNIVERSITY 1020 WALNUT ST ROOM 537 PHILADEIPHIA, PA 191075543	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DELTA PHI EPSILON EDUCATIONAL FOUN 251 S CAMAC ST PHILADELPHIA, PA 191075609	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
WOMENS WAY123 S BROAD STREET PHILADELPHIA, PA 191091029	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
MANN CENTER FOR THE PERFORMING ART 123 SOUTH BROAD STREET SUITE 815 PHILADELPHIA, PA 191091048	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,865
MANN CENTER FOR THE PERFORMING ART 123 SOUTH BROAD STREET SUITE 815 PHILADELPHIA, PA 191091048	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
CORA SERVICES INC8540 VERREE RD PHILADELPHIA, PA 191111325	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	900
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOX CHASE CANCER CENTER MEDICAL GR 333 COTTMAN AVE PHILADELPHIA, PA 191112434	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	300
FOX CHASE CANCER CENTER MEDICAL GR 333 COTTMAN AVE PHILADELPHIA, PA 191112434	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
FOX CHASE CANCER CENTER MEDICAL GR 333 COTTMAN AVE PHILADELPHIA, PA 191112434	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
SEAN F HOGAN SR FOUNDATION 9511 TORRESDALE AVE PHILADELPHIA, PA 191143743	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
POLITZ HEBREW ACADEMY OF NORTHEAST 9225 OLD BUSTLETON AVE PHILADELPHIA, PA 191154615	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
POLITZ HEBREW ACADEMY OF NORTHEAST 9225 OLD BUSTLETON AVE PHILADELPHIA, PA 191154615	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	750
CALVARY CHRISTIAN ACADEMY 13500 PHILMONT AVENUE PHILADELPHIA, PA 191161118	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
CALVARY CHRISTIAN ACADEMY 13500 PHILMONT AVENUE PHILADELPHIA, PA 191161118	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
BREAKTHROUGH BIKE CHALLENGE 14 W HIGHLAND AVE PHILADELPHIA, PA 191183326	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
PTA PENNSYLVANIA CONGRESS 601 CARPENTER LN PHILADELPHIA, PA 191193405	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TREE HOUSE BOOKS 1430 W SUSQUEHANNA AVE PHILADELPHIA, PA 191211632	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
TREE HOUSE BOOKS 1430 W SUSQUEHANNA AVE PHILADELPHIA, PA 191211632	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
COMMUNITY PARTNERSHIP SCHOOL 1936 N JUDSON ST PHILADELPHIA, PA 191212029	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
THE GESU SCHOOL INC 1700 W THOMPSON ST PHILADELPHIA, PA 191215023	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
THE GESU SCHOOL INC 1700 W THOMPSON ST PHILADELPHIA, PA 191215023	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE GESU SCHOOL INC 1700 W THOMPSON ST PHILADELPHIA, PA 191215023	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
ST MALACHY ELEMENTARY SCHOOL 1012 WEST THOMPSON ST PHILADELPHIA, PA 191223410	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	200
TEMPLE UNIVERSITY-OF THE COMMONWEA 1852 N 10TH STREET PHILADELPHIA, PA 191220000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,250
TEMPLE UNIVERSITY-OF THE COMMONWEA 1852 N 10TH STREET PHILADELPHIA, PA 191220000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	370
TEMPLE UNIVERSITY-OF THE COMMONWEA 1852 N 10TH STREET PHILADELPHIA, PA 191220000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TEMPLE UNIVERSITY-OF THE COMMONWEA 1852 N 10TH STREET PHILADELPHIA, PA 191220000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
TEMPLE UNIVERSITY-OF THE COMMONWEA 1852 N 10TH STREET PHILADELPHIA, PA 191220000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	110
TEMPLE UNIVERSITY-OF THE COMMONWEA 1852 N 10TH STREET PHILADELPHIA, PA 191220000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
TEMPLE UNIVERSITY-OF THE COMMONWEA 1852 N 10TH STREET PHILADELPHIA, PA 191220000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
TEMPLE UNIVERSITY-OF THE COMMONWEA 1852 N 10TH STREET PHILADELPHIA, PA 191220000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	170
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TEMPLE UNIVERSITY-OF THE COMMONWEALTH 1852 N 10TH STREET PHILADELPHIA, PA 191220000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	355
TEMPLE UNIVERSITY-OF THE COMMONWEALTH 1852 N 10TH STREET PHILADELPHIA, PA 191220000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	85
YOUTH UNITED FOR CHANGE 1910 N FRONT ST PHILADELPHIA, PA 191222405	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
PHILADELPHIA BOYS CHOIR AND CHORAL 1336 SPRING GARDEN ST PHILADELPHIA, PA 191233213	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
TRANSPLANT FOUNDATION 401 N 3RD ST PHILADELPHIA, PA 191234101	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	470
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE SCHUYLKILL CENTER FOR ENVIRONM 8480 HAGYS MILL RD PHILADELPHIA, PA 191281938	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
THE SCHUYLKILL CENTER FOR ENVIRONM 8480 HAGYS MILL RD PHILADELPHIA, PA 191281938	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
ADULT CONGENITAL HEART ASSOCIATION 3300 HENRY AVE 112 PHILADELPHIA, PA 191291121	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
ADULT CONGENITAL HEART ASSOCIATION 3300 HENRY AVE 112 PHILADELPHIA, PA 191291121	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	650
ADULT CONGENITAL HEART ASSOCIATION 3300 HENRY AVENUE NO 112 PHILADELPHIA, PA 191291121	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ADULT CONGENITAL HEART ASSOCIATION 3300 HENRY AVE 112 PHILADELPHIA, PA 191291121	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
LEGACY YOUTH TENNIS AND EDUCATION 4842 RIDGE AVE PHILADELPHIA, PA 191291737	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
PHILADELPHIA MURAL ARTS ADVOCATES 1727-29 MOUNT VERNON STREET PHILADELPHIA, PA 191303321	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	65,000
PHILADELPHIA MURAL ARTS ADVOCATES 1727-29 MOUNT VERNON STREET PHILADELPHIA, PA 191303321	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	20,000
MATERNITY CARE COALITION 2000 HAMILTON ST STE 205 PHILADELPHIA, PA 191303848	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	450
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
J R MASTERMAN HOME & SCHOOL ASSOCI 1699 SPRING GARDEN ST PHILADELPHIA, PA 191303913	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
CHILDRENS CRISIS TREATMENT CENTER 1080 NORTH DELAWARE AVENUE SUITE 600 PHILADELPHIA, PA 191304197	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	100
ST ROSE OF LIMA ELEM SCHOOL 1522 N WANAMAKER STREET PHILADELPHIA, PA 191313828	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
ST JOSEPHS UNIVERSITY 5600 CITY AVENUE OFFICE OF DEVELOPMENT PHILADELPHIA, PA 191311395	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	100
ST JOSEPHS UNIVERSITY 5600 CITY AVENUE OFFICE OF DEVELOPMENT PHILADELPHIA, PA 191311395	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST JOSEPHS UNIVERSITY 5600 CITY AVENUE OFFICE OF DEVELOPMENT PHILADELPHIA, PA 191311395	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
ST JOSEPHS UNIVERSITY 5600 CITY AVENUE OFFICE OF DEVELOPMENT PHILADELPHIA, PA 191311395	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
CANCER SUPPORT COMMUNITY GREATER P 4100 CHAMOUNIX DR PHILADELPHIA, PA 191313709	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
KAPPA ALPHA PSI FOUNDATION INC 2322 24 N BROAD ST PHILADELPHIA, PA 191320000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CONGRESO DE LATINOS UNIDOS INC 216 W SOMERSET ST PHILADELPHIA, PA 191333534	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PENNSYLVANIA SOCIETY FOR THE PREVE 350 EAST ERIE AVENUE PHILADELPHIA, PA 191341013	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
PENNSYLVANIA SOCIETY FOR THE PREVE 350 EAST ERIE AVENUE PHILADELPHIA, PA 191341013	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
IMPACT SERVICES CORP 1952 E ALLEGHENY AVE PHILADELPHIA, PA 191343122	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
NUEVA ESPERANZA4261 N 5TH ST PHILADELPHIA, PA 191402615	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40,000
NUEVA ESPERANZA4261 N 5TH ST PHILADELPHIA, PA 191402615	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NUEVA ESPERANZA 4261 NORTH 5TH STREET PHILADELPHIA, PA 191402615	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
LA SALLE UNIVERSITY 1900 WEST OLNEY AVENUE BOX 809 PHILADELPHIA, PA 191411199	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
LA SALLE UNIVERSITY 1900 WEST OLNEY AVENUE BOX 809 PHILADELPHIA, PA 191411199	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	300
CH PENNSYLVANIA UNDER - 21 31 E ARMAT ST PHILADELPHIA, PA 191442201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
WILLIAM PENN CHARTER SCHOOL OVERSE 3000 W SCHOOL HOUSE LN PHILADELPHIA, PA 191445412	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WILLIAM PENN CHARTER SCHOOL OVERSE 3000 W SCHOOL HOUSE LN PHILADELPHIA, PA 191445412	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
WILLIAM PENN CHARTER SCHOOL OVERSE 3000 W SCHOOL HOUSE LN PHILADELPHIA, PA 191445412	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
WILLIAM M MEREDITH HOME AND SCHOOL 725 S 5TH ST PHILADELPHIA, PA 191473043	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
THE ROCK SCHOOL FOR DANCE EDUCATIO 1101 SOUTH BROAD STREET PHILADELPHIA, PA 191474410	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
1812 PRODUCTIONS INC2329 S 3RD ST PHILADELPHIA, PA 191484019	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PHILABUNDANCE3616 S GALLOWAY ST PHILADELPHIA, PA 191485402	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,115
PHILABUNDANCE3616 S GALLOWAY ST PHILADELPHIA, PA 191485402	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50,000
PHILABUNDANCE3616 S GALLOWAY ST PHILADELPHIA, PA 191485402	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,200
PEGASUS THERAPEUTIC RIDING ACADEMY 8297 BUSTLETON AVE PHILADELPHIA, PA 191521919	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
FORT MIFFLIN ON THE DELAWARE FORT MIFFLIN AND HOG ISLAND ROADS PHILADELPHIA, PA 191533901	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHOP CLINICAL ASSOCIATES INC PO BOX 781352 PHILADELPHIA, PA 191781352	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	100
THE CHILDRENS HOSPITAL OF PHILADEL PO BOX 781352 PHILADELPHIA, PA 191781352	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
THE CHILDRENS HOSPITAL OF PHILADEL PO BOX 781352 PHILADELPHIA, PA 191781352	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
THE CHILDRENS HOSPITAL OF PHILADEL PO BOX 781352 PHILADELPHIA, PA 191781352	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
THE CHILDRENS HOSPITAL OF PHILADEL PO BOX 781352 PHILADELPHIA, PA 191781352	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	325
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE CHILDRENS HOSPITAL OF PHILADEL PO BOX 781352 PHILADELPHIA, PA 191781352	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	685
DELAWARE VALLEY FRIENDS SCHOOL 19 E CENTRAL AVENUE PAOLI, PA 193011345	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,575
DELAWARE VALLEY FRIENDS SCHOOL 19 E CENTRAL AVENUE PAOLI, PA 193011345	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
OPEN LAND CONSERVANCY OF CHESTER C PO BOX 1031 PAOLI, PA 193010949	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
ZAWADI FUND INTERNATIONAL 571 FOXWOOD LN PAOLI, PA 193012037	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
WEST FALLOWFIELD CHRISTIAN SCHOOL PO BOX 279 ATGLEN, PA 193100279	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
WEST FALLOWFIELD CHRISTIAN SCHOOL PO BOX 279 ATGLEN, PA 193100279	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,000
BRANDYWINE BATTLEFIELD PARK ASSOCI PO BOX 202 CHADDS FORD, PA 193170202	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
DISTRICT NRI FOUNDATION INC 186 MILBURY RD COATESVILLE, PA 193205603	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	160
DISTRICT NRI FOUNDATION INC 186 MILBURY RD COATESVILLE, PA 193205603	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CANINE PARTNERS FOR LIFE PO BOX 170 COCHRANVILLE, PA 193300170	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
CANINE PARTNERS FOR LIFE PO BOX 170 COCHRANVILLE, PA 193300170	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
EAST BRANDYWINE FIRE CO 2096 BONDSVILLE RD DOWNTOWN, PA 193351121	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
BISHOP SHANAHAN HIGH SCHOOL 220 WOODBINE ROAD DOWNTOWN, PA 193353081	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	50
TRISKELES FOUNDATION 707 EAGLEVIEW BLVD STE 105 EXTON, PA 193411159	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRISKELES FOUNDATION 707 EAGLEVIEW BLVD STE 105 EXTON, PA 193411159	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
TRISKELES INC 707 EAGLEVIEW BLVD STE 105 EXTON, PA 193411159	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
BRIDGE OF HOPE INC 311 NATIONAL RD EXTON, PA 193412647	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
CAMP HILL SPECIAL SCHOOL INC 1784 FAIRVIEW RD GLENMOORE, PA 193432624	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
LONGWOOD GARDENS INC PO BOX 501 KENNETT SQ, PA 193480501	NONE	4940(D)(2)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KENNETT AFTER PROM INC 100 E SOUTH ST KENNETT SQ, PA 193483600	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MALVERN PREPARATORY SCHOOL 418 S WARREN AVENUE MALVERN, PA 193552707	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	650
FIGHTING BACK SCHOLARSHIP PROGRAM PO BOX 141 MALVERN, PA 193550141	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
WINGS FOR SUCCESSPO BOX 1184 FRAZER, PA 193550950	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
GREAT VALLEY COMMUNITY ORGANIZATIO 19 N BACTON HILL RD MALVERN, PA 193551005	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GREAT VALLEY COMMUNITY ORGANIZATIO 19 N BACTON HILL RD MALVERN, PA 193551005	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
AMIGOS DE JESUS118 WOODLAND AVE MALVERN, PA 193552734	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	300
AMAZING TAILS LLC651 SCROGGY RD OXFORD, PA 193631144	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	300
UNITE FOR HERPO BOX 351 POCOPSON, PA 193660351	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	75
UNITE FOR HERPO BOX 351 POCOPSON, PA 193660351	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITE FOR HERPO BOX 351 POCOPSON, PA 193660351	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
UNITE FOR HERPO BOX 351 POCOPSON, PA 193660351	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
COATESVILLE PARENTS MUSIC CLUB INC PO BOX 222 WAGONTOWN, PA 193760222	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
LITTLE ALL-AMERICAN FOOTBALL ASSOC PO BOX 1311 WEST CHESTER, PA 193800016	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
WEST CHESTER LIBRARY ASSOCIATION W 415 N CHURCH ST WEST CHESTER, PA 193802401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WEST CHESTER FOOD CUPBOARD 545 E GAY ST WEST CHESTER, PA 193802718	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
BRANDYWINE VALLEY SOCIETY FOR THE 1212 PHOENIXVILLE PIKE WEST CHESTER, PA 193804045	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
EAST HIGH SCHOOL BAND BOOSTERS ASS 450 ELLIS LN W CHESTER, PA 193805123	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
CHESTER COUNTY COMMUNITY FOUNDATIO 28 W MARKET ST WEST CHESTER, PA 193820000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BOY SCOUTS OF AMERICA 504 S CONCORD RD WEST CHESTER, PA 193825261	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WESTTOWN SCHOOL 975 WESTTOWN RD WEST CHESTER, PA 193825700	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	180
WESTTOWN-THORNBURY ELEMENTARY SCHO 750 WESTBOURNE RD WEST CHESTER, PA 193827466	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
YASH GANDHI FOUNDATION FOR FINDING 105 SPUR LN WEST CHESTER, PA 193828445	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
WEST GROVE FIRE COMPANY PO BOX 242 W GROVE, PA 193900242	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AVON GROVE CHARTER SCHOOL 110 EAST STATE ROAD WEST GROVE, PA 193908908	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AVON GROVE CHARTER SCHOOL 110 EAST STATE ROAD WEST GROVE, PA 193908908	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	150
AVON GROVE CHARTER SCHOOL 110 EAST STATE ROAD WEST GROVE, PA 193908908	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
AVON GROVE INSTRUMENTAL MUSIC BOOS 257 EAST STATE RD WEST GROVE, PA 193908956	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
GREENMORE FARM ANIMAL RESCUE INC 246 CLONMELL UPLAND RD WEST GROVE, PA 193909016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	435
GREENMORE FARM ANIMAL RESCUE INC 246 CLONMELL UPLAND RD WEST GROVE, PA 193909016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	135
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GREENMORE FARM ANIMAL RESCUE INC 246 CLONMELL UPLAND RD WEST GROVE, PA 193909016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
GREENMORE FARM ANIMAL RESCUE INC 246 CLONMELL UPLAND RD WEST GROVE, PA 193909016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
GREENMORE FARM ANIMAL RESCUE INC 246 CLONMELL UPLAND RD WEST GROVE, PA 193909016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
PENN CHRISTIAN ACADEMY 50 W GERMANTOWN PIKE NORRISTOWN, PA 194011565	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	150
MONTGOMERY COUNTY NORRISTOWN PUBLI 1001 POWELL ST NORRISTOWN, PA 194013817	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ►				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MONTGOMERY COUNTY NORRISTOWN PUBLI 1001 POWELL ST NORRISTOWN, PA 194013817	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
LAUREL HOUSE605 SWEDE ST NORRISTOWN, PA 194013901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
LOWER PROVIDENCE COMMUNITY LIBRARY 50 PARKLANE DR EAGLEVILLE, PA 194031171	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
A BABYS BREATH2062 W MAIN ST JEFFERSONVLE, PA 194033067	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
SPECIAL OLYMPICS PENNSYLVANIA INC 2570 BLVD OF GENERALS STE 124 NORRISTOWN, PA 194033675	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SPECIAL OLYMPICS PENNSYLVANIA INC 2570 BLVD OF GENERALS STE 124 NORRISTOWN, PA 194033675	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
SPECIAL OLYMPICS PENNSYLVANIA INC 2570 BLVD OF GENERALS STE 124 NORRISTOWN, PA 194033675	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
CIRCLE OF LIGHT FOUNDATION INC 3000 W VALLEY FORGE CIR APT 1455 KNG OF PRUSSA, PA 194061150	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CIRCLE OF LIGHT FOUNDATION INC 3000 W VALLEY FORGE CIR APT 1455 KNG OF PRUSSA, PA 194061150	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
PHILADELPHIA INDEPENDENT MISSION S 640 FREEDOM BUSINESS CENTER DR STE115 KNG OF PRUSSA, PA 194063188	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MONTGOMERY COUNTY COMMUNITY COLLEG 340 DEKALB PIKE BLUE BELL, PA 194221412	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN CANCER SOCIETY INC 480 NORRISTOWN ROAD BLUE BELL, PA 194222329	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MAKE A WISH FOUNDATION OF PHILADEL 5 VALLEY SQUARE SUITE 210 BLUE BELL, PA 194222700	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
MAKE A WISH FOUNDATION OF PHILADEL 5 VALLEY SQUARE SUITE 210 BLUE BELL, PA 194222700	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
MAKE A WISH FOUNDATION OF PHILADEL 5 VALLEY SQUARE SUITE 210 BLUE BELL, PA 194222700	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ►				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
MAKE A WISH FOUNDATION OF PHILADEL 5 VALLEY SQ STE 210 BLUE BELL, PA 194222725	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MAKE A WISH FOUNDATION OF PHILADEL 5 VALLEY SQ STE 210 BLUE BELL, PA 194222725	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MAKE A WISH FOUNDATION OF PHILADEL 5 VALLEY SQ STE 210 BLUE BELL, PA 194222725	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	280
THE DOWN SYNDROME INTEREST GROUP O 1541 SULLIVAN DR BLUE BELL, PA 194223622	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MONTGOMERY SCHOOL 1141 ROUTE 113 CHESTER SPRINGS, PA 194251420	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,029
Total ► 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
MONTGOMERY SCHOOL 1141 ROUTE 113 CHESTER SPRINGS, PA 194251420	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	267
MAIN LINE RESCUE INCPO BOX 89 CHESTER SPRGS, PA 194250089	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,086
MAIN LINE RESCUE INCPO BOX 89 CHESTER SPRGS, PA 194250089	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
MAIN LINE RESCUE INCPO BOX 89 CHESTER SPRGS, PA 194250089	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
ST MATTHEWS LUTHERAN CHURCH 2440 CONESTOGA RD CHESTER SPRGS, PA 194253600	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	3,240
Total 3a			▶	162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
PHILADELPHIA TELANGANA ASSOCIATION 2427 COPPER CREEK RD CHESTER SPRGS, PA 194253891	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
PHILADELPHIA TELANGANA ASSOCIATION 2427 COPPER CREEK RD CHESTER SPRGS, PA 194253891	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
URSINUS COLLEGE 601 E MAIN STREET PO BOX 1000 COLLEGEVILLE, PA 194261000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,450
URSINUS COLLEGE 601 E MAIN STREET PO BOX 1000 COLLEGEVILLE, PA 194261000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,500
GWYNEDD MERCY ACADEMY HIGH SCHOOL PO BOX 902 1345 SUMNEYTOWN PIKE GWYNEDD VALLEY, PA 194370902	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844


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Name and address (home or business)				
a <i>Paid during the year</i>				
GWYNEDD MERCY UNIVERSITY PO BOX 901 GWYNEDD, PA 194370000	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,000
HORSEWAYS INCPO BOX 545 GWYNEDD VLY, PA 194370545	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
OAK RIDGE HOME & SCHOOL ASSOCIATIO 465 MOYER RD HARLEYSVILLE, PA 194384310	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	60
LISAS ARMY INCPO BOX 405 LAFAYETTE HL, PA 194440405	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
GIRL SCOUTS OF EASTERN PENNSYLVANI 330 MANOR RD MIQUON, PA 194441741	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
GIRL SCOUTS OF EASTERN PENNSYLVANI 330 MANOR RD MIQUON, PA 194441741	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,000
GIRL SCOUTS OF EASTERN PENNSYLVANI 330 MANOR RD MIQUON, PA 194441741	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	150
GIRL SCOUTS OF EASTERN PENNSYLVANI 330 MANOR RD MIQUON, PA 194441741	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	125
GIRL SCOUTS OF EASTERN PENNSYLVANI 330 MANOR RD MIQUON, PA 194441741	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
FRIENDS OF CELI3 COTTONWOOD CT LAFAYETTE HL, PA 194442325	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MADLYN AND LEONARD ABRAMSON CENTER 1425 HORSHAM RD NORTH WALES, PA 194541320	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,400
MADLYN AND LEONARD ABRAMSON CENTER 1425 HORSHAM RD NORTH WALES, PA 194541320	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,600
PHOENIXVILLE AREA COMMUNITY SERVIC 257 CHURCH ST PHOENIXVILLE, PA 194603413	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
EXPRESSIVE THERAPY CONCEPTS INC 125 PROSPECT ST PHOENIXVILLE, PA 194603424	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
SPARROW FUND 124 3RD AVE PHOENIXVILLE, PA 194603838	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,857
Total 				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
THE HILL SCHOOL 717 E HIGH ST POTTSTOWN, PA 194645770	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
THE HILL SCHOOL 717 E HIGH ST POTTSTOWN, PA 194645770	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
FRENCH AND PICKERING CREEKS CONSER 3340 COVENTRYVILLE RD POTTSTOWN, PA 194658538	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
JULIAS GRACE FOUNDATION 102 MUIRFIELD DR ROYERSFORD, PA 194681162	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
STING FASTPITCH SOFTBALL 465 CHURCH ST ROYERSFORD, PA 194681920	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
MEADOWOOD CORPORATION 3205 SKIPPACK PIKE WORCESTER, PA 194900000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
MEADOWOOD CORPORATION 3205 SKIPPACK PIKE WORCESTER, PA 194900000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
FLYING FUR ANIMAL RESCUE PO BOX 299 ZIEGLERVILLE, PA 194920299	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40
FLYING FUR ANIMAL RESCUE PO BOX 299 ZIEGLERVILLE, PA 194920299	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
ROCK HOLLOW WOODS ENVIRONMENTAL LE 615 ROCK HOLLOW RD BIRDSBORO, PA 195087919	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
HAWK MOUNTAIN SANCTUARY ASSOCIATIO 1700 HAWK MOUNTAIN RD KEMPTON, PA 195299379	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
ANIMAL RESCUE LEAGUE OF BERKS COUN PO BOX 69 MOHNTON, PA 195400069	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	70
BETHANY CHILDRENS HOME INC 1863 BETHANY RD WOMELSDORF, PA 195679214	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CHILDRENS HOME OF READING 1010 CENTRE AVE READING, PA 196011408	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
CERAMIC ART & CULTURE INSTITUTE 746 CENTRE AVE READING, PA 196012508	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
OPPORTUNITY HOUSE430 N 2ND ST READING, PA 196012738	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	4,630
OPPORTUNITY HOUSE430 N 2ND ST READING, PA 196012738	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
BERKS NATURE25 N 11TH ST READING, PA 196013748	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
READING PUBLIC LIBRARY FOUNDATION 100 S 5TH ST READING, PA 196021602	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	250
READING PUBLIC LIBRARY FOUNDATION 100 S 5TH ST READING, PA 196021602	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LAW FOUNDATION OF BERKS COUNTY PO BOX 1058 READING, PA 196031058	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
BERKS COUNTY ASSOCIATION FOR THE B 2020 HAMPDEN BLVD READING, PA 196041417	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
JOHN PAUL II CENTER FOR SPECIAL LE 1092 WELSH ROAD SHILLINGTON, PA 196079363	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
ALVERNIA UNIVERSITY 400 SAINT BERNARDINE ST READING, PA 196071737	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	350
FIRST PENNSYLVANIA REGIMENT OF THE 5 WHITEPINE GULCH SHILLINGTON, PA 196079546	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GREEN VALLEY ELEMENTARY SCHOOL H S 270 GREEN VALLEY RD SINKING SPG, PA 196089741	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
ST IGNATIUS SCHOOL 2700 SAINT ALBANS DRIVE WEST LAWN, PA 196091134	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,160
WILSON EDUCATION FOUNDATION 2601 GRANDVIEW BLVD WEST LAWN, PA 196091324	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
WILSON EDUCATION FOUNDATION 2601 GRANDVIEW BLVD WEST LAWN, PA 196091324	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
YOCUM INSTITUTE FOR ARTS EDUCATION 1100 BELMONT AVE WYOMISSING, PA 196102004	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	350
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SACRED HEART SCHOOL 701 FRANKLIN STREET WEST READING, PA 196111029	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
BREAST CANCER SUPPORT SERVICES OF 529 READING AVE STE C WEST READING, PA 196111075	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
FOUNDATION FOR THE READING PUBLIC 500 MUSEUM RD READING, PA 196111425	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
OLIVET BOYS AND GIRLS CLUB OF READ 1161 PERSHING BLVD READING, PA 196111701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
OLIVET BOYS AND GIRLS CLUB OF READ 1161 PERSHING BLVD READING, PA 196111701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,750
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OLIVET BOYS AND GIRLS CLUB OF READ 1161 PERSHING BLVD READING, PA 196111701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
OLIVET BOYS AND GIRLS CLUB OF READ 1161 PERSHING BLVD READING, PA 196111701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	975
UNITED STATES CATHOLIC CONFERENCE 955 E WYOMISSING BLVD READING, PA 196111761	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	400
UNITED STATES CATHOLIC CONFERENCE 955 E WYOMISSING BLVD READING, PA 196111761	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	250
READING BUCCANEERS INC PO BOX 13032 READING, PA 196123032	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARISING MINISTRIESPO BOX 658 BEAR, DE 197010658	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
ATTACK ADDICTION FOUNDATION 75 CARAVEL DR BEAR, DE 197011651	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	730
ATTACK ADDICTION FOUNDATION 75 CARAVEL DR BEAR, DE 197011651	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
CHARITY CROSSING INC2 PEAR DR BEAR, DE 197014134	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	185
BRANDYWINE COMMUNITY RESOURCE COUN 3301 GREEN ST CLAYMONT, DE 197032052	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DELAWARE FINANCIAL LITERACY INSTIT 3301 GREEN ST CLAYMONT, DE 197032052	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	30,000
LADIES AUXILIARY OF THE DELAWRE CI PO BOX 251 DELAWARE CITY, DE 197060251	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
LADIES AUXILIARY OF THE DELAWRE CI PO BOX 251 DELAWARE CITY, DE 197060251	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
SANFORD SCHOOLPO BOX 888 HOCKESSIN, DE 197070888	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,160
SANFORD SCHOOLPO BOX 888 HOCKESSIN, DE 197070888	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	375
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOCKESSIN SOCCER CLUB 740 EVANSON RD HOCKESSIN, DE 197079114	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
SUPPORTING KIDDS INC 1213 OLD LANCASTER PIKE HOCKESSIN, DE 197079560	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	287
SUPPORTING KIDDS INC 1213 OLD LANCASTER PIKE HOCKESSIN, DE 197079560	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SUPPORTING KIDDS INC 1213 OLD LANCASTER PIKE HOCKESSIN, DE 197079560	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,426
CHINESE AMERICAN COMMUNITY CENTER 1313 LITTLE BALTIMORE RD HOCKESSIN, DE 197079701	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST ANNES EPISCOPAL SCHOOL 211 SILVER LAKE ROAD MIDDLETOWN, DE 197091601	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	25
ST ANDREW'S SCHOOL 350 NOXONTOWN ROAD MIDDLETOWN, DE 197091621	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	750
THE EVERETT INC45 W MAIN ST MIDDLETOWN, DE 197091017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
THE EVERETT INC45 W MAIN ST MIDDLETOWN, DE 197091017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	103
MIDDLETOWN HIGH SCHOOL AFJROTC PAR 120 SILVER LAKE RD MIDDLETOWN, DE 197091225	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MIDDLETOWN HIGH SCHOOL AFJROTC PAR 120 SILVER LAKE RD MIDDLETOWN, DE 197091225	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
MIDDLETOWN HIGH SCHOOL BAND BOOSTE 120 SILVER LAKE RD MIDDLETOWN, DE 197091225	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
ST ANDREWS SCHOOL OF DELAWARE INC 350 NOXONTOWN RD MIDDLETOWN, DE 197091621	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
ST ANDREWS SCHOOL OF DELAWARE INC 350 NOXONTOWN RD MIDDLETOWN, DE 197091621	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
ST ANDREWS SCHOOL OF DELAWARE INC 350 NOXONTOWN RD MIDDLETOWN, DE 197091621	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DOWN SYNDROME ASSOCIATION OF DELAW PO BOX 747 MIDDLETOWN, DE 197097302	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	550
MOT CHARTER SCHOOL PTO 1156 LEVELS RD MIDDLETOWN, DE 197097700	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	150
CEDAR LANE ELEMENTARY SCHOOL 1259 CEDAR LANE ROAD MIDDLETOWN, DE 197099636	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	25
CEDAR LANE ELEMENTARY SCHOOL 1259 CEDAR LANE ROAD MIDDLETOWN, DE 197099636	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	100
COROALLEGRO INCPO BOX 63 MONTCHANIN, DE 197100063	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF WILMINGTON PARKS INC PO BOX 435 MONTCHANIN, DE 197100435	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	103
PTA DELAWARE CONGRESS 220 CASHO MILL RD NEWARK, DE 197110000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
DOWNES (JOHN R) ELEMENTARY SCHOOL 220 CASHO MILL ROAD NEWARK, DE 197112699	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	50
DOWNES (JOHN R) ELEMENTARY SCHOOL 220 CASHO MILL ROAD NEWARK, DE 197112699	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	50
DELAWARE ALLIANCE FOR ANIMAL WELFA 725 COLGATE LN NEWARK, DE 197113131	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRI-STATE BIRD RESCUE AND RESEARCH 170 POSSUM HOLLOW RD NEWARK, DE 197113910	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,075
TRI-STATE BIRD RESCUE AND RESEARCH 170 POSSUM HOLLOW RD NEWARK, DE 197113910	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
TRI-STATE BIRD RESCUE AND RESEARCH 170 POSSUM HOLLOW RD NEWARK, DE 197113910	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
TRI-STATE BIRD RESCUE AND RESEARCH 170 POSSUM HOLLOW RD NEWARK, DE 197113910	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	825
TRI-STATE BIRD RESCUE AND RESEARCH 170 POSSUM HOLLOW RD NEWARK, DE 197113910	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRI-STATE BIRD RESCUE AND RESEARCH 170 POSSUM HOLLOW RD NEWARK, DE 197113910	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
CARPE DIA ORGANIZATION 241 GOLDFINCH TURN NEWARK, DE 197114119	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
FIREFIGHTER FIVE FOUNDATION 40 EAST MAIN STREET - SUITE 215 NEWARK, DE 197114639	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
DELAWARE HOSPICE INC 16 POLLY DRUMMOND CENTER 2ND FLOOR NEWARK, DE 197114861	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
LITTLE SISTERS OF THE POOR INC 185 SALEM CHURCH RD NEWARK, DE 197132942	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LITTLE SISTERS OF THE POOR INC 185 SALEM CHURCH RD NEWARK, DE 197132942	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
LITTLE SISTERS OF THE POOR INC 185 SALEM CHURCH RD NEWARK, DE 197132942	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AUTISM DELAWARE INC 924 OLD HARMONY RD STE 201 NEWARK, DE 197134186	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
AUTISM DELAWARE INC 924 OLD HARMONY RD STE 201 NEWARK, DE 197134186	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
AETNA HOSE HOOK AND LADDER COMPANY PO BOX 148 NEWARK, DE 197150148	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AETNA HOSE HOOK AND LADDER COMPANY PO BOX 148 NEWARK, DE 197150148	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
PERRY INITIATIVE 130 ACADEMY ST SPENCER LAB 126 NEWARK, DE 197160000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
DELAWARE SPECIAL OLYMPICS INC 619 S COLLEGE AVE NEWARK, DE 197161900	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
DELAWARE SPECIAL OLYMPICS INC 619 S COLLEGE AVE NEWARK, DE 197161900	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
DELAWARE SPECIAL OLYMPICS INC 619 S COLLEGE AVE NEWARK, DE 197161900	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	627
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SERVIAM GIRLS ACADEMY INC 14 HALCYON DRIVE NEW CASTLE, DE 197200000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
HOLLOWAY TERRACE VOLUNTEER FIRE CO PO BOX 684 NEW CASTLE, DE 197200684	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ROSE HILL COMMUNITY CENTER 19 LAMBSON LN NEW CASTLE, DE 197202118	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
EASTER SEALS DELAWARE & MARYLANDS 61 CORPORATE CIR NEW CASTLE, DE 197202439	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
EASTER SEALS DELAWARE & MARYLANDS 61 CORPORATE CIR NEW CASTLE, DE 197202439	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	30,000
Total 3a ▶				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EASTER SEALS DELAWARE & MARYLANDS 61 CORPORATE CIR NEW CASTLE, DE 197202439	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	330
EASTER SEALS DELAWARE & MARYLANDS 61 CORPORATE CIR NEW CASTLE, DE 197202439	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	8,697
EASTER SEALS DELAWARE & MARYLANDS 61 CORPORATE CIR NEW CASTLE, DE 197202439	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	225
EASTER SEALS DELAWARE & MARYLANDS 61 CORPORATE CIR NEW CASTLE, DE 197202439	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
EASTER SEALS DELAWARE & MARYLANDS 61 CORPORATE CIR NEW CASTLE, DE 197202439	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,075
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WILMINGTON UNIVERSITY INC 320 N DUPONT HWY NEW CASTLE, DE 197206434	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
WILMINGTON UNIVERSITY INC 320 N DUPONT HWY NEW CASTLE, DE 197206434	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	150
APPOQUINIMINK SCHOOL DISTRICT PO BOX 4010 ODESSA, DE 197304010	NONE	NCES SCHOOL DIS	PROGRAM/OPERATING SUPPORT	55
CENTER FOR THE THERAPEUTIC AND EDU 3491 HARRIS RD TOWNSEND, DE 197349383	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
HISTORICAL SOCIETY OF DELAWARE 505 N MARKET STREET WILMINGTON, DE 198010000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEIGHBORHOOD HOUSE INC 1218 B STREET WILMINGTON, DE 198010000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
UNIVERSITY OF ABERDEEN FOUNDATION CHAPEL YORK LTD 1000 N WEST NO 1200 WILMINGTON, DE 198010000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
FREIRE CHARTER SCHOOL WILMINGTON I 201 W 14TH ST WILMINGTON, DE 198011114	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
BEAU BIDEN FOUNDATION FOR THE PROT 1201 N ORANGE ST STE 400 WILMINGTON, DE 198011167	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
DELAWARE FUTURES INC 1104 N ADAMS ST WILMINGTON, DE 198011327	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MEALS-ON-WHEELS DELAWARE INC 100 W 10TH ST SUITE 207 WILMINGTON, DE 198011641	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
CHILDRENS BEACH HOUSE INC 100 W 10TH ST STE 411 WILMINGTON, DE 198011643	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
CHILDRENS BEACH HOUSE INC 100 W 10TH ST STE 411 WILMINGTON, DE 198011643	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CHILDRENS BEACH HOUSE INC 100 W 10TH ST STE 411 WILMINGTON, DE 198011643	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
FIRST STATE COMMUNITY LOAN FUND 100 WEST 10TH STREET SUITE 1005 WILMINGTON, DE 198011652	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40,000
Total ▶				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WDBID MANAGEMENT COMPANY 409 N ORANGE ST WILMINGTON, DE 198012218	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100,000
UNITED WAY OF DELAWARE INC 625 N ORANGE STREET 3RD FLOOR WILMINGTON, DE 198012296	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100,000
CHRISTINA CULTURAL ARTS CENTER INC 705 N MARKET ST WILMINGTON, DE 198013008	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
CITYFEST INC800 FRENCH STREET WILMINGTON, DE 198013590	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50,000
CITYFEST INC800 FRENCH STREET WILMINGTON, DE 198013590	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	15,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WILMINGTON HOUSING PARTNERSHIP COR 800 N FRENCH ST FL 7 WILMINGTON, DE 198013590	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40,000
CHALLENGE PROGRAM1124 E 7TH ST WILMINGTON, DE 198014502	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40,000
WOUNDED WARRIOR PROJECT LONG TERM 100 S WEST ST WILMINGTON, DE 198015015	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	100
DELAWARE BUSINESS ROUNDTABLE EDUCA 100 WEST 10TH STREET SUITE 704 WILMINGTON, DE 198015015	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40,000
THE DELAWARE CHILDRENS MUSEUM INC 550 JUSTISON ST WILMINGTON, DE 198015142	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
Total 				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE DELAWARE CHILDRENS MUSEUM INC 550 JUSTISON ST WILMINGTON, DE 198015142	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
DELAWARE HUMANE ASSOCIATION 701 A STREET WILMINGTON, DE 198015331	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
DELAWARE HUMANE ASSOCIATION 701 A STREET WILMINGTON, DE 198015331	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
DELAWARE HUMANE ASSOCIATION 701 A STREET WILMINGTON, DE 198015331	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,835
DELAWARE HUMANE ASSOCIATION 701 A STREET WILMINGTON, DE 198015331	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DELAWARE HUMANE ASSOCIATION 701 A STREET WILMINGTON, DE 198015331	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,150
DELAWARE HUMANE ASSOCIATION 701 A STREET WILMINGTON, DE 198015331	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
DELAWARE HUMANE ASSOCIATION 701 A STREET WILMINGTON, DE 198015331	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
DELAWARE HUMANE ASSOCIATION 701 A STREET WILMINGTON, DE 198015331	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	130
SUMMER LEARNING COLLABORATIVE 1313 N MARKET STREET STE 1150 NW WILMINGTON, DE 198016101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUMMER LEARNING COLLABORATIVE 1313 N MARKET STREET STE 1150 NW WILMINGTON, DE 198016101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
FIRST STATE SQUASH INC 501 W 11TH ST WILMINGTON, DE 198016406	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
DELAWARE COALITION AGAINST DOMESTI 100 WEST 10TH STREET SUITE 903 WILMINGTON, DE 198016603	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	78
DUFFYS HOPE INC 100 W 10TH ST STE 9 WILMINGTON, DE 198016603	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
PREVENT CHILD ABUSE DELAWARE INC 100 W 10TH STREET WILMINGTON, DE 198016603	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,050
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOUSING ALLIANCE DELAWARE INC 100 WEST 10TH STREET SUITE 611 WILMINGTON, DE 198016604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,000
YWCA DELAWARE INC 100 W 10TH ST SUITE 515 WILMINGTON, DE 198016612	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	40,000
URBANPROMISE MINISTRIES WILMINGTON 2401 THATCHER STREET WILMINGTON, DE 198020000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
GOODWILL INDUSTRIES OF DELAWARE & 300 E LEA BLVD WILMINGTON, DE 198022354	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	30,000
OPPORTUNITY CENTER INCORPORATED 3030 BOWERS ST WILMINGTON, DE 198022405	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	15,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DELAWARE ZOOLOGICAL SOCIETY INC 1001 N PARK DR WILMINGTON, DE 198023801	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
DELAWARE ZOOLOGICAL SOCIETY INC 1001 N PARK DR WILMINGTON, DE 198023801	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
DELAWARE ZOOLOGICAL SOCIETY INC 1001 N PARK DR WILMINGTON, DE 198023801	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
SALESIANUM SCHOOL INC 1801 N BROOM ST WILMINGTON, DE 198023822	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,300
SALESIANUM SCHOOL INC 1801 N BROOM ST WILMINGTON, DE 198023822	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	277
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SALESIANUM SCHOOL INC 1801 N BROOM ST WILMINGTON, DE 198023822	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	554
SALESIANUM SCHOOL INC 1801 N BROOM ST WILMINGTON, DE 198023822	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	100
SUPPORTING KIDDS INC 2005 BAYNARD BLVD WILMINGTON, DE 198023917	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	596
CHILDREN AND FAMILIES FIRST DELAWA 2005 BAYNARD BLVD WILMINGTON, DE 198023999	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,716
NEHEMIAH GATEWAY COMMUNITY DEVELOP 201 W 23RD ST WILMINGTON, DE 198024125	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	15,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JUNIOR LEAGUE OF WILMINGTON INC 1801 N MARKET ST WILMINGTON, DE 198024810	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	139
WILMINGTON SENIOR CENTER INC 1901 N MARKET STREET WILMINGTON, DE 198024812	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
HABITAT FOR HUMANITY INTERNATIONAL 1920 HUTTON ST WILMINGTON, DE 198024905	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60
HABITAT FOR HUMANITY INTERNATIONAL 1920 HUTTON ST WILMINGTON, DE 198024905	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60
HABITAT FOR HUMANITY INTERNATIONAL 1920 HUTTON ST WILMINGTON, DE 198024905	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE PILOT SCHOOL 100 GARDEN OF EDEN ROAD WILMINGTON, DE 198031504	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	50
WILMINGTON FRIENDS SCHOOL 101 SCHOOL ROAD WILMINGTON, DE 198034522	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	400
TALLEYVILLE GIRLS SOFTBALL LEAGUE PO BOX 7008 WILMINGTON, DE 198030008	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
DELAWARE SHAKESPEARE FESTIVAL INC PO BOX 7567 WILMINGTON, DE 198030567	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
DELAWARE SHAKESPEARE FESTIVAL INC PO BOX 7567 WILMINGTON, DE 198030567	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CANDLELIGHTERS CHILDHOOD CANCER FO PO BOX 7941 WILMINGTON, DE 198030941	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
DIOCESAN COUNCIL INC 913 WILSON RD WILMINGTON, DE 198034012	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	200
FAITHFUL FRIENDS INC 12 GERMAY DRIVE SUITE 4 WILMINGTON, DE 198041105	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	120
FAITHFUL FRIENDS INC 12 GERMAY DRIVE SUITE 4 WILMINGTON, DE 198041105	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
FAITHFUL FRIENDS INC 12 GERMAY DRIVE SUITE 4 WILMINGTON, DE 198041105	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FAITHFUL FRIENDS INC 12 GERMAY DRIVE SUITE 4 WILMINGTON, DE 198041105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
FAITHFUL FRIENDS INC 12 GERMAY DRIVE SUITE 4 WILMINGTON, DE 198041105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
FAITHFUL FRIENDS INC 12 GERMAY DRIVE SUITE 4 WILMINGTON, DE 198041105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
FAITHFUL FRIENDS INC 12 GERMAY DRIVE SUITE 4 WILMINGTON, DE 198041105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	740
MUSCLE MOVEMENT FOUNDATION 12 WINSTON AVE WILMINGTON, DE 198041728	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	26
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CONRAD SCHOOLS OF SCIENCE 201 JACKSON AVENUE WILMINGTON, DE 198042199	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
NEWPORT ROWING CLUB 301 HARVEY DRIVE NEWPORT, DE 198042444	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
CHRISTIANA CARE HEALTH SERVICES IN PO BOX 2653 WILMINGTON, DE 198050653	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
CHRISTIANA CARE HEALTH SERVICES IN PO BOX 2653 WILMINGTON, DE 198050653	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,050
CHRISTIANA CARE HEALTH SERVICES IN PO BOX 2653 WILMINGTON, DE 198050653	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	700
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHRISTIANA CARE HEALTH SERVICES IN PO BOX 2653 WILMINGTON, DE 198050653	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	425
ODYSSEY CHARTER SCHOOL INCORPORATE 4319 LANCASTER PIKE WILMINGTON, DE 198051594	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
CORNERSTONE WEST COMMUNITY DEVELOP 710 N LINCOLN STREET WILMINGTON, DE 198053016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30,000
LATIN AMERICAN COMMUNITY CENTER CO 403 NORTH VAN BUREN STREET WILMINGTON, DE 198053243	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40,000
BOYS AND GIRLS CLUB OF DELAWARE IN 669 S UNION ST WILMINGTON, DE 198053852	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	40
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS AND GIRLS CLUB OF DELAWARE IN 669 S UNION ST WILMINGTON, DE 198053852	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	35,000
BOYS AND GIRLS CLUB OF DELAWARE IN 669 S UNION ST WILMINGTON, DE 198053852	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
BOYS AND GIRLS CLUB OF DELAWARE IN 669 S UNION ST WILMINGTON, DE 198053852	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
BOYS AND GIRLS CLUB OF DELAWARE IN 669 S UNION ST WILMINGTON, DE 198053852	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
BOYS AND GIRLS CLUB OF DELAWARE IN 669 S UNION ST WILMINGTON, DE 198053852	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	40
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS AND GIRLS CLUB OF DELAWARE IN 669 S UNION ST WILMINGTON, DE 198053852	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
BOYS AND GIRLS CLUB OF DELAWARE IN 669 S UNION ST WILMINGTON, DE 198053852	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	240
BOYS AND GIRLS CLUB OF DELAWARE IN 669 S UNION ST WILMINGTON, DE 198053852	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	105
ALL SAINTS CATHOLIC SCHOOL INC 907 NEW ROAD WILMINGTON, DE 198055130	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
URSULINE ACADEMY (PK-12) 1106 PENNSYLVANIA AVENUE WILMINGTON, DE 198064307	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEADERSHIP DELAWARE INC 1207 DELAWARE AVENUE WILMINGTON, DE 198060000	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,500
LEADERSHIP DELAWARE INC 1207 DELAWARE AVENUE WILMINGTON, DE 198060000	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,000
TOWER HILL SCHOOL2813 W 17TH ST WILMINGTON, DE 198061112	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	325
TOWER HILL SCHOOL2813 W 17TH ST WILMINGTON, DE 198061112	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	2,150
TOWER HILL SCHOOL2813 W 17TH ST WILMINGTON, DE 198061112	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TOWER HILL SCHOOL 2813 W 17TH ST WILMINGTON, DE 198061112	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
DELAWARE ART MUSEUM 2301 KENTMERE PKWY WILMINGTON, DE 198062019	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	20,000
DELAWARE ART MUSEUM 2301 KENTMERE PKWY WILMINGTON, DE 198062019	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	125
DELAWARE CENTER FOR HORTICULTURE I 1810 N DUPONT ST WILMINGTON, DE 198063308	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
DELAWARE CENTER FOR HORTICULTURE I 1810 N DUPONT ST WILMINGTON, DE 198063308	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	95
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DELAWARE CENTER FOR HORTICULTURE I 1810 N DUPONT ST WILMINGTON, DE 198063308	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
URSULINE ACADEMY ASSOCIATION INC 1106 PENNSYLVANIA AVE WILMINGTON, DE 198064398	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	125
DELAWARE GUIDANCE SERVICES FOR CHI 1213 DELAWARE AVENUE WILMINGTON, DE 198064707	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	5,000
DELAWARE GUIDANCE SERVICES FOR CHI 1213 DELAWARE AVENUE WILMINGTON, DE 198064707	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,250
DELAWARE GUIDANCE SERVICES FOR CHI 1213 DELAWARE AVENUE WILMINGTON, DE 198064707	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	600
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CANCER SUPPORT COMMUNITY DELAWARE 4810 LANCASTER PIKE WILMINGTON, DE 198072516	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
CANCER SUPPORT COMMUNITY DELAWARE 4810 LANCASTER PIKE WILMINGTON, DE 198072516	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	625
CANCER SUPPORT COMMUNITY DELAWARE 4810 LANCASTER PIKE WILMINGTON, DE 198072516	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	350
BOOKS FOR CHILDREN CHARITY INC 907 BERKELEY RD WILMINGTON, DE 198072811	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
BOOKS FOR CHILDREN CHARITY INC 907 BERKELEY RD WILMINGTON, DE 198072811	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	15,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHARTER SCHOOL OF WILMINGTON INC 100 N DUPONT RD WILMINGTON, DE 198073106	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
CAB CALLOWAY SCHOOL FUND PO BOX 4642 WILMINGTON, DE 198074642	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
CAB CALLOWAY SCHOOL FUND PO BOX 4642 WILMINGTON, DE 198074642	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60
CAB CALLOWAY SCHOOL FUND PO BOX 4642 WILMINGTON, DE 198074642	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SKYLINE MIDDLE SCHOOL 2900 SKYLINE DRIVE WILMINGTON, DE 198082800	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	40
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SKYLINE MIDDLE SCHOOL 2900 SKYLINE DRIVE WILMINGTON, DE 198082800	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	25
NATIONAL ORGANIZATION OF MOTHERS O PO BOX 5626 WILMINGTON, DE 198080626	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
NATIONAL ORGANIZATION OF MOTHERS O PO BOX 5626 WILMINGTON, DE 198080626	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
SKYLINE SUPPORT ASSOCIATION 2900 SKYLINE DR WILMINGTON, DE 198082812	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	30
SKYLINE SUPPORT ASSOCIATION 2900 SKYLINE DR WILMINGTON, DE 198082812	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	75
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FAMILY PROMISE OF NORTHERN NEW CAS 2104 SAINT JAMES CHURCH RD WILMINGTON, DE 198085225	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
BRANDYWINE HUNDRED FIRE COMPANY NO 1006 BRANDYWINE BLVD WILMINGTON, DE 198092530	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
UNITED CEREBRAL PALSY OF DELAWARE 700A RIVER RD WILMINGTON, DE 198092746	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	725
UNITED CEREBRAL PALSY OF DELAWARE 700A RIVER RD WILMINGTON, DE 198092746	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
UNITED CEREBRAL PALSY OF DELAWARE 700A RIVER RD WILMINGTON, DE 198092746	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED CEREBRAL PALSY OF DELAWARE 700A RIVER RD WILMINGTON, DE 198092746	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	185
DELAWARE COMMUNITY FOUNDATION PO BOX 1636 WILMINGTON, DE 198991636	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CATHOLIC DIOCESE OF WILMINGTON 1925 DELAWARE AVENUE WILMINGTON, DE 198992030	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
FRIENDS OF HISTORIC RIVERVIEW CEME PO BOX 2173 WILMINGTON, DE 198992173	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	28
ECOLOGICAL RESEARCH & DEVELOPMENT 190 MAIN STREET/LITTLE CREEK DOVER, DE 199010000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total 3a 				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTRAL DELAWARE CHRISTIAN ACADEMY 4698 S DUPONT HWY DOVER, DE 199016412	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,400
CENTRAL DELAWARE CHRISTIAN ACADEMY 4698 S DUPONT HWY DOVER, DE 199016412	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,800
CENTRAL DELAWARE CHRISTIAN ACADEMY 4698 S DUPONT HWY DOVER, DE 199016412	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	525
COMMUNITIES IN SCHOOLS OF DELAWARE 101 W LOOCKERMAN ST DOVER, DE 199041383	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
NATIONAL COUNCIL ON AGRICULTURAL L 363 SAULSBURY ROAD DOVER, DE 199042722	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	40,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTRAL DELAWARE HFH 544 WEBBS LN DOVER, DE 199045490	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
JOBS FOR DELAWARE GRADUATES INC 381 W NORTH ST DOVER, DE 199046748	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
CENDEL FOUNDATION 101 W LOOCKERMAN ST STE B DOVER, DE 199047325	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
CENDEL FOUNDATION 101 W LOOCKERMAN ST STE B DOVER, DE 199047325	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
CAMDEN-WYOMING FIRE COMPANY INC 200 EAST CAMDEN WYOMING AVE CAMDEN, DE 199340186	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILD HELP FOUNDATION 7 WIGEON PL CAMDEN WYO, DE 199349534	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
PROVIDENCE CREEK ACADEMY CHARTER S 273 W DUCK CREEK RD CLAYTON, DE 199387712	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,250
FIRST STATE COMMUNITY ACTION AGENC 308 N RAILROAD AVE GEORGETOWN, DE 199471252	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
LA RED HEALTH CENTER INC 21444 CARMEAN WAY GEORGETOWN, DE 199472321	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
ZOE MINISTRIES INC PO BOX 26 GREENWOOD, DE 199500026	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MILFORD HOUSING DEVELOPMENT CORPER 977 E MASTEN CIR MILFORD, DE 199631085	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	35,000
CAMP REHOBOTH INC 39 BALTIMORE AVE REHOBOTH BCH, DE 199712131	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
CITIZENS HOSE COMPANY NO 1 PO BOX 97 SMYRNA, DE 199770097	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SMYRNA HIGH BAND BOOSTERS INC PO BOX 673 SMYRNA, DE 199770673	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
COMMON GOOD CITY FARM PO BOX 26030 WASHINGTON, DC 200010030	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDRENS DEFENSE FUND 25 E ST NW WASHINGTON, DC 200011522	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
CHILDRENS DEFENSE FUND 25 E ST NW WASHINGTON, DC 200011522	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
CHILDRENS DEFENSE FUND 25 E ST NW WASHINGTON, DC 200011522	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
ALASKA WILDERNESS LEAGUE 122 C ST NW STE 240 WASHINGTON, DC 200012109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
NATIONAL COALITION OF 100 BLACK WO 300 NEW JERSEY AVE NW STE 900 WASHINGTON, DC 200012271	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL COALITION OF 100 BLACK WO 300 NEW JERSEY AVE NW STE 900 WASHINGTON, DC 200012271	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
HOWARD UNIVERSITY 2225 GEORGIA AVE NW STE 601 WASHINGTON, DC 200013001	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
DISTRICT OF COLUMBIA PUBLIC LIBRAR 901 G ST NW STE 400 WASHINGTON, DC 200014531	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,050
DISTRICT OF COLUMBIA PUBLIC LIBRAR 901 G ST NW STE 400 WASHINGTON, DC 200014531	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
THE ALLIANCE FOR CLIMATE PROTECTIO 750 9TH ST NW STE 520 WASHINGTON, DC 200014540	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE ALLIANCE FOR CLIMATE PROTECTIO 750 9TH ST NW STE 520 WASHINGTON, DC 200014540	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
THE WHITE COAT WASTE PROJECT INC 910 M ST NW APT 830 WASHINGTON, DC 200016334	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
HEMOPHILIA FEDERATION INC 820 1ST ST NE WASHINGTON, DC 200024243	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
NEIGHBORHOOD REINVESTMENT CORP 999 N CAPITOL ST NE STE 900 WASHINGTON, DC 200024684	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	450,000
OPERA LAFAYETTE10 4TH ST NE WASHINGTON, DC 200025930	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FLORIDA HOUSE WASHINGTON D C INC 1 2ND ST NE WASHINGTON, DC 200023010	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
FLORIDA HOUSE WASHINGTON D C INC 1 2ND ST NE WASHINGTON, DC 200023010	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AUDUBON SOCIETY OF THE DISTRICT OF PO BOX 15726 WASHINGTON, DC 200030726	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
ROBERT BRENT PARENT TEACHER ASSOCI 301 N CAROLINA AVE SE WASHINGTON, DC 200032004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ANIMAL WELFARE INSTITUTE 900 PENNSYLVANIA AVE SE WASHINGTON, DC 200032140	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANIMAL WELFARE INSTITUTE 900 PENNSYLVANIA AVE SE WASHINGTON, DC 200032140	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
ANIMAL WELFARE INSTITUTE 900 PENNSYLVANIA AVE SE WASHINGTON, DC 200032140	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
ANIMAL WELFARE INSTITUTE 900 PENNSYLVANIA AVE SE WASHINGTON, DC 200032140	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ADVANCING GIRLS EDUCATION IN AFRIC 921 PENNSYLVANIA AVENUE SUITE 308 WASHINGTON, DC 200032141	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CAIR FOUNDATION INC 50 E ST SE RM 301 WASHINGTON, DC 200032620	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	110
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAIR FOUNDATION INC 50 E ST SE RM 301 WASHINGTON, DC 200032620	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
DC JAZZ FESTIVAL 515 M ST SE STE 102-B WASHINGTON, DC 200033457	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
DC JAZZ FESTIVAL 515 M ST SE STE 102-B WASHINGTON, DC 200033457	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
PEACEPLAYERS INTERNATIONAL 1455 PENNSYLVANIA AVE NW STE 640 WASHINGTON, DC 200041008	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
FIRST BOOK1319 F STREET NW WASHINGTON, DC 200041106	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FIRST BOOK1319 F STREET NW WASHINGTON, DC 200041106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
FIRST BOOK1319 F STREET NW WASHINGTON, DC 200041106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN LUNG ASSOCIATION 1301 PENNSYLVANIA AVE NW STE 800 WASHINGTON, DC 200041723	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	33
AMERICAN LUNG ASSOCIATION 1301 PENNSYLVANIA AVE NW STE 800 WASHINGTON, DC 200041723	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
THE ONE CAMPAIGN 1299 PENNSYLVANIA AVE NW STE 400 WASHINGTON, DC 200042445	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WORLD CENTRAL KITCHEN INCORPORATED 717 D ST NW 6TH FLR WASHINGTON, DC 200042812	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
INTERNATIONAL LEADERSHIP FOUNDATIO 1300 PENNSYLVANIA AVE NW STE 700 WASHINGTON, DC 200043024	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
USAGAINSTALZHEIMERS 1101 K STREET NEW SUITE 400 WASHINGTON, DC 200050000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
THE NATIONAL ALLIANCE TO END HOMEL 1518 K ST NW 2ND FLOOR WASHINGTON, DC 200051203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	140
BUSINESS EXECUTIVES FOR NATIONAL S 1030 15TH STREET NW STE 200 E WASHINGTON, DC 200051503	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE NATIONAL ORGANIZATION FOR WOMEN 1100 H STREET NW SUITE 300 WASHINGTON, DC 200052112	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	90
THE NATIONAL ORGANIZATION FOR WOMEN 1100 H STREET NW SUITE 300 WASHINGTON, DC 200052112	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
NATIONAL LOW INCOME HOUSING COALITION 1000 VERMONT AVENUE NW SUITE 500 WASHINGTON, DC 200052168	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100,000
INTERNATIONAL ASSOCIATION FOR VOLUNTEERS 805 15TH STREET NW WASHINGTON, DC 200052207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
AMERICAN IMMIGRATION COUNCIL 1331 G ST NW WASHINGTON, DC 200053141	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN IMMIGRATION COUNCIL 1331 G ST NW WASHINGTON, DC 200053141	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	542
PLANNED PARENTHOOD FEDERATION OF 1110 VERMONT AVE NW STE 200 WASHINGTON, DC 200053563	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,375
PLANNED PARENTHOOD FEDERATION OF 1110 VERMONT AVE NW STE 200 WASHINGTON, DC 200053563	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,358
PLANNED PARENTHOOD FEDERATION OF 1110 VERMONT AVE NW STE 200 WASHINGTON, DC 200053563	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
PLANNED PARENTHOOD FEDERATION OF 1110 VERMONT AVE NW STE 200 WASHINGTON, DC 200053563	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PLANNED PARENTHOOD FEDERATION OF 1110 VERMONT AVE NW STE 200 WASHINGTON, DC 200053563	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
DISTRICT OF COLUMBIA COLLEGE ACCES 1400 L ST NW STE 400 WASHINGTON, DC 200053592	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
RAPE ABUSE AND INCEST NATIONAL NET 1220 L ST NW STE 505 WASHINGTON, DC 200054018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
RAPE ABUSE AND INCEST NATIONAL NET 1220 L ST NW STE 505 WASHINGTON, DC 200054018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
AMERICAN FORESTS 1220 L STREET NW SUITE 750 WASHINGTON, DC 200054079	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN FORESTS 1220 L STREET NW SUITE 750 WASHINGTON, DC 200054079	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300,000
AMERICAN FORESTS 1220 L STREET NW SUITE 750 WASHINGTON, DC 200054079	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,101
NATIONAL LGBTQ TASK FORCE 1325 MASSACHUSETTS AVE NW STE 600 WASHINGTON, DC 200054171	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	475
MELANOMA RESEARCH ALLIANCE FOUNDAT 1101 NEW YORK AVE NW SUITE 620 WASHINGTON, DC 200054269	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	1,300
LINKS FOUNDATION INC 1200 MASSACHUSETTS AVE NW WASHINGTON, DC 200054501	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LINKS FOUNDATION INC 1200 MASSACHUSETTS AVE NW WASHINGTON, DC 200054501	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
CAPITAL AREA ASSET BUILDING CORPOR 1100 H ST NW STE 200 WASHINGTON, DC 200055952	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
CONSORTIUM FOR OCEAN LEADERSHIP IN 1201 NEW YORK AVE NW STE 420 WASHINGTON, DC 200056108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
AMYOTROPHIC LATERAL SCLEROSIS ASSN 1275 K ST NW STE 250 WASHINGTON, DC 200056823	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
EQUIPMENT LEASING AND FINANCE FOUN 1825 K ST NW STE 900 WASHINGTON, DC 200061202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED CEREBRAL PALSY INC 1825 K ST NW STE 600 WASHINGTON, DC 200061202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AGA KHAN FOUNDATION USA 1825 K ST NW STE 901 WASHINGTON, DC 200061214	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,300
AGA KHAN FOUNDATION USA 1825 K ST NW STE 901 WASHINGTON, DC 200061214	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	57
AGA KHAN FOUNDATION USA 1825 K ST NW STE 901 WASHINGTON, DC 200061214	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
COLUMBIA LIGHTHOUSE FOR THE BLIND 1825 K ST NW STE 1103 WASHINGTON, DC 200061261	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEAGUE OF AMERICAN WHEELMEN INC 1612 K ST NW STE 1102 WASHINGTON, DC 200062830	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	166
PARALYZED VETERANS OF AMERICA 801 EIGHTEENTH STREET NW WASHINGTON, DC 200063517	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
PARALYZED VETERANS OF AMERICA SPIN 801 EIGHTEENTH STREET NW WASHINGTON, DC 200063517	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
DACOR BACON HOUSE FOUNDATION 1801 F STREET NW WASHINGTON, DC 200064406	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
AMERICAN NATIONAL RED CROSS 2025 E ST NW WASHINGTON, DC 200065009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN NATIONAL RED CROSS 2025 E ST NW WASHINGTON, DC 200065009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,372
AMERICAN NATIONAL RED CROSS 2025 E ST NW WASHINGTON, DC 200065009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
AMERICAN NATIONAL RED CROSS 2025 E ST NW WASHINGTON, DC 200065009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
AMERICAN NATIONAL RED CROSS 2025 E ST NW WASHINGTON, DC 200065009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,725
AMERICAN NATIONAL RED CROSS 2025 E ST NW WASHINGTON, DC 200065009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN NATIONAL RED CROSS 2025 E ST NW WASHINGTON, DC 200065009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,585
AMERICAN NATIONAL RED CROSS 2025 E ST NW WASHINGTON, DC 200065009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
AMERICAN NATIONAL RED CROSS 2025 E ST NW WASHINGTON, DC 200065009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,390
NATIONAL SOCIETY OF THE DAUGHTERS 1776 D ST NW WASHINGTON, DC 200065303	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,050
NATIONAL SOCIETY OF THE DAUGHTERS 1776 D ST NW WASHINGTON, DC 200065303	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL SOCIETY OF THE DAUGHTERS 1776 D ST NW WASHINGTON, DC 200065303	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
AMERICAN NATIONAL RED CROSS 431 18TH ST NW WASHINGTON, DC 200065310	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
AMERICAN NATIONAL RED CROSS 431 18TH ST NW WASHINGTON, DC 200065310	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	978
AMERICAN NATIONAL RED CROSS 431 18TH ST NW WASHINGTON, DC 200065310	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
AMERICAN NATIONAL RED CROSS 431 18TH ST NW WASHINGTON, DC 200065310	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,130
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN NATIONAL RED CROSS 431 18TH ST NW WASHINGTON, DC 200065310	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
AMERICAN NATIONAL RED CROSS 431 18TH ST NW WASHINGTON, DC 200065310	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
AMERICAN NATIONAL RED CROSS 431 18TH ST NW WASHINGTON, DC 200065310	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,362
AMERICAN NATIONAL RED CROSS 431 18TH ST NW WASHINGTON, DC 200065310	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN NATIONAL RED CROSS 431 18TH ST NW WASHINGTON, DC 200065310	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	450
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN NATIONAL RED CROSS 431 18TH ST NW WASHINGTON, DC 200065310	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,150
AMERICAN NATIONAL RED CROSS 431 18TH ST NW WASHINGTON, DC 200065310	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	925
THE FIELD SCHOOL 2301 FOXHALL ROAD NW WASHINGTON, DC 200071147	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,500
MEDSTAR-GEORGETOWN MEDICAL CENTER 3800 RESEVOIR RDNW WASHINGTON, DC 200070000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
SS UNITED STATES CONSERVANCY PO BOX 32115 WASHINGTON, DC 200070415	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST PATRICKS EPISCOPAL CHURCH 4700 WHITEHAVEN PKWY NW WASHINGTON, DC 200071554	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	4,828
HOPE FOR HENRY FOUNDATION 2440 WISCONSIN AVE NW 2ND FLOOR WASHINGTON, DC 200071821	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
GEORGETOWN UNIVERSITY ALUMNI ASSOC 3604 O ST NW WASHINGTON, DC 200072615	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ST JOHNS EPISCOPAL PRESCHOOL INC 3240 O ST NW WASHINGTON, DC 200072842	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,809
GEORGETOWN UNIVERSITY DEPARTMENT 0734 WASHINGTON, DC 200070734	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GEORGETOWN UNIVERSITY DEPARTMENT 0734 WASHINGTON, DC 200070734	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,450
GEORGETOWN UNIVERSITY DEPARTMENT 0734 WASHINGTON, DC 200070734	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
GEORGETOWN UNIVERSITY DEPARTMENT 0734 WASHINGTON, DC 200070734	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,165
INTERNATIONAL CONSERVATION CAUCUS 1200 POTOMAC ST NW WASHINGTON, DC 200073211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	56
DUPONT CIRCLE VILLAGE 2121 DECATUR PLACE NW WASHINGTON, DC 200081938	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KABOOM INC 4301 CONNECTICUT AVE NW SUITE ML-1 WASHINGTON, DC 200082324	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	47,000
OYSTER SCHOOL COMMUNITY COUNCIL IN 2801 CALVERT ST NW WASHINGTON, DC 200082666	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	400
NATIONAL CHILD RESEARCH CENTER 3209 HIGHLAND PL NW WASHINGTON, DC 200083232	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
TREGARON CONSERVANCY 3101 MACOMB ST NW WASHINGTON, DC 200083325	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
MARET SCHOOL INC 3000 CATHEDRAL AVE NW WASHINGTON, DC 200083407	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOCIETY OF THE CINCINNATI 2118 MASSACHUSETTS AVE NW WASHINGTON, DC 200083640	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,600
SOCIETY OF THE CINCINNATI 2118 MASSACHUSETTS AVE NW WASHINGTON, DC 200083640	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
SOCIETY OF THE CINCINNATI 2118 MASSACHUSETTS AVE NW WASHINGTON, DC 200083640	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
LEVINE MUSIC INC2801 UPTON ST NW WASHINGTON, DC 200083829	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	700
KIDS CORNER DAY CARE CENTER 2200 CALIFORNIA ST NW WASHINGTON, DC 200083902	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAMARITAN INNS INC2523 14TH ST NW WASHINGTON, DC 200092154	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
GERMAN MARSHALL FUND OF THE US 1744 R ST NW WASHINGTON, DC 200092410	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75,000
GERMAN MARSHALL FUND OF THE US 1744 R ST NW WASHINGTON, DC 200092410	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
DELTA RESEARCH AND EDUCATIONAL FOU 1707 NEW HAMPSHIRE AVE NW WASHINGTON, DC 200092501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
DELTA RESEARCH AND EDUCATIONAL FOU 1707 NEW HAMPSHIRE AVE NW WASHINGTON, DC 200092501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DELTA RESEARCH AND EDUCATIONAL FOU 1703 NEW HAMPSHIRE AVENUE NW WASHINGTON, DC 200092501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
DELTA RESEARCH AND EDUCATIONAL FOU 1707 NEW HAMPSHIRE AVE NW WASHINGTON, DC 200092501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
AMERICAN INSTITUTE FOR CANCER RESE 1759 R STREET NW WASHINGTON, DC 200092570	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN INSTITUTE FOR CANCER RESE 1759 R ST NW WASHINGTON, DC 200092570	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
MARYS CENTER FOR MATERNAL AND CHIL 2333 ONTARIO RD NW WASHINGTON, DC 200092627	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHRIST HOUSE 1717 COLUMBIA RD NW WASHINGTON, DC 200092803	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
JUBILEE HOUSING INC 1640 COLUMBIA RD NW WASHINGTON, DC 200092854	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30,000
SITAR ARTS CENTER 1700 KALORAMA ROAD NW SUITE 101 WASHINGTON, DC 200092898	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
NATIONAL COALITION FOR ASIAN PACIF 1628 16TH STREET NW 4TH FLOOR WASHINGTON, DC 200093064	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300,000
ENVIRONMENTAL WORKING GROUP 1436 U ST NW STE 100 WASHINGTON, DC 200093987	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CONSTELLATION THEATRE COMPANY 1835 14TH ST NW WASHINGTON, DC 200094425	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CIVIC NATION 1415 CHAPIN ST NW APT 208 WASHINGTON, DC 200094512	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
LATIN AMERICAN YOUTH CENTER INC 1419 COLUMBIA RD NW WASHINGTON, DC 200094705	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
ST MARGARET PARISH OF PE CHURCH VE 1830 CONNECTICUT AVE NW WASHINGTON, DC 200095706	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	650
JACK AND JILL OF AMERICA FOUNDATIO 1930 17TH ST NW WASHINGTON, DC 200096207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDRENS NATIONAL MEDICAL CENTER 111 MICHIGAN AVE NW WASHINGTON, DC 200102916	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	225
CHILDRENS NATIONAL MEDICAL CENTER 111 MICHIGAN AVE NW WASHINGTON, DC 200102916	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	350
CHILDRENS HOSPITAL FOUNDATION 111 MICHIGAN AVE NW WASHINGTON, DC 200102916	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	105
CHILDRENS HOSPITAL FOUNDATION 111 MICHIGAN AVE NW WASHINGTON, DC 200102916	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	52
JEWISH PRIMARY DAY SCHOOL OF THE N 6045 16TH ST NW WASHINGTON, DC 200111713	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JEWISH PRIMARY DAY SCHOOL OF THE N 6045 16TH ST NW WASHINGTON, DC 20011713	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
JEWISH PRIMARY DAY SCHOOL OF THE N 6045 16TH ST NW WASHINGTON, DC 20011713	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	36
AUTISM SOCIETY OF AMERICA 5167 7TH ST NE WASHINGTON, DC 200112624	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
THC AFFORDABLE HOUSING INC 5101 16TH ST NW WASHINGTON, DC 200113847	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
PEARL AND IVY EDUCATIONAL FOUNDATI 4411 14TH ST NW WASHINGTON, DC 200117019	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	890
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOWELL SCHOOL 1640 KALMIA ROAD NW WASHINGTON, DC 200121126	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
LOWELL SCHOOL 1640 KALMIA ROAD NW WASHINGTON, DC 200121126	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
WASHINGTON HUMANE SOCIETY THE SOCI 7319 GEORGIA AVE NW WASHINGTON, DC 200121719	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
WASHINGTON HUMANE SOCIETY THE SOCI 7319 GEORGIA AVE NW WASHINGTON, DC 200121719	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
SMITHSONIAN INSTITUTION OFFICE OF PO BOX 37012 MRC 516 WASHINGTON, DC 200137012	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SMITHSONIAN INSTITUTION OFFICE OF PO BOX 37012 MRC 358 WASHINGTON, DC 200137012	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
CHORAL ARTS SOCIETY OF WASHINGTON 5225 WISCONSIN AVENUE NW SUITE 603 WASHINGTON, DC 200152014	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	850
THE NATIONAL CAPITAL POISON CENTER 3201 NEW MEXICO AVE NW STE 310 WASHINGTON, DC 200162756	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	52
THE PCRM FOUNDATION 5100 WISCONSIN AVE NW STE 400 WASHINGTON, DC 200164131	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	75
THE PCRM FOUNDATION 5100 WISCONSIN AVE NW STE 400 WASHINGTON, DC 200164131	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	25
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WESLEY THEOLOGICAL SEMINARY OF THE 4500 MASSACHUSETTS AVE WASHINGTON, DC 200165690	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,000
AMERICAN UNIVERSITY 4400 MASSACHUSETTS AVE NW - OFFICE OF DEVELOPMENT WASHINGTON, DC 200168143	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
AMERICAN UNIVERSITY 4400 MASSACHUSETTS AVE NW - OFFICE OF DEVELOPMENT WASHINGTON, DC 200168143	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
AMERICAN UNIVERSITY 4400 MASSACHUSETTS AVE NW - OFFICE OF DEVELOPMENT WASHINGTON, DC 200168143	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
COMPASSION OVER KILLING INC PO BOX 9773 WASHINGTON, DC 200169773	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST ANSELM'S ABBEY SCHOOL 4501 S DAKOTA AVENUE NE WASHINGTON, DC 200172753	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	600
LITTLE SISTERS OF THE POOR OF WASH 4200 HAREWOOD RD NE WASHINGTON, DC 200171511	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
LITTLE SISTERS OF THE POOR OF WASH 4200 HAREWOOD RD NE WASHINGTON, DC 200171550	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	120
BYTE BACK815 MONROE ST NE WASHINGTON, DC 200171757	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
WASHINGTON JESUIT ACADEMY 900 VARNUM ST NE WASHINGTON, DC 200172145	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRANK R WILLIAMS SCHOLARSHIP FUND 2725 31ST PL NE WASHINGTON, DC 200181602	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BOYS & GIRLS CLUBS OF GREATER WASH 4103 BENNING ROAD NE WASHINGTON, DC 200193423	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
BOYS & GIRLS CLUBS OF GREATER WASH 4103 BENNING ROAD NE WASHINGTON, DC 200193423	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
MEDICI ROAD5541 JAY ST NE WASHINGTON, DC 200197028	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
COVENANT HOUSE WASHINGTON DC 2001 MISSISSIPPI AVE SE WASHINGTON, DC 200206116	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BUILDING BRIDGES ACROSS THE RIVER 1901 MISSISSIPPI AVENUE SE WASHINGTON, DC 200206117	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
CALVARY WOMENS SERVICES INC 1217 GOOD HOPE RD SE WASHINGTON, DC 200206907	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
UNITED STATES HOLOCAUST MEMORIAL C 100 RAOUL WALLENBERG PL SW WASHINGTON, DC 200242126	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	158
UNITED STATES HOLOCAUST MEMORIAL C 100 RAOUL WALLENBERG PL SW WASHINGTON, DC 200242126	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	466
UNITED STATES HOLOCAUST MEMORIAL C 100 RAOUL WALLENBERG PL SW WASHINGTON, DC 200242126	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	36
Total ► 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED STATES HOLOCAUST MEMORIAL C 100 RAOUL WALLENBERG PL SW WASHINGTON, DC 200242126	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
UNITED STATES HOLOCAUST MEMORIAL C 100 RAOUL WALLENBERG PL SW WASHINGTON, DC 200242126	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	154
STUDENT-ATHLETES ORGANIZED TO UNDE 744 6TH ST SW APT 211 WASHINGTON, DC 200242742	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
COMMITTEE FOR A CONSTRUCTIVE TOMOR PO BOX 65722 WASHINGTON, DC 200355722	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
COMMITTEE FOR A CONSTRUCTIVE TOMOR PO BOX 65722 WASHINGTON, DC 200355722	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
J STREET EDUCATION FUND INC PO BOX 66073 WASHINGTON, DC 200356073	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
DEFENDERS OF WILDLIFE 1130 17TH ST NW WASHINGTON, DC 200360000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	510
DEFENDERS OF WILDLIFE 1130 17TH ST NW WASHINGTON, DC 200360000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
DEFENDERS OF WILDLIFE 1130 17TH ST NW WASHINGTON, DC 200360000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	425
DEFENDERS OF WILDLIFE 1130 17TH ST NW WASHINGTON, DC 200360000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	320
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PUBLIC RELIGION RESEARCH INSTITUTE 2027 MASSACHUSETTS AVE NW FL 3 WASHINGTON, DC 200361011	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,080
CAPITAL RESEARCH CENTER 1513 16TH ST NW WASHINGTON, DC 200361401	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	100
FOOD & WATER WATCH 1616 P ST NW STE 300 WASHINGTON, DC 200361408	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	25
POPULATION ACTION INTERNATIONAL 1300 19TH ST NW 2ND FLR WASHINGTON, DC 200361609	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,100
NATIONAL JUVENILE DEFENDER CENTER 1350 CONNECTICUT AVE NW WASHINGTON, DC 200361722	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OCEANA INC 1350 CONNECTICUT AVE NW FRNT 5 WASHINGTON, DC 200361727	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
BROOKINGS INSTITUTION 1775 MASSACHUSETTS AVENUE NW WASHINGTON, DC 200362103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250,000
BROOKINGS INSTITUTION 1775 MASSACHUSETTS AVENUE NW WASHINGTON, DC 200362103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125,000
AFRICAN WILDLIFE FOUNDATION 1400 16TH ST NW STE 120 WASHINGTON, DC 200362249	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AFRICAN WILDLIFE FOUNDATION 1400 16TH ST NW STE 120 WASHINGTON, DC 200362249	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,300
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AFRICAN WILDLIFE FOUNDATION 1400 16TH ST NW STE 120 WASHINGTON, DC 200362249	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,575
AFRICAN WILDLIFE FOUNDATION 1400 16TH ST NW STE 120 WASHINGTON, DC 200362249	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
NATIONAL CENTER FOR TRANSGENDER EQ 1400 16TH ST NW STE 510 WASHINGTON, DC 200362256	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	30
CENTER FOR INDIVIDUAL RIGHTS 1233 20TH ST NW STE 300 WASHINGTON, DC 200362374	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
CENTER FOR DISASTER PHILANTHROPY I 1201 CONNECTICUT AVE NW STE 300 WASHINGTON, DC 200362656	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
READING IS FUNDAMENTAL INC 1730 RHODE ISLAND WASHINGTON, DC 200363101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVENUE NW WASHINGTON, DC 200363200	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,650
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVENUE NW WASHINGTON, DC 200363200	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,300
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVENUE NW WASHINGTON, DC 200363200	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVENUE NW WASHINGTON, DC 200363200	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,960
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVENUE NW WASHINGTON, DC 200363200	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVENUE NW WASHINGTON, DC 200363200	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ACE FOUNDATION 2025 M ST NW STE 610 WASHINGTON, DC 200363363	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
NATIONAL CENTER FOR VICTIMS OF CRI 2000 M ST NW STE 480 WASHINGTON, DC 200363398	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SPECIAL OLYMPICS ENDOWMENT FUND IN 1133 19TH ST NW STE 1100 WASHINGTON, DC 200363604	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	52
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN BANKERS ASSOCIATION COMMU 1120 CONNECTICUT AVE NW WASHINGTON, DC 200363902	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	50,000
NETWORK FOR GOOD INC 1140 CONNECTICUT AVE NW STE 700 WASHINGTON, DC 200364011	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
NETWORK FOR GOOD INC 1140 CONNECTICUT AVE NW STE 700 WASHINGTON, DC 200364011	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
NETWORK FOR GOOD INC 1140 CONNECTICUT AVE NW STE 700 WASHINGTON, DC 200364011	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
NETWORK FOR GOOD INC 1140 CONNECTICUT AVE NW STE 700 WASHINGTON, DC 200364011	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NETWORK FOR GOOD INC 1140 CONNECTICUT AVE NW STE 700 WASHINGTON, DC 200364011	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	97
NETWORK FOR GOOD INC 1140 CONNECTICUT AVE NW STE 700 WASHINGTON, DC 200364011	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
NETWORK FOR GOOD INC 1140 CONNECTICUT AVE NW STE 700 WASHINGTON, DC 200364011	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
NATIONAL GEOGRAPHIC SOCIETY 1145 17TH ST NW WASHINGTON, DC 200364707	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
UNIDOSUS 1126 16TH STREET NW SUITE 600 WASHINGTON, DC 200364845	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIDOSUS 1126 16TH STREET NW SUITE 600 WASHINGTON, DC 200364845	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125,000
UNIDOSUS 1126 16TH STREET NW SUITE 600 WASHINGTON, DC 200364845	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40,000
WASHINGTON PERFORMING ARTS SOCIETY 1400 K STREET NW SUITE 500 WASHINGTON, DC 200364918	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
THE ASME FOUNDATION INC 1828 L ST NW STE 810 WASHINGTON, DC 200365144	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	200
JUNIOR ACHIEVEMENT OF GREATER WASH 1050 17TH ST NW STE 750 WASHINGTON, DC 200365593	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JUNIOR ACHIEVEMENT OF GREATER WASH 1050 17TH ST NW STE 750 WASHINGTON, DC 200365593	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
LEADERSHIP WASHINGTON INC 1602 L STREET NW SUITE 950 WASHINGTON, DC 200365616	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
MAGIS AMERICAS INC 1016 16TH ST NW STE 400 WASHINGTON, DC 200365727	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
WORLD WILDLIFE FUND INC 1250 24TH ST NW WASHINGTON, DC 200371124	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,308
WORLD WILDLIFE FUND INC 1250 24TH ST NW WASHINGTON, DC 200371124	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,657
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WORLD WILDLIFE FUND INC 1250 24TH ST NW WASHINGTON, DC 200371124	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	410
WORLD WILDLIFE FUND INC 1250 24TH ST NW WASHINGTON, DC 200371124	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,345
WORLD WILDLIFE FUND INC 1250 24TH ST NW WASHINGTON, DC 200371124	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,495
WORLD WILDLIFE FUND INC 1250 24TH ST NW WASHINGTON, DC 200371124	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,357
NATIONAL FRAGILE X FOUNDATION 2100 M ST NW STE 302 WASHINGTON, DC 200371232	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HUMANE SOCIETY INTERNATIONAL 1255 23RD STREET WASHINGTON, DC 200371525	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
HUMANE SOCIETY INTERNATIONAL 1255 23RD STREET WASHINGTON, DC 200371525	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
HUMANE SOCIETY INTERNATIONAL 1255 23RD STREET WASHINGTON, DC 200371525	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	415
HUMANE SOCIETY INTERNATIONAL 1255 23RD STREET WASHINGTON, DC 200371525	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HUMANE SOCIETY INTERNATIONAL 1255 23RD STREET WASHINGTON, DC 200371525	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HUMANE SOCIETY INTERNATIONAL 1255 23RD STREET WASHINGTON, DC 200371525	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
THE HUMANE SOCIETY WILDLIFE LAND T 2100 L ST NW WASHINGTON, DC 200371525	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
MIRIAM'S KITCHEN 2401 VIRGINIA AVE NW WASHINGTON, DC 200372637	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
PLANNED PARENTHOOD ASSOCIATION OF PO BOX 34128 WASHINGTON, DC 200434128	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
AARP FOUNDATION 601 E ST NW WASHINGTON, DC 200490001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AARP FOUNDATION 601 E ST NW WASHINGTON, DC 200490001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	188
GEORGETOWN UNIVERSITY 3700 RESERVOIR RD NW STM258 WASHINGTON, DC 200570001	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
HOWARD UNIVERSITY 2244 10TH STREET NW SUITE 402 WASHINGTON, DC 200590001	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
CATHOLIC UNIVERSITY OF AMERICA OFFICE OF UNIV DEVELOPMENT - 620 MICHIGAN AVENUE NE WASHINGTON, DC 200640001	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
GEORGETOWN UNIVERSITY ALUMNI ASSOC DEPARTMENT 0734 WASHINGTON, DC 200730734	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MAKE- A- WISH FOUNDATION OF AMERIC PO BOX 97104 WASHINGTON, DC 200777380	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MAKE- A- WISH FOUNDATION OF AMERIC PO BOX 97104 WASHINGTON, DC 200777380	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
UNITED SERVICE ORGANIZATIONS INC PO BOX 96860 WASHINGTON, DC 200777380	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,430
UNITED SERVICE ORGANIZATIONS INC PO BOX 96860 WASHINGTON, DC 200777380	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,385
UNITED SERVICE ORGANIZATIONS INC PO BOX 96860 WASHINGTON, DC 200777380	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	485
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED SERVICE ORGANIZATIONS INC PO BOX 96860 WASHINGTON, DC 200777380	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	120
UNITED SERVICE ORGANIZATIONS INC PO BOX 96860 WASHINGTON, DC 200777380	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	925
UNITED SERVICE ORGANIZATIONS INC PO BOX 96860 WASHINGTON, DC 200777380	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	950
BORN FREE USA UNITED WITH ANIMAL P PO BOX 32160 WASHINGTON DC, DC 200779802	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
SUSAN G KOMEN BREAST CANCER FOUNDA PO BOX 96216 WASHINGTON, DC 200906216	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	801
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUSAN G KOMEN BREAST CANCER FOUNDA PO BOX 96216 WASHINGTON, DC 200906216	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
SUSAN G KOMEN BREAST CANCER FOUNDA PO BOX 96216 WASHINGTON, DC 200906216	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
SUSAN G KOMEN BREAST CANCER FOUNDA PO BOX 96216 WASHINGTON, DC 200906216	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
SUSAN G KOMEN BREAST CANCER FOUNDA PO BOX 96216 WASHINGTON, DC 200906216	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	79
SMILE TRAIN INCPO BOX 96246 WASHINGTON, DC 200906246	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	650
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SMILE TRAIN INCPO BOX 96246 WASHINGTON, DC 200906246	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	550
SMILE TRAIN INCPO BOX 96246 WASHINGTON, DC 200906246	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
FEEDING AMERICAPO BOX 96749 WASHINGTON, DC 200906749	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
FEEDING AMERICAPO BOX 96749 WASHINGTON, DC 200906749	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,620
FEEDING AMERICAPO BOX 96749 WASHINGTON, DC 200906749	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FEEDING AMERICA PO BOX 96749 WASHINGTON, DC 200906749	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	825
FREEDOM MUSEUM 10600 HARRY PARRISH BLVD MANASSAS, VA 201100000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
COMMUNITY FOUNDATION FOR LOUDOUN A PO BOX 402 MIDDLEBURG, VA 201180402	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,505
CARE FOR CHILDREN INTERNATIONAL IN 13310 COMPTON RD CLIFTON, VA 201241512	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
WESTIE RESCUE INC PO BOX 187 BLUEMONT, VA 201350187	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total 3a ▶				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WESTIE RESCUE INCPO BOX 187 BLUEMONT, VA 201350187	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
DENNIS FITZGERALD SCHOLARSHIP FUND 15059 CONFERENCE CENTER DR STE 200 CHANTILLY, VA 201513845	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,250
WOMEN GIVING BACK INC 20 EXPORT DR STERLING, VA 201644421	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
FREEDOM ALLIANCE 22570 MARKEY COURT SUITE 240 DULLES, VA 201666915	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
MIS SHARE1305 CASSIA ST HERNDON, VA 201702524	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SKT WELFAREPO BOX 711504 HERNDON, VA 201717104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,804
BACKPACK BUDDIES FOUNDATION OF LOU 329 BRIDLE CREST SQ NE LEESBURG, VA 201764847	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CORNERSTONES INC 11150 SUNSET HILLS ROAD SUITE 210 RESTON, VA 201905360	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40,000
YOUNG AMERICAS FOUNDATION 11480 COMMERCE PARK DR STE 600 RESTON, VA 201911556	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
YOUNG AMERICAS FOUNDATION 11480 COMMERCE PARK DR STE 600 RESTON, VA 201911556	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WILD OCEANS INCPO BOX 258 WATERFORD, VA 201970258	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,040
JOHN F KENNEDY CENTER FOR THE PERF 2700 F ST NW WASHINGTON, DC 205660001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
JOHN F KENNEDY CENTER FOR THE PERF 2700 F ST NW WASHINGTON, DC 205660001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,100
JOHN F KENNEDY CENTER FOR THE PERF 2700 F ST NW WASHINGTON, DC 205660001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200,000
JOHN F KENNEDY CENTER FOR THE PERF 2700 F ST NW WASHINGTON, DC 205660001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BEAGLE RESCUE OF SOUTHERN MARYLAND PO BOX 983 WALDORF, MD 206040983	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,375
BEAGLE RESCUE OF SOUTHERN MARYLAND PO BOX 983 WALDORF, MD 206040983	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,398
BEAGLE RESCUE OF SOUTHERN MARYLAND PO BOX 983 WALDORF, MD 206040983	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BEAGLE RESCUE OF SOUTHERN MARYLAND PO BOX 983 WALDORF, MD 206040983	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
PROJECT HEALING WATERS FLY FISHING PO BOX 695 LA PLATA, MD 206460695	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE COLLEGE OF SOUTHERN MARYLAND F PO BOX 910 LA PLATA, MD 206460910	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
HOSPICE OF ST MARYS INC PO BOX 527 LEONARDTOWN, MD 206500527	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	500
TEARS OF THE FRUIT INC 30140 EDINBOURGH DR MECHANICSVILLE, MD 206593106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,796
CHRISTMAS IN APRIL ST MARYS COUNTY 28231 THREE NOTCH RD MECHANICSVILLE, MD 206593298	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
THE UNITED WAY OF CALVERT INC PO BOX 560 PRINCE FREDERICK, MD 206780560	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HUMANE SOCIETY OF CALVERT COUNTY PO BOX 3505 PRNC FREDERCK, MD 206782515	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	750
ST MARYS COLLEGE OF MARYLAND FOUND 18952 E FISHER RD ST MARYS CITY, MD 206863002	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	500
ST MARYS COLLEGE OF MARYLAND FOUND 18952 E FISHER RD ST MARYS CITY, MD 206863002	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	5,250
TRI-CITY EAGLES HOCKEY ASSOCIATION 13800 OLD GUNPOWDER RD LAUREL, MD 207073116	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
LAUREL ADVOCACY AND REFERRAL SERVI 311 LAUREL AVE LAUREL, MD 207074319	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ELIZABETH SETON HIGH SCHOOL UNITED 5715 EMERSON STREET BLADENSBURG, MD 207101844	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	50
BOWIE STATE UNIVERSITY FOUNDATION 14000 JERICHO PARK RD BOWIE, MD 207153319	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	2,500
BOWIE CROFTON PREGNANCY CENTER INC 4341 NORTHVIEW DR BOWIE, MD 207162602	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
HELPING YOUTH GROW HUGS 9695 HALSTEAD AVE LAUREL, MD 207231873	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	120
MANNEQART INC9010 MAIER ROAD LAUREL, MD 207236348	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PERFORMING ARTS CENTER FOR AFRICAN 8576 LAURELDALE DR LAUREL, MD 207242008	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
TRAINING SOURCE INC59 YOST PLACE SEAT PLEASANT, MD 207432071	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25,000
BASSET HOUND RESCUE LEAGUE PO BOX 44201 FT WASHINGTON, MD 207494201	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	750
NATIONAL ASSOCIATION OF BLACK ACCO 7474 GREENWAY CTR DR STE 1120 GREENBELT, MD 207703559	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
EARTHREPORTS INC 17412 NOTTINGHAM RD UPPR MARLBORO, MD 207728193	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST JEROME SCHOOL 5207 42ND PLACE HYATTSVILLE, MD 207811902	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,000
HYATTSVILLE COMMUNITY DEVELOPMENT 4312 HAMILTON ST HYATTSVILLE, MD 207811938	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
COMMUNITY CRISIS SERVICE INC 4316 FARRAGUT ST HYATTSVILLE, MD 207812032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
ST ANNS CENTER FOR CHILDREN YOUTH 4901 EASTERN AVE HYATTSVILLE, MD 207823301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CASA DE MARYLAND INC 8151 15TH AVE HYATTSVILLE, MD 207833501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY ADVOCATES FOR FAMILY & Y 9201 BASIL CT SUITE 160 LARGO MD 20774 CAPITOL HGTS, MD 207914419	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
OUR LADY OF LOURDES SCHOOL 7500 PEARL STREET BETHESDA, MD 208143516	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
STONE RIDGE SCHOOL OF THE SACRED H 9101 ROCKVILLE PIKE BETHESDA, MD 208143811	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	125
STONE RIDGE SCHOOL OF THE SACRED H 9101 ROCKVILLE PIKE BETHESDA, MD 208143811	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,500
SUBURBAN HOSPITAL FOUNDATION INC 8600 OLD GEORGETOWN RD BETHESDA, MD 208141422	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALLEY CAT ALLIES INCORPORATED 7920 NORFOLK AVENUE SUITE 600 BETHESDA, MD 208142525	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,170
ALLEY CAT ALLIES INCORPORATED 7920 NORFOLK AVENUE SUITE 600 BETHESDA, MD 208142525	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	769
ALLEY CAT ALLIES INCORPORATED 7920 NORFOLK AVENUE SUITE 600 BETHESDA, MD 208142525	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	607
ALLEY CAT ALLIES INCORPORATED 7920 NORFOLK AVENUE SUITE 600 BETHESDA, MD 208142525	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
ALLEY CAT ALLIES INCORPORATED 7920 NORFOLK AVENUE SUITE 600 BETHESDA, MD 208142525	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YELLOW RIBBON FUND INC 4905 DEL RAY AVE STE 500 BETHESDA, MD 208142556	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
YELLOW RIBBON FUND INC 4905 DEL RAY AVE STE 500 BETHESDA, MD 208142556	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	258
BETHESDA CHEVY CHASE RESCUE SQUAD 5020 BATTERY LN BETHESDA, MD 208142699	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
HOPE CONNECTIONS FOR CANCER SUPPOR 9650 ROCKVILLE PIKE BETHESDA, MD 208143999	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
WASHINGTON WALDORF SCHOOL INC 4800 SANGAMORE RD BETHESDA, MD 208163501	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE WOODS ACADEMY 6801 GREENTREE ROAD BETHESDA, MD 208172210	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
LANDON SCHOOL6101 WILSON LANE BETHESDA, MD 208173199	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	50
WALT WHITMAN MUSIC BOOSTERS INC 7100 WHITTIER BLVD BETHESDA, MD 208176170	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
WHITMAN HIGH SCHOOL EDUCATION FOUD PO BOX 58 CABIN JOHN, MD 208180058	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
WHITMAN HIGH SCHOOL EDUCATION FOUD PO BOX 58 CABIN JOHN, MD 208180058	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MICHAEL MOSIER DEFEAT DIPG FOUNDAT PO BOX 34277 BETHESDA, MD 208270277	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
JUST TRYAN IT INCPO BOX 34589 BETHESDA, MD 208270589	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	406
JUST TRYAN IT INCPO BOX 34589 BETHESDA, MD 208270589	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
THYCA THYROID CANCER SURVIVORS ASS PO BOX 1102 OLNEY, MD 208301102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
POPLAR SPRING ANIMAL SANCTUARY INC PO BOX 507 POOLESVILLE, MD 208370507	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
POPLAR SPRING ANIMAL SANCTUARY INC PO BOX 507 POOLESVILLE, MD 208370507	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
POPLAR SPRING ANIMAL SANCTUARY INC PO BOX 507 POOLESVILLE, MD 208370507	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
WARRIOR CANINE CONNECTION INC 14934 SCHAEFFER RD BOYDS, MD 208418940	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MONTGOMERY COUNTY PUBLIC SCHOOLS E 850 HUNGERFORD DR STE 149 ROCKVILLE, MD 208501718	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,218
SANKARA NETHRALAYA OM TRUST INC 14613 POMMEL DR ROCKVILLE, MD 208503542	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INTERFAITH WORKS INC 114 W MONTGOMERY AVE ROCKVILLE, MD 208504213	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
FISHER HOUSE FOUNDATION INC 111 ROCKVILLE PIKE STE 420 ROCKVILLE, MD 208505168	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,075
FISHER HOUSE FOUNDATION INC 111 ROCKVILLE PIKE STE 420 ROCKVILLE, MD 208505168	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,825
FISHER HOUSE FOUNDATION INC 111 ROCKVILLE PIKE STE 420 ROCKVILLE, MD 208505168	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	950
FISHER HOUSE FOUNDATION INC 111 ROCKVILLE PIKE STE 420 ROCKVILLE, MD 208505168	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FISHER HOUSE FOUNDATION INC 111 ROCKVILLE PIKE STE 420 ROCKVILLE, MD 208505168	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
FISHER HOUSE FOUNDATION INC 111 ROCKVILLE PIKE STE 420 ROCKVILLE, MD 208505168	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,350
GEORGETOWN PREPARATORY SCHOOL 10900 ROCKVILLE PIKE NORTH BETHESDA, MD 208523209	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	150
GEORGETOWN PREPARATORY SCHOOL 10900 ROCKVILLE PIKE NORTH BETHESDA, MD 208523209	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
ASIAN-AMERICAN HOMEOWNERSHIP COUNS 12320 PARKLAWN DR ROCKVILLE, MD 208521726	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARC OF MONTGOMERY COUNTY INC 11600 NEBEL STREET ROCKVILLE, MD 208522538	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,250
GEORGETOWN PREPARATORY SCHOOL INC 10900 ROCKVILLE PIKE ROCKVILLE, MD 208523209	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
GEORGETOWN PREPARATORY SCHOOL INC 10900 ROCKVILLE PIKE ROCKVILLE, MD 208523209	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,500
GEORGETOWN PREPARATORY SCHOOL INC 10900 ROCKVILLE PIKE ROCKVILLE, MD 208523209	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
YOUNG ARTISTS OF AMERICA INC 10701 ROCKVILLE PIKE ROCKVILLE, MD 208523224	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
INDIA DEVELOPMENT AND RELIEF FUND 5821 MOSSROCK DRIVE NORTH BETHESDA, MD 208523238	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,110
STRATHMORE HALL FOUNDATION INC 5301 TUCKERMAN LANE NORTH BETHESDA, MD 208523385	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MOST VALUABLE KIDS INC 11122 STEPHALEE LN ROCKVILLE, MD 208523656	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
HEBREW HOME OF GREATER WASHINGTON 6121 MONTROSE RD ROCKVILLE, MD 208524803	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
SULAM INC13300 ARCTIC AVE ROCKVILLE, MD 208533012	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
THE HEIGHTS SCHOOL 10400 SEVEN LOCKS ROAD POTOMAC, MD 208544085	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,000
GERMAN SCHOOL WASHINGTON DC 8617 CHATEAU DRIVE POTOMAC, MD 208544599	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	200
BULLIS SCHOOL INC10601 FALLS ROAD POTOMAC, MD 208540000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,500
IVYMOUNT OUTREACH PROGRAMS INC 11614 SEVEN LOCKS RD ROCKVILLE, MD 208543261	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
IVYMOUNT OUTREACH PROGRAMS INC 11614 SEVEN LOCKS RD ROCKVILLE, MD 208543261	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST ANDREWS EPISCOPAL SCHOOL INC 8804 POSTOAK RD POTOMAC, MD 208543553	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,100
MISSION TO HEAL16618 KIPLING RD DERWOOD, MD 208551931	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
GOODWILL INDUSTRIES INTERNATIONAL 15810 INDIANOLA DRIVE ROCKVILLE, MD 208556740	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250,000
SANDY SPRING FRIENDS SCHOOL 16923 NORWOOD RD SANDY SPRING, MD 208601112	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
SANDY SPRING FRIENDS SCHOOL 16923 NORWOOD RD SANDY SPRING, MD 208601112	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
CENTER FOR ADOPTION SUPPORT AND ED 4000 BLACKBURN LN STE 260 BURTONSVILLE, MD 208666147	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
BRIGHTFOCUS FOUNDATION 22512 GATEWAY CENTER DR CLARKSBURG, MD 208712005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	585
OPERATION SECOND CHANCE INC 22708 BIRCHCREST LN CLARKSBURG, MD 208719400	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
SARCOMA FOUNDATION OF AMERICA INC 26120 KINGS VALLEY RD DAMASCUS, MD 208721633	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	325
SARCOMA FOUNDATION OF AMERICA INC 9899 MAIN ST SUITE 204 DAMASCUS, MD 208722016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SARCOMA FOUNDATION OF AMERICA INC 9899 MAIN ST SUITE 204 DAMASCUS, MD 208722016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
MARY OF NAZARETH ROMAN CATHOLIC EL 14131 SENECA RD DARNESTOWN, MD 208743337	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	50
MANNA FOOD CENTER INC 9311 GAITHER RD GAITHERSBURG, MD 208771417	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
COMFORT CASES 13105 CHESTNUT OAK DR GAITHERSBURG, MD 208783554	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
HUMANE SOCIETY OF THE UNITED STATE 700 PROFESSIONAL DR GAITHERSBURG, MD 208793418	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HUMANE SOCIETY OF THE UNITED STATE 700 PROFESSIONAL DR GAITHERSBURG, MD 208793418	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
HUMANE SOCIETY OF THE UNITED STATE 700 PROFESSIONAL DR GAITHERSBURG, MD 208793418	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60
HOUSE WITH A HEART PET SANCTUARY 6409 STREAM VALLEY WAY LAYTONSVILLE, MD 208821269	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
HOUSE WITH A HEART PET SANCTUARY 6409 STREAM VALLEY WAY LAYTONSVILLE, MD 208821269	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
INTERNATIONAL BIOMEDICAL RESEARCH NIH OXCAM 6 NORTH CT BLDG15F1 BETHESDA, MD 208920001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOLY REDEEMER CATHOLIC ELEMENTARY 9715 SUMMIT AVENUE KENSINGTON, MD 208953649	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	4,975
ACADEMY OF THE HOLY CROSS 4920 STRATHMORE AVENUE KENSINGTON, MD 208951207	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	50
ACADEMY OF THE HOLY CROSS 4920 STRATHMORE AVENUE KENSINGTON, MD 208951207	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	50
UPLIFT A CHILD INTERNATIONAL INC 8705 KODIAK DR SILVER SPRING, MD 209033500	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,838
SAM RELIEF INC 1307 LEISTER DR SILVER SPRING, MD 209041523	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	950
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RACHEL CARSON LANDMARK ALLIANCE IN 11701 BERWICK RD SILVER SPRING, MD 209042767	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ADVENTIST DEVELOPMENT AND RELIEF A 12501 OLD COLUMBIA PIKE SILVER SPRING, MD 209046601	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HUMANITY FIRST USA 15000 GOOD HOPE RD SILVER SPRING, MD 209054120	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	325
NATIONAL MARINE SANCTUARY FOUNDATI 8601 GEORGIA AVE STE 510 SILVER SPRING, MD 209103438	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
YACHAD INC 8720 GEORGIA AVE STE 705 SILVER SPRING, MD 209103602	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a ►				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CRADLE OF HOPE ADOPTION CENTER INC 8630 FENTON ST STE 310 SILVER SPRING, MD 209103816	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
ARTS AND HUMANITIES COUNCIL OF MON 801 ELLSWORTH DR SILVER SPRING, MD 209104438	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
OXFORD HOUSE INC 1010 WAYNE AVE STE 300 SILVER SPRING, MD 209105657	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ABERDEEN ROTARY CLUB CHARITIES INC PO BOX 422 ABERDEEN, MD 210010422	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
HARFORD FAMILY HOUSE INC 53 E BEL AIR AVE APT 3 ABERDEEN, MD 210013796	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW COVENANT CHRISTIAN SCHOOL 128 SAINT MARYS CHURCH ROAD ABINGDON, MD 210091513	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
YOUNG WOMENS CHRISTIAN ASSOC OF AN 1517 RITCHIE HIGHWAY SUITE 201 ARNOLD, MD 210122461	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	15,000
BAYS INCPO BOX 732 ARNOLD, MD 210124732	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
HOMESTEADWAKEFIELD ELEMENTARY 900 S MAIN ST BEL AIR, MD 210144199	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	25
BEL AIR ROTARY FOUNDATION INC PO BOX 53 BEL AIR, MD 210140053	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY FOUNDATION OF HARFORD CO PO BOX 612 BEL AIR, MD 210140612	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
COMMUNITY FOUNDATION OF HARFORD CO PO BOX 612 BEL AIR, MD 210140612	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
HABITAT FOR HUMANITY INTERNATIONAL 205 S HAYS ST BEL AIR, MD 210143646	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
HABITAT FOR HUMANITY INTERNATIONAL 205 S HAYS STREET BEL AIR, MD 210143646	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
BEL AIR VOLUNTEER FIRE COMPANY INC 109 S HICKORY AVE BEL AIR, MD 210143730	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total ▶				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COURT APPOINTED SPECIAL ADVOCATE C 101 S MAIN ST STE 303 BEL AIR, MD 210143855	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
GREATER BEL AIR COMMUNITY FOUNDATI 505 S MAIN ST BEL AIR, MD 210143967	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
UPPER CHESAPEAKE HEALTH FOUNDATION 520 UPPER CHESAPEAKE DRIVE BEL AIR, MD 210144339	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	500
UPPER CHESAPEAKE HEALTH FOUNDATION 520 UPPER CHESAPEAKE DRIVE BEL AIR, MD 210144339	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	300
UPPER CHESAPEAKE HEALTH FOUNDATION 520 UPPER CHESAPEAKE DRIVE BEL AIR, MD 210144339	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	925
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UPPER CHESAPEAKE HEALTH FOUNDATION 520 UPPER CHESAPEAKE DRIVE BEL AIR, MD 210144339	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	900
HARFORD COMMUNITY COLLEGE FOUNDATI 401 THOMAS RUN RD BEL AIR, MD 210151627	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
THE BOYS SCHOOL OF SAINT PAULS PAR 11152 FALLS ROAD BROOKLANDVILLE, MD 210228100	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	800
RIVER HILL HIGH12101 ROUTE 108 CLARKSVILLE, MD 210299000	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	30
CLARKSVILLE MIDDLE 6535 S TROTTER RD CLARKSVILLE, MD 210291204	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	120
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
CLARKSVILLE MIDDLE 6535 S TROTTER RD CLARKSVILLE, MD 210291204	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	105
PRANTIK INC6513 LIMERICK CT CLARKSVILLE, MD 210291546	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
COCKEYSVILLE VOLUNTEER FIRE COMPAN PO BOX 344 COCKEYSVILLE, MD 210300344	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	250
ANNE ARUNDEL COUNTY FOOD BANK INC PO BOX 650 CROWNSVILLE, MD 210320650	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	25
PATUXENT RIVER 4-H CENTER FOUNDATI PO BOX 342 DAVIDSONVILLE, MD 210350342	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
DECESARIS-PROUT CANCER FOUNDATION 2882 SPRING LAKES DR DAVIDSONVILLE, MD 210351206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
GLENELG COUNTRY SCHOOL INC 12793 FOLLY QUARTER RD ELLCOTT CITY, MD 210421271	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
THE ARC OF HOWARD COUNTY INC 11735 HOMEWOOD RD ELLCOTT CITY, MD 210421509	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,250
OUR LITTLE JEWELS INC 9221 DUNLOGGIN RD ELLCOTT CITY, MD 210425245	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BLOSSOMS OF HOPE THE HOWARD COUNTY 4725 DORSEY HALL DRIVE SUITE A-107 ELLCOTT CITY, MD 210427762	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BONNIE BRANCH MIDDLE 4979 ILCHESTER RD ELLCOTT CITY, MD 210433000	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	100
TAMIL CHAIR INC4113 TIBER FALLS DR ELLCOTT CITY, MD 210437170	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,750
TAMIL CHAIR INC4113 TIBER FALLS DR ELLCOTT CITY, MD 210437170	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
TAMIL CHAIR INC4113 TIBER FALLS DR ELLCOTT CITY, MD 210437170	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,150
MEDSTAR HEALTH INC 5565 STERRETT PLACE - 5TH FLOOR COLUMBIA, MD 210442665	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOWARD COMMUNITY HEALTH FOUNDATION 10221 WINCOPIN CIR STE 200 COLUMBIA, MD 210443423	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
GRASSROOTS CRISIS INTERVENTION CEN 6700 FREETOWN RD COLUMBIA, MD 210444137	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
GRASSROOTS CRISIS INTERVENTION CEN 6700 FREETOWN RD COLUMBIA, MD 210444137	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,440
GIRLS ON THE RUN OF CENTRAL MARYLA 9150 RUMSEY RD STE A7 COLUMBIA, MD 210451916	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
FOUNDATION FIGHTING BLINDESS INC 7168 COLUMBIA GATEWAY DR STE 100 COLUMBIA, MD 210462132	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	500
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOUNDATION FIGHTING BLINDESS INC 7168 COLUMBIA GATEWAY DR STE 100 COLUMBIA, MD 210462132	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	125
FOUNDATION FIGHTING BLINDESS INC 7168 COLUMBIA GATEWAY DR STE 100 COLUMBIA, MD 210462132	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	25
FOUNDATION FIGHTING BLINDESS INC 7168 COLUMBIA GATEWAY DR COLUMBIA, MD 210462132	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
FOUNDATION FIGHTING BLINDESS INC 7168 COLUMBIA GATEWAY DR COLUMBIA, MD 210462132	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
FOUNDATION FIGHTING BLINDESS INC 7168 COLUMBIA GATEWAY DR COLUMBIA, MD 210462132	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOUNDATION FIGHTING BLINDNESS INC 7168 COLUMBIA GATEWAY DR STE 100 COLUMBIA, MD 210463255	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,175
FOUNDATION FIGHTING BLINDNESS INC 7168 COLUMBIA GATEWAY DR STE 100 COLUMBIA, MD 210463255	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
FOUNDATION FIGHTING BLINDNESS INC 7168 COLUMBIA GATEWAY DR STE 100 COLUMBIA, MD 210463255	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
FOUNDATION FIGHTING BLINDNESS INC 7168 COLUMBIA GATEWAY DR STE 100 COLUMBIA, MD 210463255	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
FOUNDATION FIGHTING BLINDNESS INC 7168 COLUMBIA GATEWAY DR STE 100 COLUMBIA, MD 210463255	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,680
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOUNDATION FIGHTING BLINDNESS INC 7168 COLUMBIA GATEWAY DR STE 100 COLUMBIA, MD 210463256	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
FOUNDATION FIGHTING BLINDNESS INC 7168 COLUMBIA GATEWAY DR STE 100 COLUMBIA, MD 210463256	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	890
FOUNDATION FIGHTING BLINDNESS INC 7168 COLUMBIA GATEWAY DR STE 100 COLUMBIA, MD 210463256	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
FOUNDATION FIGHTING BLINDNESS INC 7168 COLUMBIA GATEWAY DR STE 100 COLUMBIA, MD 210463256	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
FOUNDATION FIGHTING BLINDNESS INC 7168 COLUMBIA GATEWAY DR STE 100 COLUMBIA, MD 210463256	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOUNDATION FIGHTING BLINDNESS INC 7168 COLUMBIA GATEWAY DR STE 100 COLUMBIA, MD 210463256	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
FALLSTON RECREATION COUNCIL INC 1707 FALLSTON RD FALLSTON, MD 210471410	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
PENN MAR ORGANIZATION INC 310 OLD FREELAND RD FREELAND, MD 210539676	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
ARUNDEL VOLUNTEER FIRE DEPT INC 2380 DAVIDSONVILLE RD GAMBRILLS, MD 210541922	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
BELLO MACHRE INC 7765 FREETOWN RD GLEN BURNIE, MD 210608701	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FIGHTING FOR KAIDEN FOUNDATION INC 1246 ASTER DR GLEN BURNIE, MD 210612944	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
BALTIMORE WASHINGTON MEDICAL CENTE 300 HOSPITAL DR SUITE 231 GLEN BURNIE, MD 210615803	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	300
SCARES THAT CARE INC 18530 FALLS RD HAMPSTEAD, MD 210742843	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	750
HAVRE DE GRACE HIGH 700 CONGRESS AVE HAVRE DE GRACE, MD 210783089	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
INGEBORG OSTERCHRIST ONCOLOGY ENDO 311 LOCHVIEW TER TIMONIUM, MD 210932711	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MONTESSORI SOCIETY OF CENTRAL MD I 10807 TONY DR LUTHERVILLE, MD 210933617	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	2,800
OUR DAILY BREAD EMPLOYMENT CENTERF 1966 GREENSPRING DR STE 200 TIMONIUM, MD 210934164	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	1,000
ALZHEIMERS DISEASE AND RELATED DIS 1850 YORK RD SUITE D TIMONIUM, MD 210935122	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
ALZHEIMERS DISEASE AND RELATED DIS 1850 YORK RD SUITE D TIMONIUM, MD 210935122	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	550
ALZHEIMERS DISEASE AND RELATED DIS 1850 YORK RD SUITE D TIMONIUM, MD 210935122	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMERS DISEASE AND RELATED DIS 1850 YORK RD SUITE D TIMONIUM, MD 210935122	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	145
ALZHEIMERS DISEASE AND RELATED DIS 1850 YORK RD SUITE D TIMONIUM, MD 210935122	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	460
LUTHERVILLE TIMONIUM RECREATION CO 121 E RIDGELY RD LUTHERVILLE, MD 210935222	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
BARNETT-SEARING NATIONAL CANCER FO 9690 DEERECO RD STE 650 TIMONIUM, MD 210936929	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BARNETT-SEARING NATIONAL CANCER FO 9690 DEERECO RD STE 650 TIMONIUM, MD 210936929	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,031
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BARNETT-SEARING NATIONAL CANCER FO 9690 DEERECO RD STE 650 TIMONIUM, MD 210936929	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	287
BARNETT-SEARING NATIONAL CANCER FO 9690 DEERECO RD STE 650 TIMONIUM, MD 210936929	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,319
PTA MARYLAND COGNRESS OF PARENT & 2350 NANTUCKET DR CROFTON, MD 211141655	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
PTA MARYLAND COGNRESS OF PARENT & 2350 NANTUCKET DR CROFTON, MD 211141655	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
PTA MARYLAND COGNRESS OF PARENT & 2350 NANTUCKET DR CROFTON, MD 211141655	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	125
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ROMANIA LEAGUE IN DEFENSE OF ANIM PO BOX 4674 CROFTON, MD 211144674	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
MCDONOGH SCHOOLPO BOX 380 OWINGS MILLS, MD 211170380	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
HARBOUR SCHOOL AT BALTIMORE THE 11251 DOLFIELD BLVD OWINGS MILLS, MD 211173277	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
MPT FOUNDATION INC 11767 OWINGS MILLS BOULEVARD OWINGS MILLS, MD 211170332	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	461
MPT FOUNDATION INC 11767 OWINGS MILLS BOULEVARD OWINGS MILLS, MD 211170332	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MCDONOGH SCHOOL INCORPORATED PO BOX 380 OWINGS MILLS, MD 211170380	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,457
JUNIOR ACHIEVEMENT OF CENTRAL MARY 10711 RED RUN BLVD STE 110 OWINGS MILLS, MD 211175138	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
HEREFORD ZONE RECREATION AND PARKS 17301 YORK RD PARKTON, MD 211209757	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
HOSPICE OF THE CHESAPEAKE FOUNDATI 90 RITCHIE HWY PASADENA, MD 211224303	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,470
HOSPICE OF THE CHESAPEAKE FOUNDATI 90 RITCHIE HWY PASADENA, MD 211224303	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	140
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ESKIE RESCUERS UNITED AMERICAN ESK 8620 ALLENSWOOD RD RANDALLSTOWN, MD 211334606	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HUMANE SOCIETY OF BALTIMORE COUNTY 1601 NICODEMUS RD REISTERSTOWN, MD 211365830	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
GREATER RUXTON AREA FOUNDATION INC PO BOX 204 RIDERWOOD, MD 211390204	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
ARCHBISHOP SPALDING HIGH SCHOOL 8080 NEW CUT ROAD SEVERN, MD 211442301	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
ARCHBISHOP SPALDING HIGH SCHOOL 8080 NEW CUT RD SEVERN, MD 211442301	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,400
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARCHBISHOP SPALDING HIGH SCHOOL 8080 NEW CUT RD SEVERN, MD 211442301	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	431
ST JOHN THE EVANGELIST SCHOOL 669 RITCHIE HIGHWAY SEVERNA PARK, MD 211463920	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,500
SEVERN SCHOOL201 WATER STREET SEVERNA PARK, MD 211464522	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	125
SEVERN SCHOOL201 WATER STREET SEVERNA PARK, MD 211464522	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	125
GREATER SEVERNA PARK ATHLETIC ASSO PO BOX 643 SEVERNA PARK, MD 211460643	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WOODS COMMUNITY CENTER INC 623 BALTIMORE ANNAPOLIS BLVD SEVERNA PARK, MD 211460691	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	300
WOODS COMMUNITY CENTER INC 623 BALTIMORE ANNAPOLIS BLVD SEVERNA PARK, MD 211460691	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	200
WOODS COMMUNITY CENTER INC 623 BALTIMORE ANNAPOLIS BLVD SEVERNA PARK, MD 211460691	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	1,375
WOODS COMMUNITY CENTER INC 623 BALTIMORE ANNAPOLIS BLVD SEVERNA PARK, MD 211460691	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	200
WOODS COMMUNITY CENTER INC 623 BALTIMORE ANNAPOLIS BLVD SEVERNA PARK, MD 211460691	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	400
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOLGER MCKINSEY ELEMENTARY SCHOOLP 175 ARUNDEL BEACH RD SEVERNA PARK, MD 211463101	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
COMMUNITY FOUNDATION OF CARROLL CO 255 CLIFTON BOULEVARD WESTMINSTER, MD 211574690	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	250
COMMUNITY FOUNDATION OF CARROLL CO 255 CLIFTON BLVD STE 313 WESTMINSTER, MD 211574787	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	250
LITTLE LONGEARS MINI DONKEY RESCUE 1558 BOLLINGER ROAD WESTMINSTER, MD 211577363	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	50
UNIVERSITY OF MARYLAND BALTIMORE F 620 W LEXINGTON STREET 2ND FLO BALTIMORE, MD 212011508	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	750
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF MARYLAND BALTIMORE F 620 W LEXINGTON STREET 2ND FLO BALTIMORE, MD 212011508	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
UNIVERSITY OF MARYLAND MEDICAL SYS 110 SOUTH PACA STREET BALTIMORE, MD 212011544	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	150
RONALD MCDONALD HOUSE CHARITIES OF 635 W LEXINGTON ST BALTIMORE, MD 212011546	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,200
RONALD MCDONALD HOUSE CHARITIES OF 635 W LEXINGTON ST BALTIMORE, MD 212011546	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,095
BALTIMORE URBAN LEAGUE 512 ORCHARD ST BALTIMORE, MD 212011947	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE EVERYMAN THEATRE INCORPORATED 315 WEST FAYETTE STREET BALTIMORE, MD 212013405	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
THE EVERYMAN THEATRE INCORPORATED 315 WEST FAYETTE STREET BALTIMORE, MD 212013405	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
ENOCH PRATT FREE LIBRARY OF BALTIM 400 CATHEDRAL STREET BALTIMORE, MD 212014401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
BOYS & GIRLS CLUBS OF METROPOLITAN 11 WEST MOUNT VERNON PLACE BALTIMORE, MD 212015103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
WALTERS ART MUSEUM FOUNDATION INC 600 N CHARLES ST BALTIMORE, MD 212015118	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	500
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BALTIMORE SYMPHONY ORCHESTRA INC 1212 CATHEDRAL STREET BALTIMORE, MD 212015545	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
BALTIMORE SYMPHONY ORCHESTRA INC 1212 CATHEDRAL STREET BALTIMORE, MD 212015545	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
BALTIMORE SYMPHONY ORCHESTRA INC 1212 CATHEDRAL STREET BALTIMORE, MD 212015545	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,700
UNIVERSITY OF BALTIMORE FOUNDATION 1130 N CHARLES ST BALTIMORE, MD 212015779	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	330
JOB OPPORTUNITIES TASK FORCE INC 217 E REDWOOD STREET SUITE 1500 BALTIMORE, MD 212021066	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BALTIMORE CITY FOUNDATION INC 7 E REDWOOD STREET 9TH FLOOR BALTIMORE, MD 212021820	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	50,000
BALTIMORE CITY FOUNDATION INC 7 E REDWOOD STREET 9TH FLOOR BALTIMORE, MD 212021820	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	25,000
NATIONAL AQUARIUM INC 501 E PRATT ST BALTIMORE, MD 212023103	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	15,000
HISTORIC SHIPS IN BALTIMORE INC 301 EAST PRATT STREET BALTIMORE, MD 212023134	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
BALTIMORE CHILDRENS MUSEUM INC 35 MARKET PLACE BALTIMORE, MD 212024002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
BALTIMORE CHILDRENS MUSEUM INC 35 MARKET PLACE BALTIMORE, MD 212024002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,250
BALTIMORE CHILDRENS MUSEUM INC 35 MARKET PLACE BALTIMORE, MD 212024002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
BALTIMORE CHILDRENS MUSEUM INC 35 MARKET PLACE BALTIMORE, MD 212024002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MARYLAND FAMILY NETWORK INC 1001 EASTERN AVE FL 2 BALTIMORE, MD 212024325	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,550
HELPING UP MISSION OF BALTIMORE CI 1029 E BALTIMORE ST BALTIMORE, MD 212024705	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HELPING UP MISSION OF BALTIMORE CI 1029 E BALTIMORE ST BALTIMORE, MD 212024705	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	15,000
HELPING UP MISSION OF BALTIMORE CI 1029 E BALTIMORE ST BALTIMORE, MD 212024705	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	650
HELPING UP MISSION OF BALTIMORE CI 1029 E BALTIMORE ST BALTIMORE, MD 212024705	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	600
HELPING UP MISSION OF BALTIMORE CI 1029 E BALTIMORE ST BALTIMORE, MD 212024705	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
HEALTH CARE FOR THE HOMELESS INC 421 FALLSWAY BALTIMORE, MD 212024800	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	10,000
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VEGETARIAN RESOURCE GROUP PO BOX 1463 BALTIMORE, MD 212031463	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ARAMINTA FREEDOM INITIATIVE INC PO BOX 22106 BALTIMORE, MD 212034106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
GOOD SHEPHERD SCHOOL 1401 CARROLLTON AVENUE BALTIMORE, MD 212046518	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
PARENTS CLUB OF BOY SCOUT TROOP 49 21 MALIBU CT TOWSON, MD 212042047	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
YMCA OF CENTRAL MARYLAND INC 303 W CHESAPEAKE AVE BALTIMORE, MD 212044406	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CARSON SCHOLARS FUND INC 305 W CHESAPEAKE AVENUE SUITE 310 TOWSON, MD 212044421	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
THE WOMENS LAW CENTER OF MARYLAND 305 W CHESAPEAKE AVE STE 201 TOWSON, MD 212044447	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
GBMC FOUNDATION INC 6701 N CHARLES ST BALTIMORE, MD 212046808	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
MOVEABLE FEAST INC 901 N MILTON AVE BALTIMORE, MD 212051316	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
KENNEDY KRIEGER INSTITUTE INC 707 N BROADWAY BALTIMORE, MD 212051832	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
KENNEDY KRIEGER INSTITUTE INC 707 N BROADWAY BALTIMORE, MD 212051832	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	300
KENNEDY KRIEGER FOUNDATION INC 707 N BROADWAY BALTIMORE, MD 212051832	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BETH TFILOH OAMAN COMMUNITY SCHOOL 3300 OLD COURT RD BALTIMORE, MD 212083316	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	125
JOHNS HOPKINS UNIVERSITY 5801 SMITH AVENUE MCAULEY SUITE 110 BALTIMORE, MD 212093652	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	120
MT WASHINGTON PEDIATRIC HOSPITAL I 1708 W ROGERS AVE BALTIMORE, MD 212094545	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CYLBURN ARBORETUM ASSOCIATION INC 4915 GREENSPRING AVE BALTIMORE, MD 212094642	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
BOYS LATIN SCHOOL OF MARYLAND 822 W LAKE AVENUE BALTIMORE, MD 212101241	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	3,200
BOYS LATIN SCHOOL OF MARYLAND 822 W LAKE AVENUE BALTIMORE, MD 212101241	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,000
BOYS LATIN SCHOOL OF MARYLAND 822 W LAKE AVENUE BALTIMORE, MD 212101241	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	25
BOYS LATIN SCHOOL OF MARYLAND 822 W LAKE AVENUE BALTIMORE, MD 212101241	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CALVERT SCHOOL105 TUSCANY ROAD BALTIMORE, MD 212103007	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
GILMAN SCHOOL INC5407 ROLAND AVE BALTIMORE, MD 212101991	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,250
GILMAN SCHOOL INC5407 ROLAND AVE BALTIMORE, MD 212101991	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
GILMAN SCHOOL INC5407 ROLAND AVE BALTIMORE, MD 212101991	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
GILMAN SCHOOL INC5407 ROLAND AVE BALTIMORE, MD 212101991	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ROLAND PARK COMMUNITY FOUNDATION I 5115 ROLAND AVE STE B BALTIMORE, MD 212102138	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
NOTRE DAME OF MARYLAND UNIVERSITY 4701 N CHARLES ST BALTIMORE, MD 212102404	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	333
NOTRE DAME OF MARYLAND UNIVERSITY 4701 N CHARLES ST BALTIMORE, MD 212102404	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
BALTIMORE HONEY INC 2054 DRUID PARK DR BALTIMORE, MD 212111409	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
BIG BROTHERS BIG SISTERS OF THE GR 3600 CLIPPER MILL ROAD SUITE 250 BALTIMORE, MD 212111946	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ACLU FOUNDATION OF MARYLAND INC 3600 CLIPPER MILL RD STE 350 BALTIMORE, MD 212111995	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	35
JOHNS HOPKINS UNIVERSITY 3910 KESWICK ROAD N4327B BALTIMORE, MD 212112226	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,150
JOHNS HOPKINS UNIVERSITY 3910 KESWICK ROAD N4327B BALTIMORE, MD 212112226	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,200
JOHNS HOPKINS UNIVERSITY 3910 KESWICK RD N2100 BALTIMORE, MD 212112226	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	850
JOHNS HOPKINS UNIVERSITY 3910 KESWICK ROAD N4327B BALTIMORE, MD 212112226	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JOHNS HOPKINS UNIVERSITY 3910 KESWICK ROAD N4327B BALTIMORE, MD 212112226	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	125
BOY SCOUTS OF AMERICA 701 WYMAN PARK DR BALTIMORE, MD 212112805	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BOY SCOUTS OF AMERICA 701 WYMAN PARK DR BALTIMORE, MD 212112805	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
BOY SCOUTS OF AMERICA 701 WYMAN PARK DR BALTIMORE, MD 212112805	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
IRON CROW THEATRE COMPANY INC PO BOX 50074 BALTIMORE, MD 212114074	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOCIETY OF THE CIN IN THE STATE OF 710 REGESTER AVE BALTIMORE, MD 212121918	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	575
ARCHBISHOP CURLEY HIGH SCHOOL 3701 SINCLAIR LN BALTIMORE, MD 212132018	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	4,000
HEARING AND SPEECH AGENCY OF METRO 5900 METRO DR BALTIMORE, MD 212153207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
TUBA THE UGANDA-BALTIMORE ALLIANCE 2710 MANHATTAN AVE BALTIMORE, MD 212154119	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
SINAI HOSPITAL OF BALTIMORE INC 2401 W BELVEDERE AVE BALTIMORE, MD 212155216	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GARWYN OAKS NORTHWEST HOUSING RESO 2300 GARRISON BLVD STE 140 BALTIMORE, MD 212162309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,900
GARWYN OAKS NORTHWEST HOUSING RESO 2300 GARRISON BLVD STE 140 BALTIMORE, MD 212162309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,100
CENTER FOR URBAN FAMILIES INC 2201 N MONROE ST BALTIMORE, MD 212171321	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
PARKS & PEOPLE FOUNDATION INC 2100 LIBERTY HEIGHTS AVE BALTIMORE, MD 212172072	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
THE SAMARITAN COMMUNITY INC 1407 BOLTON ST BALTIMORE, MD 212174202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST FRANCIS NEIGHBORHOOD CENTER COR 2405 LINDEN AVE BALTIMORE, MD 212174540	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ST ELIZABETHS SCHOOL 801 ARGONNE DR BALTIMORE, MD 212181943	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	300
ST ELIZABETHS SCHOOL 801 ARGONNE DR BALTIMORE, MD 212181943	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	100
STRONG CITY BALTIMORE 3503 N CHARLES ST BALTIMORE, MD 212182405	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
STRONG CITY BALTIMORE 3503 N CHARLES ST BALTIMORE, MD 212182405	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STRONG CITY BALTIMORE 3503 N CHARLES ST BALTIMORE, MD 212182405	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
MARIAN HOUSE INC949 GORSUCH AVE BALTIMORE, MD 212183602	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40
MARIAN HOUSE INC949 GORSUCH AVE BALTIMORE, MD 212183602	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
THE WOMENS HOUSING COALITION INC 119 EAST 25TH STREET BALTIMORE, MD 212185232	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
THE WOMENS HOUSING COALITION INC 119 EAST 25TH STREET BALTIMORE, MD 212185232	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	52
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUR PUBLIC RADIO CORPORATION 2216 N CHARLES ST BALTIMORE, MD 212185718	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	360
ST HELENA COMMUNITY ASSOCIATION IN 6512 ST HELENA AVE BALTIMORE, MD 212224009	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
MEALS ON WHEELS OF CENTRAL MARYLAN 515 S HAVEN ST BALTIMORE, MD 212244220	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
MEALS ON WHEELS OF CENTRAL MARYLAN 515 S HAVEN ST BALTIMORE, MD 212244220	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
MEALS ON WHEELS OF CENTRAL MARYLAN 515 S HAVEN ST BALTIMORE, MD 212244220	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CASEY CARES FOUNDATION INC 3918 VERO RD STE C BALTIMORE, MD 212271420	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
SPECIAL OLYMPICS MARYLAND INC 3701 COMMERCE DR STE 103 BALTIMORE, MD 212271651	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
SPECIAL OLYMPICS MARYLAND INC 3701 COMMERCE DR STE 103 BALTIMORE, MD 212271651	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SPECIAL OLYMPICS MARYLAND INC 3701 COMMERCE DR STE 103 BALTIMORE, MD 212271651	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	825
HABITAT FOR HUMANITY OF THE CHESAP 3741 COMMERCE DRIVE SUITE 309 BALTIMORE, MD 212271664	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY OF THE CHESAP 3741 COMMERCE DRIVE SUITE 309 BALTIMORE, MD 212271664	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
MARYLAND FOOD BANK INC 2200 HALETHORPE FARMS ROAD BALTIMORE, MD 212274551	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
MARYLAND FOOD BANK INC 2200 HALETHORPE FARMS ROAD BALTIMORE, MD 212274551	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MARYLAND FOOD BANK INC 2200 HALETHORPE FARMS ROAD BALTIMORE, MD 212274551	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
ST MARTINS HOME FOR THE AGED LITTL 601 MAIDEN CHOICE LN BALTIMORE, MD 212283630	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PAULS PLACE INC1118 WARD STREET BALTIMORE, MD 212301817	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
TOOLBANK USA INC1224 WICOMICO ST BALTIMORE, MD 212302049	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
BALTIMORE ANIMAL RESCUE AND CARE S 301 STOCKHOLM ST BALTIMORE, MD 212303205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
BALTIMORE ANIMAL RESCUE AND CARE S 301 STOCKHOLM ST BALTIMORE, MD 212303205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
BALTIMORE ANIMAL RESCUE AND CARE S 301 STOCKHOLM ST BALTIMORE, MD 212303205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE BALTIMORE STATION INC 140 W WEST ST BALTIMORE, MD 212303739	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MARYLAND SCIENCE CENTER 601 LIGHT ST BALTIMORE, MD 212303803	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
LUTHERAN WORLD RELIEF INC 700 LIGHT ST BALTIMORE, MD 212303850	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
LUTHERAN WORLD RELIEF INC 700 LIGHT ST BALTIMORE, MD 212303850	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
LUTHERAN WORLD RELIEF INC 700 LIGHT ST BALTIMORE, MD 212303850	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LUTHERAN WORLD RELIEF INC 700 LIGHT ST BALTIMORE, MD 212303850	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
LUTHERAN WORLD RELIEF INC 700 LIGHT ST BALTIMORE, MD 212303850	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
SOUTH BALTIMORE LEARNING CORP INC 28 E OSTEND ST BALTIMORE, MD 212304245	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SOUTH BALTIMORE LEARNING CORP INC 28 E OSTEND ST BALTIMORE, MD 212304245	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
UNITED MINISTRIES INC 1400 E LOMBARD ST BALTIMORE, MD 212311705	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUTH FOR CHRIST USA INC 8900 BELAIR ROAD BALTIMORE, MD 212362463	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
FRANKLIN SQUARE HOSPITAL CENTER FO 9000 FRANKLIN SQUARE DRIVE BALTIMORE, MD 212373901	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	500
MERCY HIGH SCHOOL 1300 E NORTHERN PKWY BALTIMORE, MD 212391919	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	100
COUNCIL ON ECONOMIC EDUCATION IN M 8000 YORK RD TOWSON UNIVERSITY TOWSON, MD 212520001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
GREYHOUND PETS OF AMERICA MARYLAND PO BOX 42103 BALTIMORE, MD 212842103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ABILITIES NETWORK INC 8503 LASALLE ROAD TOWSON, MD 212865915	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,800
JOHNS HOPKINS HOSPITAL ENDOWMENT F 600 N WOLFE ST RM 401 BALTIMORE, MD 212870002	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	75
OYSTER RECOVERY PARTNERSHIP INC 1805-A VIRGINIA AVENUE ANNAPOLIS, MD 214010000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
THE LIGHT HOUSE INC10 HUDSON ST ANNAPOLIS, MD 214013111	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	15,000
THE LIGHT HOUSE INC10 HUDSON ST ANNAPOLIS, MD 214013111	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE LIGHT HOUSE INC 10 HUDSON ST ANNAPOLIS, MD 214013111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,039
ANNE ARUNDEL MEDICAL CENTER FOUNDA 2001 MEDICAL PKWY ANNAPOLIS, MD 214013280	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,114
ANNE ARUNDEL MEDICAL CENTER FOUNDA 2001 MEDICAL PKWY ANNAPOLIS, MD 214013280	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
ANNE ARUNDEL MEDICAL CENTER INC 2001 MEDICAL PKWY ANNAPOLIS, MD 214013280	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
BOYS & GIRLS CLUBS OF ANNAPOLIS & 121 SOUTH VILLA AVE ANNAPOLIS, MD 214013634	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS & GIRLS CLUBS OF ANNAPOLIS & 121 SOUTH VILLA AVE ANNAPOLIS, MD 214013634	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	5,135
BOYS & GIRLS CLUBS OF ANNAPOLIS & 121 SOUTH VILLA AVE ANNAPOLIS, MD 214013634	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	2,220
BOYS & GIRLS CLUBS OF ANNAPOLIS & 121 SOUTH VILLA AVE ANNAPOLIS, MD 214013634	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	10,000
BOYS & GIRLS CLUBS OF ANNAPOLIS & 121 SOUTH VILLA AVE ANNAPOLIS, MD 214013634	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
BOYS & GIRLS CLUBS OF ANNAPOLIS & 121 SOUTH VILLA AVE ANNAPOLIS, MD 214013634	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	300
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS & GIRLS CLUBS OF ANNAPOLIS & 121 SOUTH VILLA AVE ANNAPOLIS, MD 214013634	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	100
BOYS & GIRLS CLUBS OF ANNAPOLIS & 121 SOUTH VILLA AVE ANNAPOLIS, MD 214013634	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	250
METAVIVOR RESEARCH AND SUPPORT INC 1783 FOREST DRIVE STE 184 ANNAPOLIS, MD 214014229	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	25
NAVAL ACADEMY PRIMARY SCHOOL 74 GREENBURY POINT ROAD ANNAPOLIS, MD 214021113	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	400
UNITED STATES NAVAL ACADEMY FOUNDA 247 KING GEORGE ST ANNAPOLIS, MD 214025068	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	2,085
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED STATES NAVAL ACADEMY FOUND 247 KING GEORGE ST ANNAPOLIS, MD 214025068	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	700
UNITED STATES NAVAL ACADEMY FOUND 247 KING GEORGE ST ANNAPOLIS, MD 214025068	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	550
UNITED STATES NAVAL ACADEMY FOUND 247 KING GEORGE ST ANNAPOLIS, MD 214025068	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
ANNAPOLIS WELLNESS CORPORATION 2625 MAS QUE FARM RD ANNAPOLIS, MD 214031313	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
ANNAPOLIS MARITIME MUSEUM INC 723 SECOND ST ANNAPOLIS, MD 214033323	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SEVERN RIVER ASSOCIATION INC PO BOX 146 ANNAPOLIS, MD 214040146	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HUMAN DEVELOPMENT AND CHILDREN FOU PO BOX 1604 ANNAPOLIS, MD 214041604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
FROSTBURG STATE UNIVERSITY FOUNDAT 101 BRADDOCK RD FROSTBURG, MD 215322303	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	525
FROSTBURG STATE UNIVERSITY FOUNDAT 101 BRADDOCK RD FROSTBURG, MD 215322303	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
COUNTRY SCHOOL INC 716 GOLDSBOROUGH ST EASTON, MD 216013907	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	125
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COUNTRY SCHOOL INC 716 GOLDSBOROUGH ST EASTON, MD 216013907	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	125
COUNTRY SCHOOL INC 716 GOLDSBOROUGH ST EASTON, MD 216013907	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,750
RADCLIFFE CREEK SCHOOL 201 TALBOT BLVD CHESTERTOWN, MD 216203000	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	150
KENT COUNTY BORDER COLLIE RESCUE I 24420 CHESTERTOWN RD CHESTERTOWN, MD 216203927	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
CALVARY WEEKDAY SCHOOL 133 W 2ND STREET FREDERICK, MD 217015328	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FREDERICK MEMORIAL HOSPITAL INC 400 W 7TH ST FREDERICK, MD 217014593	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	7,000
AOPA FOUNDATION 421 AVIATION WAY FREDERICK, MD 217014756	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
ADVOCATES FOR HOMELESS FAMILIES IN 216 ABRECHT PL FREDERICK, MD 217014918	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
COMMUNITY FOUNDATION OF FREDERICK 312 E CHURCH ST FREDERICK, MD 217015611	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
COMMUNITY FOUNDATION OF FREDERICK 312 E CHURCH ST FREDERICK, MD 217015611	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS AND GIRLS CLUB OF FREDERICK C 413 BURCK ST FREDERICK, MD 217016302	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
BOYS AND GIRLS CLUB OF FREDERICK C 413 BURCK ST FREDERICK, MD 217016302	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
BOYS AND GIRLS CLUB OF FREDERICK C 413 BURCK ST FREDERICK, MD 217016302	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
BOYS AND GIRLS CLUB OF FREDERICK C 413 BURCK ST FREDERICK, MD 217016302	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
HOOD COLLEGE OF FREDERICK MD 401 ROSEMONT AVE FREDERICK, MD 217018524	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOSPICE OF FREDERICK COUNTY INC PO BOX 1799 FREDERICK, MD 217020799	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
TRINITY SCHOOL OF FREDERICK 6040 NEW DESIGN ROAD FREDERICK, MD 217036550	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	200
HOUSE OF PUDDLES INC 4422 REELS MILL RD FREDERICK, MD 217047758	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
NATIONAL FALLEN FIREFIGHTERS FOUND PO BOX 498 EMMITSBURG, MD 217270498	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	95
MOUNT SAINT MARYS UNIVERSITY 16300 OLD EMMITSBURG RD EMMITSBURG, MD 217270799	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,300
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MOUNT SAINT MARYS UNIVERSITY 16300 OLD EMMITSBURG RD EMMITSBURG, MD 217270799	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	950
MOUNT SAINT MARYS UNIVERSITY 16300 OLD EMMITSBURG RD EMMITSBURG, MD 217270799	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	750
MOUNT SAINT MARYS UNIVERSITY 16300 OLD EMMITSBURG RD EMMITSBURG, MD 217270799	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,250
MOUNT SAINT MARYS UNIVERSITY 16300 OLD EMMITSBURG RD EMMITSBURG, MD 217270799	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,000
THERAPEUTIC AND RECREATIONAL RIDIN 3750 SHADY LN GLENWOOD, MD 217389539	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
C&O CANAL TRUST INC 1850 DUAL HWY STE 100 HAGERSTOWN, MD 217406622	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,633
DOCTORS WITHOUT BORDERS USA INC PO BOX 5030 HAGERSTOWN, MD 217415030	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,347
DOCTORS WITHOUT BORDERS USA INC PO BOX 5030 HAGERSTOWN, MD 217415030	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,025
DOCTORS WITHOUT BORDERS USA INC PO BOX 5030 HAGERSTOWN, MD 217415030	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,095
DOCTORS WITHOUT BORDERS USA INC PO BOX 5030 HAGERSTOWN, MD 217415030	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DOCTORS WITHOUT BORDERS USA INC PO BOX 5030 HAGERSTOWN, MD 217415030	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,450
DOCTORS WITHOUT BORDERS USA INC PO BOX 5030 HAGERSTOWN, MD 217415030	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,475
THE MOUNT AIRY VOLUNTEER FIRE COMP 702 N MAIN ST FIRE STATION MT AIRY, MD 217710000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
MID-ATLANTIC GERMAN SHEPHERD RESCU PO BOX 353 MOUNT AIRY, MD 217710353	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
GENTLE GIANTS DRAFT HORSE RESCUE S 17250 OLD FREDERICK ROAD MOUNT AIRY, MD 217713400	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,050
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FREDERICK HEARTBREAKERS GIRLS SOFT 205 BRAEBURN DR WALKERSVILLE, MD 217938112	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,600
PENINSULA REGIONAL MEDICAL CENTER 100 E CARROLL ST SALISBURY, MD 218015422	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	150
PENINSULA REGIONAL MEDICAL CENTER 100 E CARROLL ST SALISBURY, MD 218015422	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	250
COASTAL HOSPICE INCPO BOX 1733 SALISBURY, MD 218021733	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
COASTAL HOSPICE INCPO BOX 1733 SALISBURY, MD 218021733	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COASTAL HOSPICE INC PO BOX 1733 SALISBURY, MD 218021733	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
SALISBURY URBAN MINISTRIES PO BOX 1792 SALISBURY, MD 218021792	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	4,000
AMERICAN CANCER SOCIETY INC PO BOX 163 SALISBURY, MD 218030163	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	925
AMERICAN CANCER SOCIETY INC PO BOX 163 SALISBURY, MD 218030163	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	3,150
AMERICAN CANCER SOCIETY INC PO BOX 163 SALISBURY, MD 218030163	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	3,000
Total ▶				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC PO BOX 163 SALISBURY, MD 218030163	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
COMMUNITY FOUNDATION OF THE EASTER 1324 BELMONT AVE STE 401 SALISBURY, MD 218044558	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,500
COMMUNITY FOUNDATION OF THE EASTER 1324 BELMONT AVE STE 401 SALISBURY, MD 218044558	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
WOMEN SUPPORTING WOMEN INC 1320 BELMONT AVE STE 402 SALISBURY, MD 218044558	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
WORCESTER COUNTY HUMANE SOCIETY IN PO BOX 48 BERLIN, MD 218110048	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CRICKET CENTER INCPO BOX 97 BERLIN, MD 218110097	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
WORCESTER PREPARATORY SCHOOL PO BOX 1006 BERLIN, MD 218110979	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
ATLANTIC GENERAL HOSPITAL 9733 HEALTHWAY DR BERLIN, MD 218111155	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
STEPHEN DECATUR HIGH SCHOOL BAND B 9913 SEAHAWK RD BERLIN, MD 218113551	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
STEPHEN DECATUR HIGH SCHOOL BAND B 9913 SEAHAWK RD BERLIN, MD 218113551	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MID-ATLANTIC SHOCKERS BASEBALL CLU PO BOX 1233 BERLIN, MD 218115233	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,475
MID-ATLANTIC SHOCKERS BASEBALL CLU PO BOX 1233 BERLIN, MD 218115233	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,710
MID-ATLANTIC SHOCKERS BASEBALL CLU PO BOX 1233 BERLIN, MD 218115233	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
MID-ATLANTIC SHOCKERS BASEBALL CLU PO BOX 1233 BERLIN, MD 218115233	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
MID-ATLANTIC SHOCKERS BASEBALL CLU PO BOX 1233 BERLIN, MD 218115233	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,180
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 1327 BERLIN, MD 218115327	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
DIAKONIA INC12747 OLD BRIDGE RD OCEAN CITY, MD 218429243	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
WORCESTER COUNTY COMMISSION ON AGI PO BOX 159 SNOW HILL, MD 218630159	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
THE TOME SCHOOL 581 S MARYLAND AVENUE NORTH EAST, MD 219014029	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
THE TOME SCHOOL 581 S MARYLAND AVENUE NORTH EAST, MD 219014029	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	300
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE TOME SCHOOL 581 S MARYLAND AVENUE NORTH EAST, MD 219014029	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	645
THE TOME SCHOOL 581 S MARYLAND AVENUE NORTH EAST, MD 219014029	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
BAY VIEW ELEMENTARY PTO 910 N EAST RD NORTH EAST, MD 219011903	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
EQUIHAB FOUNDATION LTD 111 S MAIN ST NORTH EAST, MD 219013911	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
MARYLAND 4-H CLUB FOUNDATION INC 1347 WILSON RD RISING SUN, MD 219112058	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CECIL MANOR PTO PARENT TEACHER ORG 971 ELK MILLS RD ELKTON, MD 219213805	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
HOUSE OF HOPE ANIMAL RESCUE INC 31 SPARROWS WAY ELKTON, MD 219216538	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
WILLIAM M SINGERLY STEAM FIRE PO BOX 444 ELKTON, MD 219220444	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
CECIL COUNTY CHORAL SOCIETY INC PO BOX 2128 ELKTON, MD 219222128	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CECIL COUNTY CHORAL SOCIETY INC PO BOX 2128 ELKTON, MD 219222128	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CATHOLICS FOR HOUSING INC 18139 TRIANGLE SHOPPING PLAZA SUITE 209 DUMFRIES, VA 220262582	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
CATHOLICS FOR HOUSING INC 18139 TRIANGLE SHOPPING PLAZA SUITE 209 DUMFRIES, VA 220262582	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
GEORGE MASON UNIVERSITY FOUNDATION 4400 UNIVERSITY DRIVE MSN 2A7 FAIRFAX, VA 220300000	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	200
GEORGE MASON UNIVERSITY FOUNDATION 4400 UNIVERSITY DRIVE MSN 2A7 FAIRFAX, VA 220300000	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,500
PATHWAY HOMES INC 10201 FAIRFAX BLVD STE 200 FAIRFAX, VA 220302209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PATHWAY HOMES INC 10201 FAIRFAX BLVD STE 200 FAIRFAX, VA 220302209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
THE JOHN PAUL II TECHNICAL INSTITU 3911 OLD LEE HIGHWAY STE 43A FAIRFAX, VA 220302434	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	180
THE JOHN PAUL II TECHNICAL INSTITU 3911 OLD LEE HIGHWAY STE 43A FAIRFAX, VA 220302434	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	720
SANCTITY OF LIFE MINISTRIES 10380 DEMOCRACY LANE FAIRFAX, VA 220302579	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
FAIRFAX COURT APPOINTED SPECIAL AD 4103 CHAIN BRIDGE RD SUITE 200 FAIRFAX, VA 220304107	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,300
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HEREDITARY ANGIOEDEMA ASSOCIATION 10560 MAIN ST STE PS40 FAIRFAX, VA 220307114	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
THE NRA FOUNDATION INC 11250 WAPLES MILL ROAD FAIRFAX, VA 220307400	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
WILDLIFE RESCUE LEAGUE PO BOX 704 FALLS CHURCH, VA 220400704	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
FALLS CHURCH ARTS INC PO BOX 6912 FALLS CHURCH, VA 220406912	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
ANGELS BLOOM FOUNDATION PO BOX 1072 FALLS CHURCH, VA 220410072	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOAT PEOPLE S O S INC 6066 LEESBURG PIKE SUITE 100 FALLS CHURCH, VA 220412234	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	4,500
CAPITAL HOSPICE2900 TELESTAR CT FALLS CHURCH, VA 220421206	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	50
INOVA HEALTH SYSTEM FOUNDATION 8110 GATEHOUSE ROAD SUITE 200E FALLS CHURCH, VA 220421210	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
TOGETHER RISING 2589 HOLLY MANOR DR FALLS CHURCH, VA 220433909	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	769
TOGETHER RISING 2589 HOLLY MANOR DR FALLS CHURCH, VA 220433909	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	203
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TOGETHER RISING 2589 HOLLY MANOR DR FALLS CHURCH, VA 220433909	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	103
WORKHOUSE ARTS FOUNDATION INC 9517 WORKHOUSE WAY LORTON, VA 220792642	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,250
MCLEAN COMMUNITY FOUNDATION PO BOX 75 MCLEAN, VA 221010075	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	1,000
MCLEAN ORCHESTRAPO BOX 760 MCLEAN, VA 221010760	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	750
OUR MILITARY KIDS INC 6861 ELM ST STE 2A MCLEAN, VA 221013878	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ADA SERVICES OFFICE INC 1350 BEVERLY ROAD 115-479 MCLEAN, VA 221013961	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
THANKS USA 1390 CHAIN BRIDGE ROAD 260 MCLEAN, VA 221014021	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
THANKS USA 1390 CHAIN BRIDGE ROAD 260 MCLEAN, VA 221014021	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	295
THE MADEIRA SCHOOL 8328 GEORGETOWN PIKE MCLEAN, VA 221021203	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
THE MADEIRA SCHOOL 8328 GEORGETOWN PIKE MCLEAN, VA 221021203	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MADEIRA SCHOOL INC 8328 GEORGETOWN PIKE MCLEAN, VA 221021203	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,250
MADEIRA SCHOOL INC 8328 GEORGETOWN PIKE MCLEAN, VA 221021203	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
MADEIRA SCHOOL INC 8328 GEORGETOWN PIKE MCLEAN, VA 221021203	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	750
THE JUNIOR LEAGUE OF NORTHERN VIRG 1420 SPRING HILL RD STE 600 MCLEAN, VA 221023030	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
FOOD ALLERGY RESEARCH & EDUCATION 7925 JONES BRANCH DR STE 1100 MCLEAN, VA 221025303	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WEGENE ETHIOPIAN FOUNDATION PO BOX 11293 MCLEAN, VA 221029293	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	780
NATIONAL CAPITAL LYME DISEASE ASSO PO BOX 8211 MCLEAN, VA 221068211	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
COPTIC ORPHANS SUPPORT ASSOCIATION PO BOX 2881 MERRIFIELD, VA 221161881	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	600
COPTIC ORPHANS SUPPORT ASSOCIATION PO BOX 2881 MERRIFIELD, VA 221161881	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	3,600
ELEOS HEALING GLOBAL MISSION PO BOX 3802 MERRIFIELD, VA 221163802	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,350
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ELEOS HEALING GLOBAL MISSION PO BOX 3802 MERRIFIELD, VA 221163802	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
AHOME FOUNDATION INCPO BOX 3931 MERRIFIELD, VA 221163931	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	1,750
EVANGELICAL LUTHERAN CHURCH IN AME P O BOX 1809 MERRIFIELD, VA 221168009	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,000
MOUNT VERNON LADIES ASSOCIATION OF PO BOX 110 MOUNT VERNON, VA 221210110	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
DEVOTION TO CHILDREN INC 2979 WESTHURST LN OAKTON, VA 221241739	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DEVOTION TO CHILDREN INC 2979 WESTHURST LN OAKTON, VA 221241739	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
FLINT HILL SCHOOL 10409 ACADEMIC DR OAKTON, VA 221241754	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
FLINT HILL SCHOOL 3320 JERMANTOWN RD OAKTON, VA 221242405	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
MARINE CORPS UNIVERSITY FOUNDATION PO BOX 122 QUANTICO VA 22134 QUANTICO, VA 221340122	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
MARINE CORPS ASSOCIATION FOUNDATIO 715 BROADWAY ST QUANTICO, VA 221345176	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FEED THE HUNGRY INC 6419 FLORIDON CT SPRINGFIELD, VA 221501331	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
CHOY WUN DANCE TROUPE 5309 RAVENSWORTH RD SPRINGFIELD, VA 221512520	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
FIVE TALENTS U S APO BOX 331 VIENNA, VA 221803510	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
NATIONAL VACCINE INFORMATION CENTE 21525 RIDGETOP CIR STE 100 STERLING, VA 221804737	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
JILLS HOUSE INC9011 LEESBURG PIKE VIENNA, VA 221821722	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	220
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JILLS HOUSE INC9011 LEESBURG PIKE VIENNA, VA 221821722	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	360
COMPASSIONATE SERVICE SOCIETY EAST 2235 CEDAR LN STE 101 VIENNA, VA 221825247	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
VIENNA YOUTH SOCCER INCORPORATED PO BOX 993 VIENNA, VA 221830993	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
THE AMERICAN SPECTATOR FOUNDATION 933 N KENMORE STREET SUITE 405 ARLINGTON, VA 222012237	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
UNITED SERVICE ORGANIZATIONS INC 2111 WILSON BLVD STE 1200 ARLINGTON, VA 222013052	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
Total 3a			▶	162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED SERVICE ORGANIZATIONS INC 2111 WILSON BLVD STE 1200 ARLINGTON, VA 222013052	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,585
UNITED SERVICE ORGANIZATIONS INC 2111 WILSON BLVD STE 1200 ARLINGTON, VA 222013052	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	235
UNITED SERVICE ORGANIZATIONS INC 2111 WILSON BLVD STE 1200 ARLINGTON, VA 222013052	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	525
UNITED SERVICE ORGANIZATIONS INC 2111 WILSON BLVD STE 1200 ARLINGTON, VA 222013052	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
UNITED SERVICE ORGANIZATIONS INC 2111 WILSON BLVD STE 1200 ARLINGTON, VA 222013052	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED SERVICE ORGANIZATIONS INC 2111 WILSON BLVD STE 1200 ARLINGTON, VA 222013052	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMERICAN LEGISLATIVE EXCHANGE COUN 2900 CRYSTAL DR STE 600 ARLINGTON, VA 222023595	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
INSTITUTE FOR JUSTICE 901 N GLEBE RD STE 900 ARLINGTON, VA 222030000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,100
NATURE CONSERVANCY 4245 N FAIRFAX DR STE 100 ARLINGTON, VA 222031637	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,922
NATURE CONSERVANCY 4245 N FAIRFAX DR STE 100 ARLINGTON, VA 222031637	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,099
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATURE CONSERVANCY 4245 N FAIRFAX DR STE 100 ARLINGTON, VA 222031637	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	835
NATURE CONSERVANCY 4245 N FAIRFAX DR ARLINGTON, VA 222031637	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
NATURE CONSERVANCY 4245 N FAIRFAX DR STE 100 ARLINGTON, VA 222031637	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	975
NATURE CONSERVANCY 4245 N FAIRFAX DR STE 100 ARLINGTON, VA 222031637	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	682
NATURE CONSERVANCY 4245 N FAIRFAX DR STE 100 ARLINGTON, VA 222031637	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	475
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NAVY-MARINE CORPS RELIEF SOCIETY 875 NORTH RANDOLPH ST SUITE 225 ARLINGTON, VA 222031977	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
NAVY-MARINE CORPS RELIEF SOCIETY 875 NORTH RANDOLPH ST SUITE 225 ARLINGTON, VA 222031977	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
NAVY-MARINE CORPS RELIEF SOCIETY 875 NORTH RANDOLPH ST SUITE 225 ARLINGTON, VA 222031977	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
NAVY-MARINE CORPS RELIEF SOCIETY 875 NORTH RANDOLPH ST SUITE 225 ARLINGTON, VA 222031977	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
LIVING VICKY INCORPORATED 4141 N HENDERSON RD APT 1125 ARLINGTON, VA 222032475	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CULPEPPER GARDEN III INC 4435 N PERSHING DR ARLINGTON, VA 222032748	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
NAMI3803 FAIRFAX DR STE 100 ARLINGTON, VA 222035860	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	85
NAMI3803 FAIRFAX DR STE 100 ARLINGTON, VA 222035860	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
NAMI3803 FAIRFAX DR STE 100 ARLINGTON, VA 222035860	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
VIRGINIA HOSPITAL CENTER FOUNDATIO 1701 N GEORGE MASON DR ARLINGTON, VA 222053698	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GIVE TO THE WORLDPO BOX 6183 ARLINGTON, VA 222060183	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
GREATER WASHINGTON EDUCATIONAL TEL 3939 CAMPBELL AVENUE ARLINGTON, VA 222062396	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	430
GREATER WASHINGTON EDUCATIONAL TEL 3939 CAMPBELL AVENUE ARLINGTON, VA 222062396	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	120
AMERICAN YOUTH UNDERSTANDING DIABE 1700 N MOORE ST STE 2000 ARLINGTON, VA 222091921	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
TROUT UNLIMITED INC 1777 N KENT ST STE 100 ARLINGTON, VA 222092110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARCH INC1621 N KENT ST STE 700 ARLINGTON, VA 222092119	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
TROUT UNLIMITED 1777 N KENT ST - SUITE 100 ARLINGTON, VA 222092133	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	35
AMERICAN YOUTH UNDERSTANDING DIABE 1700 NORTH MOORE STREET SUITE 2000 ARLINGTON, VA 222092793	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
STATE POLICY NETWORK 1655 N FORT MYER DRIVE ARLINGTON, VA 222093113	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
DOORWAYS FOR WOMEN & FAMILIES INC PO BOX 100185 ARLINGTON, VA 222103185	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DOORWAYS FOR WOMEN & FAMILIES INC PO BOX 100185 ARLINGTON, VA 222103185	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ARLINGTON STREET PEOPLE S ASSISTAN PO BOX 100731 ARLINGTON, VA 222103731	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
ST CHARLES BORROMEO PHILIPPINE MED PO BOX 101923 ARLINGTON, VA 222109998	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
BISHOP OCONNELL HIGH SCHOOL 6600 LITTLE FALLS RD ARLINGTON, VA 222131211	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,650
ALEXANDRIA COUNTRY DAY SCHOOL 2400 RUSSELL ROAD ALEXANDRIA, VA 223011536	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EPISCOPAL HIGH SCHOOL 1200 N QUAKER LANE ALEXANDRIA, VA 223023004	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	700
EPISCOPAL HIGH SCHOOL 1200 N QUAKER LANE ALEXANDRIA, VA 223023004	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
SCHOLARSHIP FUND OF ALEXANDRIA 3330 KING ST ALEXANDRIA, VA 223023001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
FIRST BAPTIST CHURCH OF ALEXANDRIA 2932 KING ST ALEXANDRIA, VA 223023512	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	50
TAILS HIGH708 TIMBER BRANCH DR ALEXANDRIA, VA 223023622	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALIVE INC2723 KING ST ALEXANDRIA, VA 223024008	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
LAW ENFORCEMENT LEGAL DEFENSE FUND 2560 HUNTINGTON AVE ALEXANDRIA, VA 223031447	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
TOGETHER WE BAKE3821 GRIFFITH PL ALEXANDRIA, VA 223041815	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
LEUKEMIA & LYMPHOMA SOCIETY INC 3601 EISENHOWER AVENUE SUITE 450 ALEXANDRIA, VA 223046459	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
LEUKEMIA & LYMPHOMA SOCIETY INC 3601 EISENHOWER AVENUE SUITE 450 ALEXANDRIA, VA 223046459	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN DIABETES ASSOCIATION 1701 N BEAUREGARD STREET ALEXANDRIA, VA 223111742	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
AMERICAN DIABETES ASSOCIATION 1701 N BEAUREGARD STREET ALEXANDRIA, VA 223111742	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
AMERICAN DIABETES ASSOCIATION 1701 N BEAUREGARD STREET ALEXANDRIA, VA 223111742	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	375
AMERICAN DIABETES ASSOCIATION 1701 N BEAUREGARD STREET ALEXANDRIA, VA 223111742	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
AMERICAN DIABETES ASSOCIATION INC 1701 N BEAUREGARD STREET ALEXANDRIA, VA 223111742	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN DIABETES ASSOCIATION INC 1701 N BEAUREGARD STREET ALEXANDRIA, VA 223111742	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
AMERICAN DIABETES ASSOCIATION INC 1701 N BEAUREGARD STREET ALEXANDRIA, VA 223111742	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	325
SALVATION ARMY WORLD SERVICE OFFIC 615 SLATERS LN ALEXANDRIA, VA 223141112	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	250
MARINE CORPS SCHOLARSHIP FOUNDATIO 909 N WASHINGTON ST STE 400 ALEXANDRIA, VA 223141555	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	11,500
MARINE CORPS SCHOLARSHIP FOUNDATIO 909 N WASHINGTON ST STE 400 ALEXANDRIA, VA 223141555	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARINE CORPS SCHOLARSHIP FOUNDATIO 909 N WASHINGTON ST STE 400 ALEXANDRIA, VA 223141555	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MARINE CORPS SCHOLARSHIP FOUNDATIO 909 N WASHINGTON ST STE 400 ALEXANDRIA, VA 223141555	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
UNITED WAY WORLDWIDE 701 N FAIRFAX ST ALEXANDRIA, VA 223142058	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,270
UNITED WAY WORLDWIDE 701 N FAIRFAX ST ALEXANDRIA, VA 223142058	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250,000
UNITED WAY WORLDWIDE 701 N FAIRFAX ST ALEXANDRIA, VA 223142058	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,170
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JOBS FOR AMERICAS GRADUATES INC 1729 KING ST STE 100 ALEXANDRIA, VA 223142742	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	185,769
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,750
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	22,817
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,750
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	33,759
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	252
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,755
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	85,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	74,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	53,219
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	85,119
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,017
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	46,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	126,942
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	73,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	55,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	64,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	95,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	55,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	72,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	79,828
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	127,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	145,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	98,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	127,892
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	67,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	55,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	54,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	13,213
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,442
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	8,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	170,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	130,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	22,500
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	39,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	170,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,750
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	46,857
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	45,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	120,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	12,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	80,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	65,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	80,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	55,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	16,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	21,733
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	110,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	45,000
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	120,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	17,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	8,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,409
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	12,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35,715
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,296
CHARITIES AID FOUNDATION AMERICA 1800 DIAGONAL ROAD SUITE 150 ALEXANDRIA, VA 223142840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
NATIONAL CENTER FOR MISSING AND EX 699 PRINCE ST WANG BLDG ALEXANDRIA, VA 223143117	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
NATIONAL CENTER FOR MISSING AND EX 699 PRINCE ST WANG BLDG ALEXANDRIA, VA 223143117	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
SPACE OF HER OWN INCORPORATED 520 KING STREET SUITE 100 ALEXANDRIA, VA 223143152	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CONQUER CANCER FDN OF THE AMERICAN 2318 MILL ROAD SUITE 800 ALEXANDRIA, VA 223146833	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CONQUER CANCER FDN OF THE AMERICAN 2318 MILL ROAD SUITE 800 ALEXANDRIA, VA 223146833	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
THE INTERNATIONAL CENTRE FOR MISSI 2318 MILL RD STE 1010 ALEXANDRIA, VA 223146878	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
FBIAA MEMORIAL COLLEGE FUND PO BOX 320215 ALEXANDRIA, VA 223204215	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	100
GERMANNA COMMUNITY COLLEGE EDUCATI 1320 CENTRAL PARK BLVD STE 106 FREDERICKSBRG, VA 224014942	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,450
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STUDENTS HELPING HONDURAS INC 1213 DANDRIDGE ST FREDERICKSBURG, VA 224015323	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,500
UNIVERSITY OF MARY WASHINGTON FOUN 1119 HANOVER ST FREDERICKSBURG, VA 224015412	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	50
UNIVERSITY OF MARY WASHINGTON FOUN 1119 HANOVER ST FREDERICKSBURG, VA 224015412	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	250
FREDERICKSBURG AREA YOUTH DEVELOPM PO BOX 426 FREDERICKSBRG, VA 224040426	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
RICES HOTEL-HUGHLETTS TAVERN FOUND PO BOX 579 HEATHSVILLE, VA 224730579	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHESAPEAKE ACADEMY INCPO BOX 8 IRVINGTON, VA 224800008	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
THE BETHANIA FOUNDATION PO BOX 2140 WINCHESTER, VA 226041340	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
POWHATAN SCHOOL49 POWATAN LN BOYCE, VA 226202207	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	4,500
RED RIVER VALLEY ASSOCIATION INC PO BOX 1553 FRONT ROYAL, VA 226300033	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
RANDOLPH MACON ACADEMY 200 ACADEMY DR FRONT ROYAL, VA 226302601	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PROJECT HOPE THE PEOPLE TO PEOPLE 255 CARTER HALL LN MILLWOOD, VA 226460255	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
SIGMA SIGMA SIGMA FOUNDATION 225 N MUHLENBERG ST WOODSTOCK, VA 226641424	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,960
BIG BROTHERS BIG SISTERS OF HARRIS 225 N HIGH ST HARRISONBURG, VA 228023801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
MERCY HOUSE INCPO BOX 1478 HARRISONBURG, VA 228031478	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
JAMES MADISON UNIVERSITYMSC 5715 HARRISONBURG, VA 228070001	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JAMES MADISON UNIVERSITY MSC 5715 MSC 5715 HARRISONBURG, VA 228070001	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	150
JAMES MADISON UNIVERSITYMSC 5715 HARRISONBURG, VA 228070001	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
AMERICAN CANCER SOCIETY INC 1445 RIO RD E STE 104 CHARLOTTESVILLE, VA 229011751	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
IN MEMORY OF1995 CANDLEWYCK DR CHARLOTTESVLE, VA 229019427	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
PAUL H CALE ELEM 1757 AVON STREET EXTENDED CHARLOTTESVILLE, VA 229028708	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	1,100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PAUL H CALE ELEM 1757 AVON STREET EXTENDED CHARLOTTESVILLE, VA 229028708	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	1,000
CHARLOTTESVILLE ABUNDANT LIFE MINI PO BOX 71 CHARLOTTESVILLE, VA 229020071	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	150
THOMAS JEFFERSON FOUNDATION INC PO BOX 217 CHARLOTTESVILLE, VA 229020316	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
THOMAS JEFFERSON FOUNDATION INC PO BOX 217 CHARLOTTESVILLE, VA 229020316	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
THOMAS JEFFERSON FOUNDATION INC PO BOX 217 CHARLOTTESVILLE, VA 229020316	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS & GIRLS CLUBS OF CENTRAL VIRG PO BOX 707 CHARLOTTESVILLE, VA 229020707	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	425
CHARLOTTESVILLE AREA COMMUNITY FOU PO BOX 1767 CHARLOTTESVILLE, VA 229021767	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
CHARLOTTESVILLE OPERAPO BOX 2498 CHARLOTTESVLE, VA 229022498	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,500
SOUTHERN ENVIROMENTAL LAW CENTER 201 W MAIN STREET STE 14 CHARLOTTESVILLE, VA 229025064	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
SOUTHERN ENVIROMENTAL LAW CENTER 201 W MAIN STREET STE 14 CHARLOTTESVILLE, VA 229025064	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	101
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
CHARLOTTESVILLE DAY SCHOOL INC 320 10TH ST NE CHARLOTTESVLE, VA 229025317	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,000
MUSICIANS UNITED TO SERVE THE YOUT 105 RIDGE ST CHARLOTTESVILLE, VA 229025549	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
THE PEABODY SCHOOL 1232 STONEY RIDGE RD CHARLOTTESVLE, VA 229028703	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	260
PAUL H CALE ELEMENTARY SCHOOL PTO 1757 AVON STREET EXT CHARLOTTESVLE, VA 229028708	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,050
PAUL H CALE ELEMENTARY SCHOOL PTO 1757 AVON STREET EXT CHARLOTTESVLE, VA 229028708	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,150
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MILLER SCHOOL 1000 SAMUEL MILLER LOOP CHARLOTTESVILLE, VA 229037527	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
UNIVERSITY OF VIRGINIA LAW SCHOOL 580 MASSIE RD CHARLOTTESVILLE, VA 229031789	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,900
UNIVERSITY OF VIRGINIA LAW SCHOOL 580 MASSIE RD CHARLOTTESVILLE, VA 229031789	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,375
HABITAT FOR HUMANITY INTERNATIONAL 919 WEST MAIN STREET CHARLOTTESVILLE, VA 229032846	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
JEFFERSON SCHOLARS FOUNDATION 112 CLARKE CT CHARLOTTESVLE, VA 229033004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RONALD MCDONALD HOUSE CHARITIES OF 300 9TH ST SW CHARLOTTESVLE, VA 229033454	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
RONALD MCDONALD HOUSE CHARITIES OF 300 9TH ST SW CHARLOTTESVLE, VA 229033454	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
RONALD MCDONALD HOUSE CHARITIES OF 300 9TH ST SW CHARLOTTESVLE, VA 229033454	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
CAMP HOLIDAY TRAILS INC 400 HOLIDAY TRAILS LN CHARLOTTESVILLE, VA 229037774	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
CAMP HOLIDAY TRAILS INC 400 HOLIDAY TRAILS LN CHARLOTTESVILLE, VA 229037774	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	325
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE UNIVERSITY OF VIRGINIA FRANK B 235 MCCORMICK RD ROOM L031 CHARLOTTESVILLE, VA 229040000	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
UNIVERSITY OF VIRGINIA FOUNDATION PO BOX 400218 CHARLOTTESVLE, VA 229044218	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	1,000
UNIVERSITY OF VIRGINIA FOUNDATION PO BOX 400218 CHARLOTTESVLE, VA 229044218	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	100
UNIVERSITY OF VIRGINIA FOUNDATION PO BOX 400218 CHARLOTTESVLE, VA 229044218	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	750
UNIVERSITY OF VIRGINIA FOUNDATION PO BOX 400218 CHARLOTTESVLE, VA 229044218	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	934
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF VIRGINIA MCINTIRE SC PO BOX 400314 CHARLOTTESVLE, VA 229044314	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
UNIVERSITY OF VIRGINIA MCINTIRE SC PO BOX 400314 CHARLOTTESVLE, VA 229044314	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,550
UNIVERSITY OF VIRGINIA MCINTIRE SC PO BOX 400314 CHARLOTTESVLE, VA 229044314	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	525
UNIVERSITY OF VIRGINIA ALUMNI ASSO PO BOX 400314 CHARLOTTESVILLE, VA 229044314	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
UNIVERSITY OF VIRGINIA ALUMNI ASSO PO BOX 400314 CHARLOTTESVLE, VA 229044314	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF VIRGINIA ALUMNI ASSO PO BOX 400314 CHARLOTTESVILLE, VA 229044314	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	875
UNIVERSITY OF VIRGINIA ALUMNI ASSO PO BOX 400314 CHARLOTTESVLE, VA 229044314	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
UNIVERSITY OF VIRGINIA ALUMNI ASSO PO BOX 400314 CHARLOTTESVILLE, VA 229044314	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
UNIVERSITY OF VIRGINIA ALUMNI ASSO PO BOX 400314 CHARLOTTESVLE, VA 229044314	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
UNIVERSITY OF VIRGINIA ALUMNI ASSO PO BOX 400314 CHARLOTTESVILLE, VA 229044314	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF VIRGINIA ALUMNI ASSO PO BOX 400314 CHARLOTTESVLE, VA 229044314	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	175
UNIVERSITY OF VIRGINIA ALUMNI ASSO PO BOX 400314 CHARLOTTESVILLE, VA 229044314	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
UNIVERSITY OF VIRGINIA ALUMNI ASSO PO BOX 400314 CHARLOTTESVLE, VA 229044314	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
UNIVERSITY OF VIRGINIA FOUNDATION PO BOX 400314 CHARLOTTESVILLE, VA 229044314	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	1,000
UNIVERSITY OF VIRGINIA FOUNDATION PO BOX 400314 CHARLOTTESVILLE, VA 229044314	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JEFFERSON SCHOLARS FOUNDATION PO BOX 400331 CHARLOTTESVLE, VA 229044331	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
COLLEGE FOUNDATION OF THE UNIVERSI PO BOX 400807 CHARLOTTESVILLE, VA 229044807	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,850
COLLEGE FOUNDATION OF THE UNIVERSI PO BOX 400807 CHARLOTTESVILLE, VA 229044807	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,500
COLLEGE FOUNDATION OF THE UNIVERSI PO BOX 400807 CHARLOTTESVILLE, VA 229044807	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
COLLEGE FOUNDATION OF THE UNIVERSI PO BOX 5527 CHARLOTTESVLE, VA 229055527	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ► 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COLLEGE FOUNDATION OF THE UNIVERSI PO BOX 5527 CHARLOTTESVLE, VA 229055527	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
ALBEMARLE SOCIETY FOR THE PREVENTI PO BOX 7047 CHARLOTTESVILLE, VA 229067047	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
UNIVERSITY OF VIRGINIA DARDEN SCHO PO BOX 7263 CHARLOTTESVLE, VA 229067263	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	1,500
UNIVERSITY OF VIRGINIA ALUMNI ASSO PO BOX 800773 CHARLOTTESVILLE, VA 229080773	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
UNIVERSITY OF VIRGINIA ALUMNI ASSO PO BOX 800773 CHARLOTTESVILLE, VA 229080773	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARTHA JEFFERSON HOSPITAL FOUNDATI 500 MARTHA JEFFERSON DR CHARLOTTESVLE, VA 229114668	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	100
BROWNSVILLE ELEMENTARY SCHOOL PARE 5870 ROCKFISH GAP TPKE CROZET, VA 229323401	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	75
THE FAMILY FUND INCPO BOX 161 IVY, VA 229450161	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SIAMESE CATS RESCUE CENTER 366 MEANDER RUN RD LOCUST DALE, VA 229484801	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
GRYMES MEMORIAL SCHOOL INC PO BOX 1160 ORANGE, VA 229600684	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VIETNAM WAR FOUNDATION 6265 SPRING HILL RD RUCKERSVILLE, VA 229683635	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
WILDLIFE CENTER OF VIRGINIA PO BOX 1557 WAYNESBORO, VA 229801414	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
RANDOLPH-MACON COLLEGE PO BOX 5005 ASHLAND, VA 230055505	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	300
KING WILLIAM COUNTY VOLUNTEER FIRE PO BOX 139 AYLETT, VA 230090139	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
HAITI OUTREACH MINISTRIES POST OFFICE BOX 97 DOSWELL, VA 230470097	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HAITI OUTREACH MINISTRIES POST OFFICE BOX 97 DOSWELL, VA 230470097	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,620
EXCEL 2 EXCELLENCE FOUNDATION INC 11357 NUCKOLS RD ROOM 181 GLEN ALLEN, VA 230595504	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
LATIN BALLET OF VIRGINIA INC 2880 MOUNTAIN RD GLEN ALLEN, VA 230602121	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
VBA EDUCATION FOUNDATION 4490 COX RD GLEN ALLEN, VA 230603325	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
PARTNERSHIP FOR THE FUTURE INC 4521 HIGHWOODS PKWY GLEN ALLEN, VA 230606148	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PARTNERSHIP FOR THE FUTURE INC 4521 HIGHWOODS PKWY GLEN ALLEN, VA 230606148	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
PARTNERSHIP FOR THE FUTURE INC 4521 HIGHWOODS PKWY GLEN ALLEN, VA 230606148	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,500
ALZHEIMERS DISEASE AND RELATED DIS 4600 COX RD STE 130 GLEN ALLEN, VA 230606708	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
ALZHEIMERS DISEASE AND RELATED DIS 4600 COX RD STE 130 GLEN ALLEN, VA 230606708	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
NATIONAL MULTIPLE SCLEROSIS SOCIET 4200 INNSLAKE DRIVE STE 301 GLEN ALLEN, VA 230606772	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	550
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL MULTIPLE SCLEROSIS SOCIET 4200 INNSLAKE DRIVE STE 301 GLEN ALLEN, VA 230606772	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
NATIONAL MULTIPLE SCLEROSIS SOCIET 4200 INNSLAKE DR STE 301 GLEN ALLEN, VA 230606772	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
NATIONAL MULTIPLE SCLEROSIS SOCIET 4200 INNSLAKE DRIVE STE 301 GLEN ALLEN, VA 230606772	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	395
NATIONAL MULTIPLE SCLEROSIS SOCIET 4200 INNSLAKE DR STE 301 GLEN ALLEN, VA 230606772	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
NATIONAL MULTIPLE SCLEROSIS SOCIET 4200 INNSLAKE DRIVE STE 301 GLEN ALLEN, VA 230606772	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL MULTIPLE SCLEROSIS SOCIETY 4200 INNSLAKE DRIVE STE 301 GLEN ALLEN, VA 230606772	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
GLOUCESTER-MATHEWS HUMANE SOCIETY PO BOX 385 GLOUCESTER, VA 230610385	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
GLOUCESTER-MATHEWS HUMANE SOCIETY PO BOX 385 GLOUCESTER, VA 230610385	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
SCAT INC12373 DOGWOOD TRL GLOUCESTER, VA 230612627	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
SCAT INC12373 DOGWOOD TRL GLOUCESTER, VA 230612627	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SCAT INC12373 DOGWOOD TRL GLOUCESTER, VA 230612627	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
SECOND UNION ROSENWALD SCHOOL CORP PO BOX 238 GOOCHLAND, VA 230630238	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
LOUISA COUNTY RESOURCE COUNCIL OF PO BOX 52 LOUISA, VA 230930052	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
LOUISA COUNTY RESOURCE COUNCIL OF PO BOX 52 LOUISA, VA 230930052	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
HANDS ACROSS MATHEWS INTERFAITH SE PO BOX 1303 MATHEWS, VA 231091303	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GRACE CHRISTIAN SCHOOL INC PO BOX 215 MECHANICSVLLE, VA 231110215	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
GRACE CHRISTIAN SCHOOL INC PO BOX 215 MECHANICSVLLE, VA 231110215	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	777
LEE DAVIS HIGH SCHOOL NJROTC BOOST PO BOX 352 MECHANICSVLLE, VA 231110352	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	189
EAST HANOVER VOLUNTEER RESCUE SQUA PO BOX 454 MECHANICSVILLE, VA 231110454	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
LEE-DAVIS HIGH SCHOOL BAND BOOSTER PO BOX 1014 MECHANICSVLLE, VA 231111014	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COSBY HIGH SCHOOL PTSO 14300 FOX CLUB PKWY MIDLOTHIAN, VA 231126366	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
COSBY HIGH SCHOOL PTSO 14300 FOX CLUB PKWY MIDLOTHIAN, VA 231126366	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
OPERATION ENDURING WARRIOR 14241 MIDLOTHIAN TURNPIKE 209 MIDLOTHIAN, VA 231136500	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
JOURNEY HOME INC305 EDGEWOOD DR MINERAL, VA 231174716	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
UNIVERSITY OF RICHMOND 28 WESTHAMPTON WAY UNIV OF RICHMOND, VA 231730001	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF RICHMOND 28 WESTHAMPTON WAY UNIV OF RICHMOND, VA 231730001	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	800
UNIVERSITY OF RICHMOND 28 WESTHAMPTON WAY UNIV OF RICHMOND, VA 231730001	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	6,300
UNIVERSITY OF RICHMOND 28 WESTHAMPTON WAY UNIV OF RICHMOND, VA 231730001	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
UNIVERSITY OF RICHMOND 28 WESTHAMPTON WAY UNIV OF RICHMOND, VA 231730001	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,700
UNIVERSITY OF RICHMOND 28 WESTHAMPTON WAY UNIV OF RICHMOND, VA 231730001	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HEART MINISTRIES INC PO BOX 390 WEST POINT, VA 231810390	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
HERITAGE HUMANE SOCIETY 430 WALLER MILL RD WILLIAMSBURG, VA 231853008	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	205
HERITAGE HUMANE SOCIETY 430 WALLER MILL RD WILLIAMSBURG, VA 231853008	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	750
HERITAGE HUMANE SOCIETY 430 WALLER MILL RD WILLIAMSBURG, VA 231853008	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	280
FLUTE FRENZY ASSOCIATES PO BOX 1266 WILLIAMSBURG, VA 231871266	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOCIETY OF THE ALUMNI OF THE COLLEGE PO BOX 2100 WILLIAMSBURG, VA 231872100	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	34
THE COLLEGE OF WILLIAM & MARY FOUN PO BOX 8795 WILLIAMSBURG, VA 231878795	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	6,055
THE COLLEGE OF WILLIAM & MARY FOUN PO BOX 8795 WILLIAMSBURG, VA 231878795	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	1,100
THE COLLEGE OF WILLIAM & MARY FOUN PO BOX 8795 WILLIAMSBURG, VA 231878795	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	3,800
THE COLLEGE OF WILLIAM & MARY FOUN PO BOX 8795 WILLIAMSBURG, VA 231878795	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE COLLEGE OF WILLIAM & MARY FOUN PO BOX 8795 WILLIAMSBURG, VA 231878795	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,050
THE COLLEGE OF WILLIAM & MARY FOUN PO BOX 8795 WILLIAMSBURG, VA 231878795	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	1,000
RITA WELSH ADULT LITERACY PROGRAM 301 MONTICELLO AVENUE WILLIAMSBURG, VA 231878795	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
HOSPICE SUPPORT CARE OF WILLIAMSBU 4445 POWHATTAN PKY WILLIAMSBURG, VA 231882743	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
ROTARY CLUB OF JAMES CITY COUNTY F PO BOX 5956 WILLIAMSBURG, VA 231885215	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AVALON A CENTER FOR WOMEN AND CHIL PO BOX 6805 WILLIAMSBURG, VA 231885230	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
RICHMOND SYMPHONY FOUNDATION 612 E GRACE ST STE 401 RICHMOND, VA 232191892	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
VIRGINIA21 1108 E MAIN STREET SUITE 1100 RICHMOND, VA 232193534	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
AMERICAN CIVIL WAR MUSEUM FOUNDATI 490 TREDEGAR STREET RICHMOND, VA 232193706	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SENIOR CONNECTIONS THE CAPITAL ARE 24 E CARY ST RICHMOND, VA 232193733	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE VIRGINIA CHAMBER FOUNDATION 919 E MAIN STREET RICHMOND, VA 232194625	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	15,000
THE VIRGINIA CHAMBER FOUNDATION 919 E MAIN STREET RICHMOND, VA 232194625	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
FEED MORE INC 1415 RHOADMILLER STREET RICHMOND, VA 232201111	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	850
FEED MORE INC 1415 RHOADMILLER ST RICHMOND, VA 232201111	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	7,500
FEED MORE INC 1415 RHOADMILLER STREET RICHMOND, VA 232201111	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	119
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FEED MORE INC 1415 RHOADMILLER STREET RICHMOND, VA 232201111	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	75
FEED MORE INC 1415 RHOADMILLER STREET RICHMOND, VA 232201111	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	75
FEED MORE INC 1415 RHOADMILLER ST RICHMOND, VA 232201111	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
MEALS ON WHEELS AMERICA 1415 RHOADMILLER ST RICHMOND, VA 232201111	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
CHILDRENS MUSEUM OF RICHMOND 2626 W BROAD ST RICHMOND, VA 232201904	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDRENS MUSEUM OF RICHMOND 2626 W BROAD ST RICHMOND, VA 232201904	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
MAGGIE L WALKER GOVERNORS SCHOOL F 1000 N LOMBARDY ST RICHMOND, VA 232202204	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	25
MAGGIE L WALKER GOVERNORS SCHOOL F 1000 N LOMBARDY ST RICHMOND, VA 232202204	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	100
RONALD MCDONALD HOUSE CHARITIES OF 2330 MONUMENT AVE RICHMOND, VA 232202604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
BELLTOWER PICTURES INC 2709 MONUMENT AVE RICHMOND, VA 232202658	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUNG MENS CHRISTIAN ASSOCIATION O 2 WEST FRANKLIN STREET RICHMOND, VA 232200060	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
YOUNG MENS CHRISTIAN ASSOCIATION O 2 WEST FRANKLIN STREET RICHMOND, VA 232200060	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
YOUNG MENS CHRISTIAN ASSOCIATION O 2 WEST FRANKLIN STREET RICHMOND, VA 232200060	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
YOUNG MENS CHRISTIAN ASSOCIATION O 2 WEST FRANKLIN STREET RICHMOND, VA 232200060	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
JUNIOR LEAGUE OF RICHMOND VIRGINIA 205 W FRANKLIN ST RICHMOND, VA 232205011	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JUNIOR LEAGUE OF RICHMOND VIRGINIA 205 W FRANKLIN ST RICHMOND, VA 232205011	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	101
JUNIOR LEAGUE OF RICHMOND VIRGINIA 205 W FRANKLIN ST RICHMOND, VA 232205011	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	114
JUNIOR LEAGUE OF RICHMOND VIRGINIA 205 W FRANKLIN ST RICHMOND, VA 232205011	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
ASSOCIATION FOR THE PRESERVATION O 204 WEST FRANKLIN STREET RICHMOND, VA 232205012	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
FRIENDS OF HOLLYWOOD CEMETERY 412 S CHERRY ST RICHMOND, VA 232206214	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MAYMONT FOUNDATION 1700 HAMPTON STREET RICHMOND, VA 232206899	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
VIRGINIA CENTER FOR PUBLIC PRESS I PO BOX 4787 RICHMOND, VA 232208787	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
VIRGINIA CENTER FOR PUBLIC PRESS I PO BOX 4787 RICHMOND, VA 232208787	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
VIRGINIA HISTORICAL SOCIETY PO BOX 7311 RICHMOND, VA 232210311	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
VIRGINIA LEAGUE FOR PLANNED PARENT 201 N HAMILTON ST RICHMOND, VA 232212601	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE BYRD THEATRE FOUNDATION PO BOX 14860 RICHMOND, VA 232213515	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,800
PARTNERSHIP FOR FAMILIES NORTHSIDE 800 W GRAHAM RD RICHMOND, VA 232224221	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	5,000
BLUE SKY FUND PO BOX 8108 RICHMOND, VA 232230208	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BLUE SKY FUND PO BOX 8108 RICHMOND, VA 232230208	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
HENRICO EDUCATION FOUNDATION INCOR 3820 NINE MILE ROAD HENRICO, VA 232230420	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HENRICO EDUCATION FOUNDATION INCOR 3820 NINE MILE ROAD HENRICO, VA 232230420	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
VIRGINIA CONGRESS OF PARENTS AND T 5121 NINE MILE RD RICHMOND, VA 232233329	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
VIRGINIA CONGRESS OF PARENTS AND T 5121 NINE MILE RD RICHMOND, VA 232233329	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	117
PETER-PAUL DEVELOPMENT CENTER INC 1708 N 22ND STREET RICHMOND, VA 232234431	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
PETER-PAUL DEVELOPMENT CENTER INC 1708 N 22ND STREET RICHMOND, VA 232234431	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS TO MEN MENTORING NETWORK OF V 1107 W 42ND ST RICHMOND, VA 232254608	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ELDERHOMES CORP 88 CARNATION STREET RICHMOND, VA 232256811	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
GFWC VIRGINIAPO BOX 8750 RICHMOND, VA 232260750	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	175
ST CHRISTOPHERS SCHOOL FOUNDATION 711 ST CHRISTOPHERS RD RICHMOND, VA 232262708	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,250
ST CHRISTOPHERS SCHOOL FOUNDATION 711 ST CHRISTOPHERS RD RICHMOND, VA 232262708	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST CHRISTOPHERS SCHOOL FOUNDATION 711 ST CHRISTOPHERS RD RICHMOND, VA 232262708	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
THE NEW COMMUNITY SCHOOL 4211 HERMITAGE ROAD RICHMOND, VA 232273718	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
THE NEW COMMUNITY SCHOOL 4211 HERMITAGE ROAD RICHMOND, VA 232273718	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
YOUTH LIFE FOUNDATION PO BOX 15202 RICHMOND, VA 232270602	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
ST JOSEPHS VILLA8000 BROOK RD RICHMOND, VA 232271306	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST JOSEPHS VILLA8000 BROOK RD RICHMOND, VA 232271306	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	375
ST JOSEPHS VILLA8000 BROOK RD RICHMOND, VA 232271306	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	450
VIRGINIA VOICE INC395 AZALEA AVE RICHMOND, VA 232273623	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
VIRGINIA VOICE INC395 AZALEA AVE RICHMOND, VA 232273623	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
VIRGINIA VOICE INC395 AZALEA AVE RICHMOND, VA 232273623	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VIRGINIA VOICE INC395 AZALEA AVE RICHMOND, VA 232273623	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,000
NEW COMMUNITY SCHOOL 4211 HERMITAGE RD RICHMOND, VA 232273718	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	3,000
HENRICO HUMANE SOCIETY INC PO BOX 28014 RICHMOND, VA 232280014	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,515
GOOD NEWS JAIL & PRISON MINISTRY PO BOX 9760 RICHMOND, VA 232282226	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	400
GOOD NEWS JAIL & PRISON MINISTRY PO BOX 9760 RICHMOND, VA 232282226	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEWIS GINTER BOTANICAL GARDEN FOUN 1800 LAKESIDE AVE RICHMOND, VA 232284700	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	1,000
LEWIS GINTER BOTANICAL GARDEN INC 1800 LAKESIDE AVE RICHMOND, VA 232284700	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
LEWIS GINTER BOTANICAL GARDEN INC 1800 LAKESIDE AVE RICHMOND, VA 232284700	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
LEWIS GINTER BOTANICAL GARDEN INC 1800 LAKESIDE AVE RICHMOND, VA 232284700	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
BOYS & GIRLS CLUBS OF METRO RICHMO 5511 STAPLES MILL RD STE 301 RICHMOND, VA 232285445	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS & GIRLS CLUBS OF METRO RICHMO 5511 STAPLES MILL RD STE 301 RICHMOND, VA 232285445	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
VIRGINIA CENTER FOR INCLUSIVE COMM 5511 STAPLES MILL RD STE 202 RICHMOND, VA 232285445	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
RING DOG RESCUE INCPO BOX 28632 RICHMOND, VA 232288632	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CAT ADOPTION AND RESCUE EFFORTS IN PO BOX 2934 RICHMOND, VA 232289700	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
MAYBEURY ELEM901 MAYBEURY DR RICHMOND, VA 232296237	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LITTLE SISTERS OF THE POOR IN RICH 1503 MICHAELS RD RICHMOND, VA 232294899	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
REACH OUT FOR LIFE 8401 PATTERSON AVE STE 104 RICHMOND, VA 232296430	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SCIENCE MUSEUM OF VIRGINIA FOUNDAT PO BOX 11624 RICHMOND, VA 232300024	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
THE FAISON CENTER INC 1701 BYRD AVE RICHMOND, VA 232303011	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
HABITAT FOR HUMANITY INTERNATIONAL 2281 DABNEY RD STE A RICHMOND, VA 232303336	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	11,500
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY INTERNATIONAL 2281 DABNEY RD STE A RICHMOND, VA 232303336	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,000
HABITAT FOR HUMANITY INTERNATIONAL 2281 DABNEY RD STE A RICHMOND, VA 232303336	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,500
CHILDRENS HOME SOCIETY OF VIRGINIA 4200 FITZHUGH AVE RICHMOND, VA 232303829	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	200
BOY SCOUTS OF AMERICA 4015 FITZHUGH AVE RICHMOND, VA 232303921	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,000
INTERNATIONAL MISSION BOARD OF THE 3806 MONUMENT AVE RICHMOND, VA 232303932	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
METROPOLITAN RICHMOND SPORTS BACKE 100 AVE OF CHAMPIONS STE 300 RICHMOND, VA 232304329	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
BIG BROTHERS & BIG SISTERS SERVICE 1707 SUMMIT AVE STE 200 RICHMOND, VA 232304500	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
BIG BROTHERS & BIG SISTERS SERVICE 1707 SUMMIT AVE STE 200 RICHMOND, VA 232304500	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BIG BROTHERS & BIG SISTERS SERVICE 1707 SUMMIT AVE STE 200 RICHMOND, VA 232304500	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
RICHMOND TRIANGLE PLAYERS 1300 ALTAMONT AVE RICHMOND, VA 232304714	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MENTORING ASSOCIATION OF PROFESSIO 7092 STRATH RD RICHMOND, VA 232317103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
HUGUENOT TRAIL ROTARY FOUNDATION I PO BOX 35655 N CHESTERFLD, VA 232350655	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
RICHMOND EYE & EAR FOUNDATION 8700 STONY POINT PKWY STE 100 RICHMOND, VA 232351968	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	250
RIVERSIDE SCHOOL INC 2110 MCRAE RD RICHMOND, VA 232352962	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
RIVERSIDE SCHOOL INC 2110 MCRAE RD RICHMOND, VA 232352962	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RICHMOND FIRST TEE 9211 FOREST HILL AVE STE 104 RICHMOND, VA 232356874	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
CHILDREN INCORPORATED PO BOX 72848 N CHESTERFLD, VA 232358021	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
RICHMOND ANIMAL LEAGUE INC 11401 INTERNATIONAL DR RICHMOND, VA 232363945	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
RICHMOND ANIMAL LEAGUE INC 11401 INTERNATIONAL DR RICHMOND, VA 232363945	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
STEWARD SCHOOL CORPORATION 11600 GAYTON RD RICHMOND, VA 232383423	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	300
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GODWIN HIGH SCHOOL PTSO INC 2101 PUMP RD HENRICO, VA 232383505	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
BENEDICTINE EDUCATIONAL FOUNDATION 12829 RIVER ROAD RICHMOND, VA 232387206	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	800
FRIENDS OF RICHMOND K-9 INC PO BOX 25495 RICHMOND, VA 232605495	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
RICHMOND JAZZ SOCIETY INCORPORATED PO BOX 25723 RICHMOND, VA 232605723	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
RICHMOND JAZZ SOCIETY INCORPORATED PO BOX 25723 RICHMOND, VA 232605723	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	333
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RICHMOND JAZZ SOCIETY INCORPORATED PO BOX 25723 RICHMOND, VA 232605723	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	267
RICHMOND JAZZ SOCIETY INCORPORATED PO BOX 25723 RICHMOND, VA 232605723	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	208
RICHMOND JAZZ SOCIETY INCORPORATED PO BOX 25723 RICHMOND, VA 232605723	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,024
CARITASPO BOX 25790 RICHMOND, VA 232605790	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
CARITASPO BOX 25790 RICHMOND, VA 232605790	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,110
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ORGAN HISTORICAL SOCIETY INC PO BOX 26811 RICHMOND, VA 232616811	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
J SARGEANT REYNOLDS COMMUNITY PO BOX 26924 RICHMOND, VA 232616924	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
MEDICAL COLLEGE OF VIRGINIA FOUNDA PO BOX 842026 RICHMOND, VA 232842026	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	25
VIRGINIA COUNCIL ON ECONOMIC EDUCA 301 W MAIN STREET RICHMOND, VA 232844000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
VIRGINIA COUNCIL ON ECONOMIC EDUCA 301 W MAIN STREET RICHMOND, VA 232844000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VIRGINIA COUNCIL ON ECONOMIC EDUCA 301 W MAIN STREET RICHMOND, VA 232844000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
VIRGINIA COUNCIL ON ECONOMIC EDUCA 301 W MAIN STREET RICHMOND, VA 232844000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
VIRGINIA COUNCIL ON ECONOMIC EDUCA 301 W MAIN STREET RICHMOND, VA 232844000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
VIRGINIA COMMONWEALTH UNIVERSITY F 1015 FLOYD AVENUE RICHMOND, VA 232844000	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	25
SPECIAL OLYMPICS VIRGINIA INC 3212 SKIPWITH ROAD SUITE 100 RICHMOND, VA 232944413	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SPECIAL OLYMPICS VIRGINIA INC 3212 SKIPWITH ROAD SUITE 100 RICHMOND, VA 232944413	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	131
SPECIAL OLYMPICS VIRGINIA INC 3212 SKIPWITH ROAD SUITE 100 RICHMOND, VA 232944413	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
MEDICAL COLLEGE OF VIRGINIA FOUNDA PO BOX 980234 RICHMOND, VA 232980234	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	10,000
YOUNG MENS CHRISTIAN ASSOCIATION O 920 CORPORATE LANE CHESAPEAKE, VA 233203406	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
CHESAPEAKE CARE INC 2145 S MILITARY HWY CHESAPEAKE, VA 233204426	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GIRL SCOUT COUNCIL OF COLONIAL COA 912 CEDAR RD CHESAPEAKE, VA 233227002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
CHILDRENS HEALTH INVESTMENT PROGRA 1302 JEFFERSON ST CHESAPEAKE, VA 233242214	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ISLE OF WIGHT ACADEMYPO BOX 105 ISLE OF WIGHT, VA 233970105	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
ISLE OF WIGHT ACADEMYPO BOX 105 ISLE OF WIGHT, VA 233970105	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	25
SHORE WILDLIFE REHAB 7027 MACKATOUCES POINT RD JAMESVILLE, VA 233980000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EASTERN SHORE OF VIRGINIA BARRIER PO BOX 206 MACHIPONGO, VA 234050206	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	3,000
NANSEMOND-SUFFOLK ACADEMY 3373 PRUDEN BLVD SUFFOLK, VA 234347206	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	125
WESTERN TIDEWATER FREE CLINIC INC 2019 MEADE PKWY SUFFOLK, VA 234344259	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
WESTERN TIDEWATER FREE CLINIC INC 2019 MEADE PKWY SUFFOLK, VA 234344259	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	125
WESTERN TIDEWATER FREE CLINIC INC 2019 MEADE PKWY SUFFOLK, VA 234344259	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VIRGINIA BEACH RESCUE SQUAD INC 740 VIRGINIA BEACH BOULEVARD VIRGINIA BEACH, VA 234510000	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
VIRGINIA BEACH RESCUE SQUAD INC 740 VIRGINIA BEACH BOULEVARD VIRGINIA BEACH, VA 234510000	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
VIRGINIA BEACH MARITIME MUSEUM INC PO BOX 1035 VIRGINIA BCH, VA 234510035	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
CHESAPEAKE BAY WINE CLASSIC FOUNDA PO BOX 1175 VIRGINIA BCH, VA 234510175	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
VIRGINIA AQUARIUM & MARINE SCIENCE 717 GENERAL BOOTH BLVD VIRGINIA BEACH, VA 234514811	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VIRGINIA AQUARIUM & MARINE SCIENCE 717 GENERAL BOOTH BLVD VIRGINIA BEACH, VA 234514811	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	3,500
SUGAR PLUM INC1353 LASKIN RD VIRGINIA BCH, VA 234516000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,500
HOPE FOR LIFE RESCUE INC 610 JACK RABBIT ROAD VIRGINIA BEACH, VA 234516134	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
HOPE FOR LIFE RESCUE INC 610 JACK RABBIT ROAD VIRGINIA BEACH, VA 234516134	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	706
HOPE FOR LIFE RESCUE INC 610 JACK RABBIT ROAD VIRGINIA BEACH, VA 234516134	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOPE FOR LIFE RESCUE INC 610 JACK RABBIT ROAD VIRGINIA BEACH, VA 234516134	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	145
HOPE FOR LIFE RESCUE INC 610 JACK RABBIT ROAD VIRGINIA BEACH, VA 234516134	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	340
THE ORPHANETWORK 1500 N GREAT NECK RD VIRGINIA BEACH, VA 234520000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
SAMARITAN HOUSE INC 2620 SOUTHERN BLVD VIRGINIA BCH, VA 234527414	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
MOTHER SETON HOUSE INC 101 N LYNNHAVEN ROAD VIRGINIA BEACH, VA 234527523	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VIRGINIA BEACH SPCA 3040 HOLLAND ROAD VIRGINIA BEACH, VA 234532610	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
VIRGINIA BEACH SPCA 3040 HOLLAND ROAD VIRGINIA BEACH, VA 234532610	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
CAPE HENRY COLLEGIATE SCHOOL INC 1320 MILL DAM RD VIRGINIA BCH, VA 234542306	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,500
CAPE HENRY COLLEGIATE SCHOOL INC 1320 MILL DAM RD VIRGINIA BCH, VA 234542306	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
BOY SCOUTS OF AMERICA 1032 HEATHERWOOD DR VIRGINIA BCH, VA 234556675	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	120
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NAVY SEAL FOUNDATION INC1619 D ST VIRGINIA BCH, VA 234558407	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,000
BEGIN AGAIN FOUNDATION 2612 WILLOWLAWN WAY VIRGINIA BCH, VA 234568318	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	9,000
BEGIN AGAIN FOUNDATION 2612 WILLOWLAWN WAY VIRGINIA BCH, VA 234568318	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
ST GREGORY THE GREAT SCHOOL 5343 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 234621889	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
PRINCESS ANNE HIGH 4400 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 234623198	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				


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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HEBREW ACADEMY OF TIDEWATER 5000 CORPORATE WOODS DRIVE STE 180 VIRGINIA BEACH, VA 234624429	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	125
HEBREW ACADEMY OF TIDEWATER 5000 CORPORATE WOODS DRIVE STE 180 VIRGINIA BEACH, VA 234624429	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	300
ABILITY CENTER OF VIRGINIA 5825 ARROWHEAD DR STE 201 VIRGINIA BCH, VA 234623247	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
CHRISTIAN BROADCASTING NETWORK INC 977 CENTERVILLE TPKE VIRGINIA BCH, VA 234637701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	480
CHRISTIAN BROADCASTING NETWORK INC 977 CENTERVILLE TPKE VIRGINIA BCH, VA 234637701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SANDLER CENTER FOR THE PERFORMING PO BOX 66129 VIRGINIA BEACH, VA 234666129	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
SANDLER CENTER FOR THE PERFORMING PO BOX 66129 VIRGINIA BEACH, VA 234666129	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,500
SANDLER CENTER FOR THE PERFORMING PO BOX 66129 VIRGINIA BEACH, VA 234666129	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
CANAAN PRODUCTIONS INC PO BOX 64356 VIRGINIA BEACH, VA 234674356	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
CANAAN PRODUCTIONS INC PO BOX 64356 VIRGINIA BEACH, VA 234674356	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EASTERN VIRGINIA MEDICAL SCHOOL FO PO BOX 5 NORFOLK, VA 235010005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
YOUNG AUDIENCES OF VIRGINIA INC 420 NORTH CENTER DRIVE STE 239 NORFOLK, VA 235024067	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
YOUNG AUDIENCES OF VIRGINIA INC 420 NORTH CENTER DRIVE STE 239 NORFOLK, VA 235024067	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
YOUNG AUDIENCES OF VIRGINIA INC 420 NORTH CENTER DRIVE STE 239 NORFOLK, VA 235024067	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	650
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 235025591	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	650
Total 				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 235025591	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 235025591	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
NORFOLK ACADEMY 1585 WESLEYAN DRIVE NORFOLK, VA 235025591	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
VIRGINIA ZOOLOGICAL SOCIETY 3500 GRANBY ST NORFOLK, VA 235041313	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
FEDERATION OF VIRGINIA FOOD BANKS 800 TIDEWATER DR NORFOLK, VA 235043326	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FEDERATION OF VIRGINIA FOOD BANKS 800 TIDEWATER DR NORFOLK, VA 235043326	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
FOODBANK OF SOUTHEASTERN VIRGINIA 800 TIDEWATER DRIVE NORFOLK, VA 235043326	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	10,000
FOODBANK OF SOUTHEASTERN VIRGINIA 800 TIDEWATER DRIVE NORFOLK, VA 235043326	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,700
FOODBANK OF SOUTHEASTERN VIRGINIA 800 TIDEWATER DRIVE NORFOLK, VA 235043326	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	200
HABITAT FOR HUMANITY INTERNATIONAL 900 TIDEWATER DRIVE NORFOLK, VA 235043328	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	200
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY INTERNATIONAL 900 TIDEWATER DRIVE NORFOLK, VA 235043328	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	5,000
HABITAT FOR HUMANITY INTERNATIONAL 900 TIDEWATER DRIVE NORFOLK, VA 235043328	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	5,000
NORFOLK SOCIETY FOR THE PREVENTION 916 BALLENTINE BLVD NORFOLK, VA 235044102	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	50
NORFOLK SOCIETY FOR THE PREVENTION 916 BALLENTINE BLVD NORFOLK, VA 235044102	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	50
NORFOLK SOCIETY FOR THE PREVENTION 916 BALLENTINE BLVD NORFOLK, VA 235044102	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	250
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORFOLK STATE UNIVERSITY FOUNDATIO 700 PARK AVENUE NORFOLK, VA 235048050	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
NORFOLK CITY UNION OF THE KINGS DA 601 CHILDRENS LANE 2ND FLOOR NORFOLK, VA 235071910	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,150
NORFOLK CITY UNION OF THE KINGS DA 601 CHILDRENS LANE 2ND FLOOR NORFOLK, VA 235071910	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
CHILDRENS HOSPITAL OF THE KINGS DA 601 CHILDRENS LN NORFOLK, VA 235071910	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	10,000
CHILDRENS HOSPITAL OF THE KINGS DA 601 CHILDRENS LN NORFOLK, VA 235071910	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDRENS HOSPITAL OF THE KINGS DA 601 CHILDRENS LN NORFOLK, VA 235071910	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
CHILDRENS HOSPITAL OF THE KINGS DA 601 CHILDRENS LN NORFOLK, VA 235071910	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	350
CHILDRENS HOSPITAL OF THE KINGS DA 601 CHILDRENS LN NORFOLK, VA 235071910	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
HAMPTON ROADS EDUCATIONAL TELECOMM 5200 HAMPTON BLVD NORFOLK, VA 235081507	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
HAMPTON ROADS EDUCATIONAL TELECOMM 5200 HAMPTON BLVD NORFOLK, VA 235081507	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HAMPTON ROADS EDUCATIONAL TELECOMM 5200 HAMPTON BLVD NORFOLK, VA 235081507	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	120
HAMPTON ROADS EDUCATIONAL TELECOMM 5200 HAMPTON BLVD NORFOLK, VA 235081507	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	50
OLD DOMINION UNIVERSITY EDUCATIONA 4417 MONARCH WAY 4TH FLOOR NORFOLK, VA 235082548	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	800
OLD DOMINION UNIVERSITY EDUCATIONA 4417 MONARCH WAY 4TH FLOOR NORFOLK, VA 235082548	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	2,500
OLD DOMINION UNIVERSITY EDUCATIONA 4417 MONARCH WAY 4TH FLOOR NORFOLK, VA 235082548	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	3,500
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OLD DOMINION UNIVERSITY EDUCATIONA 4417 MONARCH WAY 4TH FLOOR NORFOLK, VA 235082548	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,550
PEOPLE FOR THE ETHICAL TREATMENT O 501 FRONT ST NORFOLK, VA 235101040	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	515
PEOPLE FOR THE ETHICAL TREATMENT O 501 FRONT ST NORFOLK, VA 235101040	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
PEOPLE FOR THE ETHICAL TREATMENT O 501 FRONT ST NORFOLK, VA 235101040	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
PEOPLE FOR THE ETHICAL TREATMENT O 501 FRONT ST NORFOLK, VA 235101040	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PEOPLE FOR THE ETHICAL TREATMENT O 501 FRONT ST NORFOLK, VA 235101040	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
PEOPLE FOR THE ETHICAL TREATMENT O 501 FRONT ST NORFOLK, VA 235101040	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
THE CHRYSLER MUSEUM INC ONE MEMORIAL PLACE NORFOLK, VA 235101509	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
THE CHRYSLER MUSEUM INC ONE MEMORIAL PLACE NORFOLK, VA 235101509	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
THE CHRYSLER MUSEUM INC ONE MEMORIAL PLACE NORFOLK, VA 235101509	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	65
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILD & FAMILY SERVICES OF EASTERN 150 BOUSH STREET SUITE 500 NORFOLK, VA 235101637	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
CHILD & FAMILY SERVICES OF EASTERN 150 BOUSH STREET SUITE 500 NORFOLK, VA 235101637	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
TIDEWATER COMMUNITY COLLEGE EDUCAT 121 COLLEGE PLACE NORFOLK, VA 235101938	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
HAMPTON ROADS COMMUNITY FOUNDATION 101 W MAIN STREET SUITE 4500 NORFOLK, VA 235102103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,200
HAMPTON ROADS WORKFORCE DEVELOPMEN 999 WATERSIDE DRIVE SUITE 1314 NORFOLK, VA 235102310	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HAMPTON ROADS WORKFORCE DEVELOPMEN 999 WATERSIDE DRIVE SUITE 1314 NORFOLK, VA 235102310	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100,000
THE VIRGINIA ARTS FESTIVAL INC 440 BANK ST NORFOLK, VA 235102401	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
THE VIRGINIA ARTS FESTIVAL INC 440 BANK ST NORFOLK, VA 235102401	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
FRIENDS OF NORFOLK DEPARTMENT OF H 999 WATERSIDE DR STE 2300 NORFOLK, VA 235103324	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
FRIENDS OF NORFOLK DEPARTMENT OF H 999 WATERSIDE DR STE 2300 NORFOLK, VA 235103324	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNION MISSIONPO BOX 3203 NORFOLK, VA 235143203	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
UNION MISSIONPO BOX 3203 NORFOLK, VA 235143203	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
UNION MISSIONPO BOX 3203 NORFOLK, VA 235143203	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
TIDEWATER ARTS OUTREACH 809 BRANDON AVE STE 300 NORFOLK, VA 235171676	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
REACH INC809 BRANDON AVE STE 208 NORFOLK, VA 235171676	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE GHENT DOG PARK ASSOCIATION 1300 STOCKLEY GDNS APT 205 NORFOLK, VA 235171865	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
NORFOLK ALUMNI CHAPTER INCORPORATE PO BOX 12437 NORFOLK, VA 235410437	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
CANCER CARE FOUNDATION OF TIDEWATE PO BOX 12693 NORFOLK, VA 235410693	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
CANCER CARE FOUNDATION OF TIDEWATE PO BOX 12693 NORFOLK, VA 235410693	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CANCER CARE FOUNDATION OF TIDEWATE PO BOX 12693 NORFOLK, VA 235410693	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 1443 NEWPORT NEWS, VA 236010443	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 1443 NEWPORT NEWS, VA 236010443	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	950
VIRGINIA LIVING MUSEUM INC 524 J CLYDE MORRIS BLVD NEWPORT NEWS, VA 236011929	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
HABITAT FOR HUMANITY INTERNATIONAL 11011 WARWICK BLVD NEWPORT NEWS, VA 236013212	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
HOUSING DEVELOPMENT CORPORATION OF 2 BERNARDINE DR NEWPORT NEWS, VA 236024404	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HAMPTON ROADS ACADEMY 739 ACADEMY LN NEWPORT NEWS, VA 236027092	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	400
HAMPTON ROADS ACADEMY 739 ACADEMY LN NEWPORT NEWS, VA 236027092	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
CHRISTOPHER NEWPORT UNIVERSITY EDU 1 AVENUE OF THE ARTS NEWPORT NEWS, VA 236063072	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,050
MARINERS MUSEUM100 MUSEUM DR NEWPORT NEWS, VA 236063757	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MARINERS MUSEUM100 MUSEUM DR NEWPORT NEWS, VA 236063757	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GREATER PENINSULA WORKFORCE DEVELO 11820 FOUNTAIN WAY - SUITE 301 NEWPORT NEWS, VA 236064478	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
SISTER CITIES OF NEWPORT NEWS INC 700 TOWN CENTER DRIVE STE 230 NEWPORT NEWS, VA 236064700	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SISTER CITIES OF NEWPORT NEWS INC 700 TOWN CENTER DRIVE STE 230 NEWPORT NEWS, VA 236064700	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
VERSABILITY RESOURCES INC 2520 58TH ST HAMPTON, VA 236611228	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
POQUOSON EDUCATION FOUNDATION INC PO BOX 2425 POQUOSON, VA 236621996	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THOMAS NELSON COMMUNITY COLLEGE ED 99 THOMAS NELSON DRIVE HAMPTON, VA 236661433	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
SOUNDSCAPES INC 26 TOWN CENTER WAY 156 HAMPTON, VA 236661999	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
HAMPTON UNIVERSITY HAMPTON UNIVERSITY HAMPTON, VA 236680001	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
HAMPTON UNIVERSITY 100 EAST QUEEN STREET HAMPTON, VA 236680001	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
HAMPTON UNIVERSITY 100 EAST QUEEN STREET HAMPTON, VA 236680001	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HAMPTON UNIVERSITY 100 EAST QUEEN STREET HAMPTON, VA 236680001	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	175
GRAFTON MIDDLE405 GRAFTON DR YORKTOWN, VA 236922173	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	50
VIRGINIA CONGRESS OF PARENTS AND T 300 DARE RD YORKTOWN, VA 236922716	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
YORKTOWN FC202 OLD LAKESIDE DR YORKTOWN, VA 236922843	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
EDMARC INC516 LONDON STREET PORTSMOUTH, VA 237042530	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	130
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SPCA OF PETERSBURG-COLONIAL HEIGHT PO BOX 1174 PETERSBURG, VA 238041174	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	50
COMMUNITIES IN SCHOOLS OF PETERSBU 255 SOUTH BOULEVARD EAST PETERSBURG, VA 238052700	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	2,500
RICHARD BLAND COLLEGE FOUNDATION I 11301 JOHNSON RD SOUTH PRINCE GEORGE, VA 238057100	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	5,000
VIRGINIA STATE UNIVERSITY FOUNDATI PO BOX 9027 PETERSBURG, VA 238060001	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	10,000
BENSLEY BERMUDA VOLUNTEER RESCUE S PO BOX 3360 CHESTER, VA 238318462	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PANDAS RESEARCH AND ADVOCACY 7624 HAMPTON GREEN DR CHESTERFIELD, VA 238322064	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
PANDAS RESEARCH AND ADVOCACY 7624 HAMPTON GREEN DR CHESTERFIELD, VA 238322064	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
HEART OF VIRGINIA CHRISTMAS MOTHER PO BOX 483 FARMVILLE, VA 239010483	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
LONGWOOD UNIVERSITY201 HIGH ST FARMVILLE, VA 239091800	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
LONGWOOD UNIVERSITY201 HIGH ST FARMVILLE, VA 239091800	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,025
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LONGWOOD UNIVERSITY 201 HIGH ST FARMVILLE, VA 239091800	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
LONGWOOD UNIVERSITY 201 HIGH ST FARMVILLE, VA 239091800	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	975
SOUTHSIDE SOCIETY FOR THE PREVENTI PO BOX 66 MEHERRIN, VA 239540066	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
LUNENBURG HEALTH SERVICE INCORPORA PO BOX 121 VICTORIA, VA 239740121	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ROANOKE SYMPHONY ORCHESTRA 128 EAST CAMPBELL AVENUE ROANOKE, VA 240111406	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ROANOKE SYMPHONY ORCHESTRA 128 EAST CAMPBELL AVENUE ROANOKE, VA 240111406	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	400
THE TAUBMAN MUSEUM OF ART 110 SALEM AVE SE ROANOKE, VA 240111410	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	523
MILL MOUNTAIN PLAYHOUSE CO 1 MARKET SQUARE SE 2ND FLOOR ROANOKE, VA 240111437	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
ROANOKE VALLEY SPCA 1340 BALDWIN AVE NE ROANOKE, VA 240128203	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
CLEARBROOK ELEM5205 FRANKLIN RD ROANOKE, VA 240146657	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GRANDIN THEATRE FOUNDATION INC 1310 GRANDIN RD SW ROANOKE, VA 240152316	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
RESTORATION HOUSING 1116 B MAIN STREET SUITE B ROANOKE, VA 240155304	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
JEFFERSON CENTER FOUNDATION LTD 541 LUCK AVE SW SUITE 221 ROANOKE, VA 240165055	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ROANOKE VALLEY CHORAL SOCIETY PO BOX 21052 ROANOKE, VA 240180107	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
NORTH CROSS SCHOOL 4254 COLONIAL AVE SW ROANOKE, VA 240184009	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOY SCOUTS OF AMERICA PO BOX 7606 ROANOKE, VA 240190606	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,977
BOY SCOUTS OF AMERICA PO BOX 7606 ROANOKE, VA 240190606	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
BLACKSBURG COUNTRY CLUB CHARITABLE 1064 CLUBHOUSE RD BLACKSBURG, VA 240600259	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	155
VIRGINIA TECH FOUNDATION INC 902 PRICES FORK RD STE 4500 BLACKSBURG, VA 240610100	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
VIRGINIA TECH FOUNDATION INC 902 PRICES FORK RD STE 4500 BLACKSBURG, VA 240610100	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	150
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VIRGINIA TECH FOUNDATION INC 902 PRICES FORK RD STE 4500 BLACKSBURG, VA 240610100	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	7,050
VIRGINIA TECH FOUNDATION INC 902 PRICES FORK RD STE 4500 BLACKSBURG, VA 240610100	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,828
VIRGINIA TECH FOUNDATION INC 902 PRICES FORK RD STE 4500 BLACKSBURG, VA 240610100	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	450
VIRGINIA TECH FOUNDATION INC 902 PRICES FORK RD STE 4500 BLACKSBURG, VA 240610100	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
VIRGINIA TECH FOUNDATION INC 902 PRICES FORK RD STE 4500 BLACKSBURG, VA 240610100	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,850
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VIRGINIA TECH FOUNDATION INC 902 PRICES FORK RD STE 4500 BLACKSBURG, VA 240610100	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	3,050
SMITH MOUNTAIN LAKE LIONS CLUB SCH PO BOX 655 HARDY, VA 241010655	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
SMITH MOUNTAIN LAKE LIONS CLUB SCH PO BOX 655 HARDY, VA 241010655	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	523
NEW RIVER COMMUNITY ACTION INC 1093 E MAIN ST RADFORD, VA 241411591	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
RADFORD UNIVERSITY FOUNDATION INC PO BOX 6893 RADFORD, VA 241426915	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RADFORD UNIVERSITY FOUNDATION INC PO BOX 6893 RADFORD, VA 241426915	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ROANOKE VALLEY HORSEMENS ASSOCIATI PO BOX 1993 SALEM, VA 241530440	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
CHILDRENS ASSISTIVE TECHNOLOGY SER 3579 KEMP FORD RD UNION HALL, VA 241763821	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	900
VERITAS FOUNDATION 415 CUMBERLAND ST C/O MARGIE COLLINS VERITAS ADULT DRUG TREATMEN BRISTOL, VA 242014394	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SULLINS ACADEMY INC 22218 SULLINS ACADEMY DR BRISTOL, VA 242025968	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BARTER FOUNDATION INCORPORATED STA PO BOX 867 ABINGDON, VA 242120867	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
BETHANY RELIEF AND REHABILITATION PO BOX 1297 ABINGDON, VA 242121297	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
MOUNTAIN HERITAGE INC PO BOX 1259 SAINT PAUL, VA 242831259	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
GRAYSON LAND CARE PO BOX 373 INDEPENDENCE, VA 243480373	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MARY BALDWIN UNIVERSITY 318 PROSPECT STREET STAUNTON, VA 244021500	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WASHINGTON AND LEE UNIVERSITY ALUM 204 WEST WASHINGTON ST LEXINGTON, VA 244500000	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	4,133
WASHINGTON AND LEE UNIVERSITY ALUM 204 WEST WASHINGTON ST LEXINGTON, VA 244500000	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	10,000
WASHINGTON AND LEE UNIVERSITY ALUM ALUMNI OFFICE ALUMNI HOUSE LEXINGTON, VA 244500000	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	150
WASHINGTON AND LEE UNIVERSITY ALUM 204 WEST WASHINGTON ST LEXINGTON, VA 244500000	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	1,550
WASHINGTON AND LEE UNIVERSITY ALUM 204 WEST WASHINGTON ST LEXINGTON, VA 244500000	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	6,175
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WASHINGTON AND LEE UNIVERSITY ALUM 204 WEST WASHINGTON ST LEXINGTON, VA 244500000	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	50
KAPPA ALPHA ORDER EDUCATIONAL FOUN PO BOX 1865 115 LIBERTY HALL ROAD LEXINGTON, VA 244500000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SIGMA NU EDUCATIONAL FOUNDATION IN PO BOX 1869 LEXINGTON, VA 244500305	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
SIGMA NU EDUCATIONAL FOUNDATION IN PO BOX 1869 LEXINGTON, VA 244500305	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SIGMA NU EDUCATIONAL FOUNDATION IN PO BOX 1869 LEXINGTON, VA 244500305	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,125
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
V M I FOUNDATION INCORPORATED PO BOX 932 LEXINGTON, VA 244500932	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
V M I FOUNDATION INCORPORATED PO BOX 932 LEXINGTON, VA 244500932	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
V M I FOUNDATION INCORPORATED PO BOX 932 LEXINGTON, VA 244500932	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
V M I FOUNDATION INCORPORATED PO BOX 932 LEXINGTON, VA 244500932	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
WASHINGTON & LEE UNIVERSITY 204 W WASHINGTON ST DEVELOPMENT BLDG LEXINGTON, VA 244502116	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,425
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WASHINGTON & LEE UNIVERSITY 204 W WASHINGTON ST DEVELOPMENT BLDG LEXINGTON, VA 244502116	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,925
WASHINGTON & LEE UNIVERSITY 204 W WASHINGTON ST DEVELOPMENT BLDG LEXINGTON, VA 244502116	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	11,475
WASHINGTON & LEE UNIVERSITY 204 W WASHINGTON ST DEVELOPMENT BLDG LEXINGTON, VA 244502116	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,650
WASHINGTON & LEE UNIVERSITY 204 W WASHINGTON ST DEVELOPMENT BLDG LEXINGTON, VA 244502116	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
WASHINGTON & LEE UNIVERSITY 204 W WASHINGTON ST DEVELOPMENT BLDG LEXINGTON, VA 244502116	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,850
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VIRGINIA HORSE CENTER FOUNDATION 487 MAURY RIVER RD LEXINGTON, VA 244503374	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
BLUE RIDGE AREA FOOD BANK INC PO BOX 937 VERONA, VA 244820937	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
BLUE RIDGE AREA FOOD BANK INC PO BOX 937 VERONA, VA 244820937	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
BLUE RIDGE AREA FOOD BANK INC PO BOX 937 VERONA, VA 244820937	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
UNITED WAY OF CENTRAL VIRGINIA INC 1010 MILLER PARK SQ LYNCHBURG, VA 245012755	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LYNCHBURG COLLEGE 1501 LAKESIDE DRIVE LYNCHBURG, VA 245013113	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
LIBERTY UNIVERSITY INC 1971 UNIVERSITY BLVD LYNCHBURG, VA 245022213	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
LYNCHBURG GROWSPO BOX 12039 LYNCHBURG, VA 245062039	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
BLUE AND GRAY EDUCATION SOCIETY PO BOX 1176 CHATHAM, VA 245310000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
WORLD HELPP BOX 501 FOREST, VA 245510501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	360
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WORLD HELPPPO BOX 501 FOREST, VA 245510501	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	65
MONROE COUNTY EDUCATION FOUNDATION PO BOX 90 UNION, WV 249830090	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,000
MONROE COUNTY EDUCATION FOUNDATION PO BOX 90 UNION, WV 249830090	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,000
HABITAT FOR HUMANITY INTERNATIONAL 815 COURT ST CHARLESTON, WV 253011048	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
CLAY CENTER FOR THE ARTS & SCIENCE 1 CLAY SQ CHARLESTON, WV 253012424	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUNG WOMENS CHRISTIAN ASSOCIATION 1426 KANAWHA BLVD E CHARLESTON, WV 253013002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BOY SCOUTS OF AMERICA 2829 KANAWHA BLVD E CHARLESTON, WV 253111727	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
BOY SCOUTS OF AMERICA 2829 KANAWHA BLVD E CHARLESTON, WV 253111727	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
DAYMARK INC1592 WASHINGTON ST E CHARLESTON, WV 253112509	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BIBLE CENTER CHURCH 1111 OAKHURST DR CHARLESTON, WV 253142259	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNION MISSION MINISTRIES INC PO BOX 112 CHARLESTON, WV 253210112	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
CHARLESTON LIGHT OPERA GUILD INC PO BOX 1762 CHARLESTON, WV 253261762	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
WEST VIRGINIA YOUTH SYMPHONY INC PO BOX 2292 CHARLESTON, WV 253282292	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
NATIONAL HUMANE EDUCATION SOCIETY PO BOX 340 CHARLES TOWN, WV 254140340	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	835
APPALACHIAN TRAIL CONSERVANCY 799 WASHINGTON ST HARPERS FERRY, WV 254250000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	65
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARSHALL UNIVERSITY FOUNDATION INC 519 JOHN MARSHALL DR HUNTINGTON, WV 257031400	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	1,640
MARSHALL UNIVERSITY FOUNDATION INC 519 JOHN MARSHALL DR HUNTINGTON, WV 257031400	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	225
MARSHALL UNIVERSITY FOUNDATION INC 519 JOHN MARSHALL DR HUNTINGTON, WV 257031400	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	1,625
MARSHALL UNIVERSITY FOUNDATION INC 519 JOHN MARSHALL DR HUNTINGTON, WV 257031400	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	1,000
OGLEBAY INSTITUTE 1330 NATIONAL RD WHEELING, WV 260035706	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OHIO VALLEY UNIVERSITY INC 1 CAMPUS VIEW DR VIENNA, WV 261058000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
WEST VIRGINIA WESLEYAN COLLEGE 59 COLLEGE AVE BUCKHANNON, WV 262012600	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
WEST VIRGINIA WESLEYAN COLLEGE 59 COLLEGE AVE BUCKHANNON, WV 262012600	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,000
SHAVERS FORK FIRE RESCUE INC PO BOX 388 SNOWSHOE, WV 262090388	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
WEST VIRGINIA UNIVERSITY ALUMNI AS PO BOX 4269 MORGANTOWN, WV 265044269	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WEST VIRGINIA UNIVERSITY ALUMNI AS PO BOX 4269 MORGANTOWN, WV 265044269	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
WEST VIRGINIA UNIVERSITY HOSPITALS 1 MEDICAL CENTER DR MORGANTOWN, WV 265061200	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	130
WEST VIRGINIA UNIV FOUNDATION INC PO BOX 1650 MORGANTOWN, WV 265071650	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	100
WEST VIRGINIA UNIV FOUNDATION INC PO BOX 1650 MORGANTOWN, WV 265071650	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	2,500
WEST VIRGINIA UNIV FOUNDATION INC PO BOX 1650 MORGANTOWN, WV 265071650	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	50
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WEST VIRGINIA UNIV FOUNDATION INC PO BOX 1650 MORGANTOWN, WV 265071650	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	80
WEST VIRGINIA UNIV FOUNDATION INC PO BOX 1650 MORGANTOWN, WV 265071650	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	200
TWIN CITY YOUTH SOCCER ASSOCIATION 428 TWINS WAY ADVANCE, NC 270068794	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
TWIN CITY YOUTH SOCCER ASSOCIATION 428 TWINS WAY ADVANCE, NC 270068794	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,225
CLEMMONS FOOD PANTRY INC PO BOX 829 CLEMMONS, NC 270120829	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABIT MISSIONS MINISTRY INC 732 LA VALE DR CLEMMONS, NC 270129042	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
HABIT MISSIONS MINISTRY INC 732 LA VALE DR CLEMMONS, NC 270129042	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
HABIT MISSIONS MINISTRY INC 732 LA VALE DR CLEMMONS, NC 270129042	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,525
FORSYTH COUNTRY DAY SCHOOL INC PO BOX 549 LEWISVILLE, NC 270230549	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,485
FORSYTH COUNTRY DAY SCHOOL INC PO BOX 549 LEWISVILLE, NC 270230549	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,803
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MAYBERRY 4 PAWS134 W WILSON ST MOUNT AIRY, NC 270304754	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
HOSPICE OF SURRY COUNTY INC 401 TECHNOLOGY LANE NO 200 MOUNT AIRY, NC 270306692	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
PTA NORTH CAROLINA CONGRESS 1975 CHICKASHA DR PFAFFTOWN, NC 270409325	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
CRISIS CONTROL MINISTRY INC 200 EAST TENTH STREET WINSTONSALEM, NC 271011512	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	3,000
CRISIS CONTROL MINISTRY INC 200 EAST TENTH STREET WINSTONSALEM, NC 271011512	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	350
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WINSTON-SALEM FOUNDATION 751 WEST FOURTH STREET SUITE 200 WINSTON SALEM, NC 271012702	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
WINSTON-SALEM FOUNDATION 751 WEST FOURTH STREET SUITE 200 WINSTON SALEM, NC 271012702	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
WINSTON-SALEM FOUNDATION 751 WEST FOURTH STREET SUITE 200 WINSTON SALEM, NC 271012702	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
BIG BROTHERS BIG SISTERS SERVICES 107 WESTDALE AVE WINSTON SALEM, NC 271013645	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
UNITED WAY OF FORSYTH COUNTY INC 301 N MAIN STREET SUITE 1700 WINSTON SALEM, NC 271013836	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAMEL CITY TRACK FOUNDATION 301 N MAIN ST STE 2300 WINSTON SALEM, NC 271013885	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
YOUNG MENS CHRISTIAN ASSOCIATION O 301 N MAIN ST STE 1900 WINSTON SALEM, NC 271013890	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
SALEM ACADEMY & COLLEGE 601 S CHURCH ST WINSTON SALEM, NC 271015376	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
SALEM ACADEMY & COLLEGE 601 S CHURCH ST WINSTON SALEM, NC 271015376	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
BLUE RIDGE PARKWAY FOUNDATION 717 S MARSHALL ST WINSTON SALEM, NC 271015865	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BLUE RIDGE PARKWAY FOUNDATION 717 S MARSHALL ST WINSTON SALEM, NC 271015865	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	850
MEDICAL FOUNDATION OF WAKE FOREST 300 S HAWTHORNE RD WINSTONSALEM, NC 271032732	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	1,750
BIRTHRIGHT OF WINSTON-SALEM INCORP 1330 ASHLEY SQ WINSTON SALEM, NC 271032949	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
BIRTHRIGHT OF WINSTON-SALEM INCORP 1330 ASHLEY SQ WINSTON SALEM, NC 271032949	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
CANCER SERVICES INC 3175 MAPLEWOOD AVE WINSTON SALEM, NC 271033903	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	472
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FORSYTH TECHNICAL COMMUNITY COLLEG 2100 SILAS CREEK PARKWAY WINSTONSALEM, NC 271035150	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	10,000
HOSPICE & PALLIATIVE CARECENTER 101 HOSPICE LN WINSTON SALEM, NC 271035766	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
R J REYNOLDS HIGH 301 N HAWTHORNE ROAD WINSTON SALEM, NC 271043201	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
ARBOR ACRES UNITED METHODIST RETIR 1240 ARBOR RD WINSTON SALEM, NC 271041106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
WHITAKER ELEMENTARY 2600 BUENA VISTA RD WINSTON SALEM, NC 271042106	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	550
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FORSYTH HUMANE SOCIETY 4881 COUNTRY CLUB RD WINSTON SALEM, NC 271044503	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
CROSBY SCHOLARS COMMUNITY PARTNERS 2701 UNIVERSITY PARKWAY WINSTON SALEM, NC 271050000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,000
40 PLUS STAGE COMPANY 5780 BROOKWAY DR WINSTON SALEM, NC 271051429	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
HABITAT FOR HUMANITY INTERNATIONAL 1023 W 14TH STREET WINSTONSALEM, NC 271055811	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
EXCHANGE CLUB CENTER FOR THE PREVE 500 W NORTHWEST BLVD WINSTON SALEM, NC 271056526	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MOUNT TABOR HIGH SCHOOL 342 PETREE ROAD WINSTON SALEM, NC 271064400	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	1,712
MSFIT FOUNDATION 5726 HARPERS FERRY RD WINSTON SALEM, NC 271062720	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
SMART START OF FORSYTH COUNTY 7820 N POINT BLVD STE 200 WINSTON SALEM, NC 271063299	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
WINSTON-SALEM INDUSTRIES FOR THE B 7730 NORTH POINT DRIVE WINSTON SALEM, NC 271063310	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
BOY SCOUTS OF AMERICA 6600 SILAS CREEK PKWY WINSTON SALEM, NC 271065058	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,750
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOY SCOUTS OF AMERICA 6600 SILAS CREEK PKWY WINSTON SALEM, NC 271065058	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
SUMMIT SCHOOL INC 2100 REYNOLDA ROAD WINSTON SALEM, NC 271065115	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
JUNIOR LEAGUE OF WINSTON SALEM INC 390 S LIBERTY STREET STE 100 WINSTON SALEM, NC 271065120	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
HOPE OF WINSTON SALEM INC 844 GLEN ECHO TRL WINSTON SALEM, NC 271065721	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
SECCA FOUNDATION 750 MARGUERITE DR WINSTONSALEM, NC 271065861	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,475
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTHWEST MIDDLE5501 MURRAY RD WINSTON SALEM, NC 271069633	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	200
COLLIE RESCUE OF THE CAROLINAS 3227 SWAIM RD WINSTONSALEM, NC 271073675	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
SECOND HARVEST FOOD BANK OF NORTHW 3655 REED ST WINSTON SALEM, NC 271075428	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,900
SECOND HARVEST FOOD BANK OF NORTHW 3655 REED ST WINSTON SALEM, NC 271075428	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	13,000
SECOND HARVEST FOOD BANK OF NORTHW 3655 REED ST WINSTON SALEM, NC 271075428	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	694
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SECOND HARVEST FOOD BANK OF NORTHW 3655 REED ST WINSTON SALEM, NC 271075428	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
PAY IT FORWARD MINISTRIES INCORPOR 550 N LIBERTY ST SUITE 334 WINSTON SALEM, NC 271076549	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
WAKE FOREST UNIVERSITY 1834 WAKE FOREST RD UNIT 7424 WINSTON SALEM, NC 271096057	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
WAKE FOREST UNIVERSITY 1834 WAKE FOREST RD UNIT 7424 WINSTON SALEM, NC 271096057	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	75
WAKE FOREST UNIVERSITY 1834 WAKE FOREST RD UNIT 7424 WINSTON SALEM, NC 271096057	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	900
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WAKE FOREST UNIVERSITY 1834 WAKE FOREST RD UNIT 7424 WINSTON SALEM, NC 271096057	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	725
AMOS COTTAGE INCORPORATED PO BOX 15124 WINSTON SALEM, NC 271130124	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
HYDRATING HUMANITY INC PO BOX 11341 WINSTON SALEM, NC 271161341	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
NORTH CAROLINA GOVERNORS SCHOOL FO PO BOX 11824 WINSTON SALEM, NC 271168240	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
WINSTON SALEM RESCUE MISSION PO BOX 20424 WINSTON SALEM, NC 271200424	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PRIDE WINSTON-SALEMPO BOX 20732 WINSTON SALEM, NC 271200732	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
ABC OF NC FOUNDATION 905 FRIEDBERG CHURCH RD WINSTON SALEM, NC 271279803	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	500
ABC OF NC FOUNDATION 905 FRIEDBERG CHURCH RD WINSTON SALEM, NC 271279803	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	2,500
ABC OF NC FOUNDATION 905 FRIEDBERG CHURCH RD WINSTON SALEM, NC 271279803	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	525
WAKE FOREST UNIVERSITY BAPTIST MED MEDICAL CENTER BLVD WINSTON SALEM, NC 271570001	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WAKE FOREST UNIVERSITY BAPTIST MEDICAL CENTER BLVD WINSTON SALEM, NC 271570001	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	100
NORTH CAROLINA BAPTIST HOSPITAL MEDICAL CENTER BLVD WINSTON SALEM, NC 271570001	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
NORTH CAROLINA ZOOLOGICAL SOCIETY 4403 ZOO PKWY ASHEBORO, NC 272051425	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	218
UNITED WAY OF ALAMANCE COUNTY INC 803 HERMITAGE ROAD BURLINGTON, NC 272153513	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
WOMENS RESOURCE CENTER IN ALAMANCE 411 WEST FIFTH STREET SUITE B BURLINGTON, NC 272153884	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SPARKLE CAT RESCUE INC 2966 SOUTH CHURCH ST SUITE 164 BURLINGTON, NC 272155108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CIVIL AIR PATROLPO BOX 2082 BURLINGTON, NC 272162082	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
ELON UNIVERSITYPO BOX 398 ELON, NC 272440398	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,930
ELON UNIVERSITYPO BOX 398 ELON, NC 272440398	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
ELON UNIVERSITYPO BOX 398 ELON, NC 272440398	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ELON UNIVERSITY PO BOX 398 ELON, NC 272440398	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
OPEN DOOR MINISTRIES OF HIGH POINT PO BOX 1528 HIGH POINT, NC 272611528	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
BOYS & GIRLS CLUB OF GREATER HIGH PO BOX 2834 HIGH POINT, NC 272612834	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,500
WESLEYAN CHRISTIAN ACADEMY 1917 N CENTENNIAL STREET HIGH POINT, NC 272627602	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
WESLEYAN CHRISTIAN ACADEMY 1917 N CENTENNIAL STREET HIGH POINT, NC 272627602	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	4,429
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WESLEYAN CHRISTIAN ACADEMY 1917 N CENTENNIAL STREET HIGH POINT, NC 272627602	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
HOSPICE OF THE PIEDMONT INC 1801 WESTCHESTER DR HIGH POINT, NC 272627009	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
WESLEYAN EDUCATION CENTER INC 1917 N CENTENNIAL ST HIGH POINT, NC 272627602	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	50
HELPING HANDS HIGH POINT 2301 S MAIN ST HIGH POINT, NC 272631847	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
LOVING PET INN ADOPTIONS INC 820 GALLIMORE DAIRY RD HIGH POINT, NC 272659142	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GUILFORD TECHNICAL COMMUNITY COLLEGE 601 EAST MAIN STREET JAMESTOWN, NC 272820309	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
FAMILY SERVICE OF THE PIEDMONT INC 902 BONNER DR JAMESTOWN, NC 272828948	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
FAMILY SERVICE OF THE PIEDMONT INC 902 BONNER DR JAMESTOWN, NC 272828948	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,000
UNION CROSS TRADITIONAL ACAD 4300 HIGH POINT ROAD KERNERSVILLE, NC 272849101	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	800
BOYS & GIRLS CLUB OF EDEN INC PO BOX 4628 EDEN, NC 272894628	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTHWEST ELEMENTARY PTO 400 NW ELEMENTARY SCHOOL RD LEXINGTON, NC 272950000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	424
LADY BLUES SOFTBALL INC 169 PEPPERMILL DR LEXINGTON, NC 272955989	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CONSERVATORS CENTER INC PO BOX 882 MEBANE, NC 273020882	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	990
CONSERVATORS CENTER INC PO BOX 882 MEBANE, NC 273020882	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	990
CAROLINA BORDER COLLIE RESCUE PO BOX 1213 PITTSBORO, NC 273120015	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CARNIVORE PRESERVATION INC 1940 HANKS CHAPEL RD PITTSBORO, NC 273129794	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	425
VICTORY JUNCTION GANG CAMP INC 4500 ADAMS WAY RANDLEMAN, NC 273178008	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
VICTORY JUNCTION GANG CAMP INC 4500 ADAMS WAY RANDLEMAN, NC 273178008	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
VICTORY JUNCTION GANG CAMP INC 4500 ADAMS WAY RANDLEMAN, NC 273178008	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SUMMERFIELD PERFORMING AND VISUAL PO BOX 657 SUMMERFIELD, NC 273580657	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BAPTIST CHILDRENS HOMES OF NORTH C PO BOX 338 THOMASVILLE, NC 273610338	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
BAPTIST CHILDRENS HOMES OF NORTH C PO BOX 338 THOMASVILLE, NC 273610338	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
COMMUNITY HOUSING SOLUTIONS OF GUI 823 NORTH ELM STREET SUITE 102 GREENSBORO, NC 274010000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
COMMUNITY HOUSING SOLUTIONS OF GUI 823 NORTH ELM STREET SUITE 102 GREENSBORO, NC 274010000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,500
COMMUNITY HOUSING SOLUTIONS OF GUI 823 NORTH ELM STREET SUITE 102 GREENSBORO, NC 274010000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY HOUSING SOLUTIONS OF GUI 823 NORTH ELM STREET SUITE 102 GREENSBORO, NC 274010000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	625
COMMUNITY HOUSING SOLUTIONS OF GUI 823 NORTH ELM STREET SUITE 102 GREENSBORO, NC 274010000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
COMMUNITY HOUSING SOLUTIONS OF GUI 823 NORTH ELM STREET SUITE 102 GREENSBORO, NC 274010000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
GREENSBORO COLLEGE INC 815 W MARKET ST GREENSBORO, NC 274011823	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
HABITAT FOR HUMANITY INTERNATIONAL 603-B NORTH ELM STREET GREENSBORO, NC 274012019	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY INTERNATIONAL 603-B NORTH ELM STREET GREENSBORO, NC 274012019	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
HABITAT FOR HUMANITY INTERNATIONAL 603-B NORTH ELM STREET GREENSBORO, NC 274012019	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	15,000
HABITAT FOR HUMANITY INTERNATIONAL 603-B NORTH ELM STREET GREENSBORO, NC 274012019	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,000
HOLY TRINITY CHURCH FOUNDATION INC 607 N GREENE ST GREENSBORO, NC 274012023	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	414
COMMUNITY FOUNDATION OF GREATER GR 330 S GREENE ST STE 100 GREENSBORO, NC 274012659	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	550
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOUSING CONSULTANTS GROUP 415 N EDGEWORTH STREET SUITE 125 GREENSBORO, NC 274012818	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
DANCE PROJECT INC 200 N DAVIE ST STE 7 GREENSBORO, NC 274012865	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
GREENSBORO HOUSING COALITION INC 122 N ELM STREET 204 GREENSBORO, NC 274012878	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
SPARROWS NEST INC 122 N ELM ST STE 503 GREENSBORO, NC 274012878	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
EAST MARKET STREET DEVELOPMENT COR 601 B EAST MARKET STREET GREENSBORO, NC 274013267	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GREENSBORO BEAUTIFUL INC PO BOX 3136 GREENSBORO, NC 274023136	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
GREENSBORO ALUMNAE DELTA CULTURAL PO BOX 3444 GREENSBORO, NC 274023444	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
UNIVERSITY OF NORTH CAROLINA AT GR PO BOX 26170 GREENSBORO, NC 274026170	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	2,500
UNIVERSITY OF NORTH CAROLINA AT GR PO BOX 26170 GREENSBORO, NC 274026170	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	2,500
UNIVERSITY OF NORTH CAROLINA AT GR PO BOX 26170 GREENSBORO, NC 274026170	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNC-G EXCELLENCE FOUNDATION PO BOX 26170 GREENSBORO, NC 274026170	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
UNC-G EXCELLENCE FOUNDATION PO BOX 26170 GREENSBORO, NC 274026170	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
GUILFORD ADULT HEALTH INC 612 PASTEUR DRIVE SUITE 108 GREENSBORO, NC 274031119	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
NAMI GUILFORD COUNTY INC PO BOX 10557 GREENSBORO, NC 274040557	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
AMERICAN ASSOCIATION OF UNIVERSITY PO BOX 10754 GREENSBORO, NC 274040754	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GLENWOOD FAMILY MINISTRIES PO BOX 10616 GREENSBORO, NC 274043034	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	650
GLENWOOD FAMILY MINISTRIES PO BOX 10616 GREENSBORO, NC 274043034	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,425
GLENWOOD FAMILY MINISTRIES PO BOX 10616 GREENSBORO, NC 274043034	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	900
GLENWOOD FAMILY MINISTRIES PO BOX 10616 GREENSBORO, NC 274043034	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
GLENWOOD FAMILY MINISTRIES PO BOX 10616 GREENSBORO, NC 274043034	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,275
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOSPICE & PALLIATIVE CARE OF GREEN 2500 SUMMIT AVE GREENSBORO, NC 274054522	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
POSITIVE DIRECTION FOR YOUTH AND F 2207 E CONE BLVD GREENSBORO, NC 274054858	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
POSITIVE DIRECTION FOR YOUTH AND F 2207 E CONE BLVD GREENSBORO, NC 274054858	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
POSITIVE DIRECTION FOR YOUTH AND F 2207 E CONE BLVD GREENSBORO, NC 274054858	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
FRIENDS OF GREENSBORO PARKS ANDREC 1001 4TH ST GREENSBORO, NC 274056922	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VOLUNTEER CENTER OF GREENSBORO INC 1500 YANCEYVILLE ST GREENSBORO, NC 274056932	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,289
VOLUNTEER CENTER OF GREENSBORO INC 1500 YANCEYVILLE ST GREENSBORO, NC 274056932	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,650
WOMENS RESOURCE CENTER OF GREENSBO 628 SUMMIT AVE GREENSBORO, NC 274057742	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
GREENSBORO URBAN MINISTRY 305 WEST GATE CITY BLVD GREENSBORO, NC 274061240	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,100
GREENSBORO URBAN MINISTRY 305 WEST GATE CITY BLVD GREENSBORO, NC 274061240	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GREENSBORO URBAN MINISTRY 305 WEST GATE CITY BLVD GREENSBORO, NC 274061240	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	750
GREENSBORO URBAN MINISTRY 305 WEST GATE CITY BLVD GREENSBORO, NC 274061240	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	760
GREENSBORO URBAN MINISTRY 305 WEST GATE CITY BLVD GREENSBORO, NC 274061240	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
THE SALVATION ARMY1311 S EUGENE GREENSBORO, NC 274061311	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	475
ST PIUS X CATHOLIC SCHOOL 2200 N ELM STREET GREENSBORO, NC 274085118	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	160
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST PIUS X CATHOLIC SCHOOL 2200 N ELM STREET GREENSBORO, NC 274085118	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	150
ST PIUS X CATHOLIC SCHOOL 2200 N ELM STREET GREENSBORO, NC 274085118	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	200
ST PIUS X CATHOLIC SCHOOL 2200 N ELM STREET GREENSBORO, NC 274085118	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	75
FAMILY SUPPORT NETWORK OF CENTRAL 801 GREEN VALLEY RD GREENSBORO, NC 274087021	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
REELIN FOR RESEARCH INC 1852 BANKING STREET 9333 GREENSBORO, NC 274087222	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUNG MENS CHRISTIAN ASSOCIATION O 620 GREEN VALLEY RD STE 210 GREENSBORO, NC 274087725	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
YOUNG MENS CHRISTIAN ASSOCIATION O 620 GREEN VALLEY RD STE 210 GREENSBORO, NC 274087725	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
JUNIOR LEAGUE OF GREENSBORO INC 3101 W FRIENDLY AVE GREENSBORO, NC 274087801	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
CALDWELL ACADEMY 2900 HORSE PEN CREEK ROAD GREENSBORO, NC 274109701	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,000
CHABAD LUBAVITCH OF GREENSBORO INC 1102 BEARHOLLOW RD GREENSBORO, NC 274103606	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GREENSBORO JEWISH FEDERATION 5509C W FRIENDLY AVE GREENSBORO, NC 274104211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MATTHEW F SULLIVAN HANDS FOR HEART 6211 BROOK SHADOW DR GREENSBORO, NC 274108371	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
DOWN SYNDROME NETWORK OF GREATER G 4402 NATURAL LAKE CT GREENSBORO, NC 274109156	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	95
SAVE A LAB RESCUE 4319 GRAY BLUFF CT GREENSBORO, NC 274109301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
CRESCENT ROTARY CLUB FOUNDATION IN 5416 TORY HILL DR GREENSBORO, NC 274109334	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDRENS HOME SOCIETY OF NORTH CA PO BOX 14608 GREENSBORO, NC 274154608	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,900
CHILDRENS HOME SOCIETY OF NORTH CA PO BOX 14608 GREENSBORO, NC 274154608	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	700
GREENSBORO UNITED SOCCER ASSOCIATI PO BOX 9185 GREENSBORO, NC 274290185	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
TAILS OF THE UNWANTED 4603 PRESTBURY DR GREENSBORO, NC 274551396	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
MACKAY FOUNDATION FOR CANCER RESEA 7 THIMBLEBERRY SQ GREENSBORO, NC 274551480	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATURAL SCIENCE CENTER OF GREENSBO 4301 LAWNSDALE DR GREENSBORO, NC 274551816	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,500
NATURAL SCIENCE CENTER OF GREENSBO 4301 LAWNSDALE DR GREENSBORO, NC 274551816	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
NATURAL SCIENCE CENTER OF GREENSBO 4301 LAWNSDALE DR GREENSBORO, NC 274551816	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	298
CAMPBELL UNIVERSITY INCPO BOX 97 BUIES CREEK, NC 275060097	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	560
A DOORWAY TO HOPE 500 FRANCISCA LN CARY, NC 275113746	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BAPTIST STATE CONVENTION OF NORTH FBO CHILDRENS BKPK FOOD PROG 205 CONVENTION DR CARY, NC 275114257	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
READ AND FEED193 HIGH HOUSE RD CARY, NC 275116715	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
READ AND FEED193 HIGH HOUSE RD CARY, NC 275116715	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,100
NORTH CAROLINA BAR ASSOCIATION FOU 8000 WESTON PKWY CARY, NC 275132123	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
LEUKEMIA & LYMPHOMA SOCIETY INC 401 HARRISON OAKS BLVD CARY, NC 275139507	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,455
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEUKEMIA & LYMPHOMA SOCIETY INC 401 HARRISON OAKS BLVD CARY, NC 275139507	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
LEUKEMIA & LYMPHOMA SOCIETY INC 401 HARRISON OAKS BLVD CARY, NC 275139507	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	825
LEUKEMIA & LYMPHOMA SOCIETY INC 401 HARRISON OAKS BLVD CARY, NC 275139507	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	410
UNIVERSITY OF NORTH CAROLINA AT CH PO BOX 309 CHAPEL HILL, NC 275140309	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,634
UNIVERSITY OF NORTH CAROLINA AT CH PO BOX 309 CHAPEL HILL, NC 275140309	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	9,010
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF NORTH CAROLINA AT CH PO BOX 309 CHAPEL HILL, NC 275140309	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	300
UNIVERSITY OF NORTH CAROLINA AT CH PO BOX 309 CHAPEL HILL, NC 275140309	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
GENERAL ALUMNI ASSOCPO BOX 660 CHAPEL HILL, NC 275140660	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
GENERAL ALUMNI ASSOCPO BOX 660 CHAPEL HILL, NC 275140660	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
MOREHEAD SCHOLARSHIP FOUNDATION PO BOX 690 CHAPEL HILL, NC 275140690	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MOREHEAD SCHOLARSHIP FOUNDATION PO BOX 690 CHAPEL HILL, NC 275140690	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,375
MEDICAL FOUNDATION OF NORTH CAROLI 880 MARTIN LUTHER KING JR BLVD CHAPEL HILL, NC 275142600	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	500
UNIVERSITY OF NORTH CAROLINA CHAPE 134 E FRANKLIN ST CHAPEL HILL, NC 275143616	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
EXTRAORDINARY VENTURES INC 200 S ELLIOTT RD CHAPEL HILL, NC 275145830	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
BOUNCING BULLDOGS INCPO BOX 2026 CHAPEL HILL, NC 275152026	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,525
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GUY B PHILLIPS MIDDLE SCHOOL BOOST PO BOX 9481 CHAPEL HILL, NC 275159481	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HILLEL THE FOUNDATION FOR JEWISH C 210 W CAMERON AVE CHAPEL HILL, NC 275162751	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,496
SECU FAMILY HOUSE AT UNC HOSPITALS 123 OLD MASON FARM RD CHAPEL HILL, NC 275174431	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
BRIDGE TO TURKIYE100 FOX BRIAR LN CARY, NC 275188311	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BRIDGE TO TURKIYE100 FOX BRIAR LN CARY, NC 275188311	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BRIDGE TO TURKIYE100 FOX BRIAR LN CARY, NC 275188311	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	725
MILLS PARK ELEMENTARY PTA 509 MILLS PARK DR CARY, NC 275196516	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
WHY PROJECT INC 6911 CARPENTER FIRE STATION RD CARY, NC 275198130	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	355
WHY PROJECT INC 6911 CARPENTER FIRE STATION RD CARY, NC 275198130	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	710
WHY PROJECT INC 6911 CARPENTER FIRE STATION RD CARY, NC 275198130	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,065
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WHY PROJECT INC 6911 CARPENTER FIRE STATION RD CARY, NC 275198130	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
ANURAAG FOUNDATION 155 PRESIDENTS WALK LN CARY, NC 275199337	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	425
ANURAAG FOUNDATION 155 PRESIDENTS WALK LN CARY, NC 275199337	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
ANURAAG FOUNDATION 155 PRESIDENTS WALK LN CARY, NC 275199337	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,175
GERMAN SHEPHERD DOG RESCUE AND ADO PO BOX 471 FUQUAY VARINA, NC 275260471	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ► 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GERMAN SHEPHERD DOG RESCUE AND ADO PO BOX 471 FUQUAY VARINA, NC 275260471	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ZOE MINISTRY 700 WATERFIELD RIDGE PL GARNER, NC 275293365	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
HOME HEALTH AND HOSPICE CARE INC 2402 WAYNE MEMORIAL DR GOLDSBORO, NC 275341728	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,050
VANCE GRANVILLE COMMUNITY COLLEGE PO BOX 917 HENDERSON, NC 275360917	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,500
MAKE A WISH FOUNDATION OF EASTERN 2880 SLATER RD STE 105 MORRISVILLE, NC 275606400	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,925
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MAKE A WISH FOUNDATION OF EASTERN 2880 SLATER RD STE 105 MORRISVILLE, NC 275606400	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
ME FINE FOUNDATION 5100 US HIGHWAY 70 E PRINCETON, NC 275698589	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
THE CHRISTIAN HELP CENTER OF PERSO PO BOX 1882 ROXBORO, NC 275731882	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	480
THE CHRISTIAN HELP CENTER OF PERSO PO BOX 1882 ROXBORO, NC 275731882	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
THE CHRISTIAN HELP CENTER OF PERSO PO BOX 1882 ROXBORO, NC 275731882	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE CHRISTIAN HELP CENTER OF PERSO PO BOX 1882 ROXBORO, NC 275731882	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	400
SOUTHEASTERN BAPTIST THEOLOGICAL S 120 S WINGATE ST WAKE FOREST, NC 275872530	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	3,500
SAVING GRACE ANIMALS FOR ADOPTION 13400 OLD CREEDMOOR RD WAKE FOREST, NC 275878543	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	250
AMYOTROPHIC LATERAL SCLEROSIS ASSO 4 N BLOUNT ST 2ND FL RALEIGH, NC 276011068	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	400
AMYOTROPHIC LATERAL SCLEROSIS ASSO 4 N BLOUNT ST 2ND FL RALEIGH, NC 276011068	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	200
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ENVIRONMENT NORTH CAROLINA RESEARC 19 W HARGETT ST STE 214 RALEIGH, NC 276011350	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
RALEIGH RESCUE MISSION INCORPORATE 314 EAST HARGETT STREET RALEIGH, NC 276011436	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
DHIC INC113 S WILMINGTON STREET RALEIGH, NC 276011443	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
JOHN LOCKE FOUNDATION INC 200 W MORGAN ST STE 100 RALEIGH, NC 276011563	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
NORTH CAROLINA CONSERVATION NETWORK 19 E MARTIN ST STE 300 RALEIGH, NC 276013012	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAFECHILD864 W MORGAN ST RALEIGH, NC 276031614	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,750
SAFECHILD864 W MORGAN ST RALEIGH, NC 276031614	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
PLANNED PARENTHOOD SOUTH ATLANTIC 100 S BOYLAN AVE RALEIGH, NC 276031802	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	950
PLANNED PARENTHOOD SOUTH ATLANTIC 100 S BOYLAN AVE RALEIGH, NC 276031802	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
PLANNED PARENTHOOD SOUTH ATLANTIC 100 S BOYLAN AVE RALEIGH, NC 276031802	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PLANNED PARENTHOOD SOUTH ATLANTIC 100 S BOYLAN AVE RALEIGH, NC 276031802	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	100
MEALS ON WHEELS OF WAKE COUNTY INC 1001 BLAIR DR SUITE 100 RALEIGH, NC 276032030	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	45
MEALS ON WHEELS OF WAKE COUNTY INC 1001 BLAIR DR SUITE 100 RALEIGH, NC 276032030	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	10,000
MEALS ON WHEELS OF WAKE COUNTY INC 1001 BLAIR DR SUITE 100 RALEIGH, NC 276032030	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	200
MEALS ON WHEELS OF WAKE COUNTY INC 1001 BLAIR DR SUITE 100 RALEIGH, NC 276032030	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WHEELS4HOPE 929 S SAUNDERS STREET RALEIGH, NC 276032243	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,500
WHEELS4HOPE 929 S SAUNDERS STREET RALEIGH, NC 276032243	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
WAKE TECHNICAL COMMUNITY COLLEGE F 9101 FAYETTEVILLE RD RALEIGH, NC 276035655	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	20,000
SOCIETY FOR THE PREVENTION OF CRUE 200 PETFINDER LN RALEIGH, NC 276036075	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	4,600
SOCIETY FOR THE PREVENTION OF CRUE 200 PETFINDER LN RALEIGH, NC 276036075	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOCIETY FOR THE PREVENTION OF CRUE 200 PETFINDER LN RALEIGH, NC 276036075	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
SOCIETY FOR THE PREVENTION OF CRUE 200 PETFINDER LN RALEIGH, NC 276036075	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	242
HABITAT FOR HUMANITY INTERNATIONAL 2420 N RALEIGH BLVD RALEIGH, NC 276042235	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	25,000
HABITAT FOR HUMANITY INTERNATIONAL 2420 N RALEIGH BLVD RALEIGH, NC 276042235	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	878
HABITAT FOR HUMANITY INTERNATIONAL 2420 N RALEIGH BLVD RALEIGH, NC 276042235	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	854
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE RALEIGH FINE ARTS SOCIETY INC PO BOX 10614 RALEIGH, NC 276050614	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	625
NORTH CAROLINA WILDLIFE FEDERATION PO BOX 10626 RALEIGH, NC 276050626	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	5,000
NORTH CAROLINA WILDLIFE FEDERATION PO BOX 10626 RALEIGH, NC 276050626	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	125
RALEIGH CHARTER HIGH SCHOOL 1307 GLENWOOD AVE RALEIGH, NC 276051216	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	250
RALEIGH CHARTER HIGH SCHOOL 1307 GLENWOOD AVE RALEIGH, NC 276051216	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RALEIGH CHARTER HIGH SCHOOL 1307 GLENWOOD AVE RALEIGH, NC 276051216	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	400
RALEIGH CHARTER HIGH SCHOOL 1307 GLENWOOD AVE RALEIGH, NC 276051216	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
THE FAMILY VIOLENCE PREVENTION CEN 1012 OBERLIN ROAD SUITE 100 RALEIGH, NC 276051242	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
THE FAMILY VIOLENCE PREVENTION CEN 1012 OBERLIN ROAD SUITE 100 RALEIGH, NC 276051242	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
AUTISM SOCIETY OF NORTH CAROLINA I 505 OBERLIN RD RALEIGH, NC 276051397	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ROTARY CLUB OF WEST RALEIGH CHARIT PO BOX 12111 RALEIGH, NC 276052111	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
CASAP O BOX 12545 RALEIGH, NC 276052545	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
TEAM DREA FOUNDATION INC 4117 PHILADELPHIA ST RALEIGH, NC 276067409	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
LEADERSHIP NORTH CAROLINA INC 2700 WYCLIFF RD STE 402 RALEIGH, NC 276073062	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
LEADERSHIP NORTH CAROLINA INC 2700 WYCLIFF RD STE 402 RALEIGH, NC 276073062	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,115
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEADERSHIP NORTH CAROLINA INC 2700 WYCLIFF RD STE 402 RALEIGH, NC 276073062	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
CARDINAL GIBBONS HIGH SCHOOL 1401 EDWARDS MILL RD RALEIGH, NC 276073616	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,500
CARDINAL GIBBONS HIGH SCHOOL 1401 EDWARDS MILL RD RALEIGH, NC 276073616	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	150
MEREDITH COLLEGE 3800 HILLSBOROUGH ST RALEIGH, NC 276075237	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	750
MEREDITH COLLEGE 3800 HILLSBOROUGH ST RALEIGH, NC 276075237	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	400
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE YOUNG MENS CHRISTIAN ASSOCIATI 801 CORPORATE CENTER DR STE 200 RALEIGH, NC 276075243	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	175
THE YOUNG MENS CHRISTIAN ASSOCIATI 801 CORPORATE CENTER DR SUITE 200 RALEIGH, NC 276075486	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25,000
THE YOUNG MENS CHRISTIAN ASSOCIATI 801 CORPORATE CENTER DR SUITE 200 RALEIGH, NC 276075486	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
THE YOUNG MENS CHRISTIAN ASSOCIATI 801 CORPORATE CENTER DR SUITE 200 RALEIGH, NC 276075486	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	750
THE YOUNG MENS CHRISTIAN ASSOCIATI 801 CORPORATE CENTER DR SUITE 200 RALEIGH, NC 276075486	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	35,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE YOUNG MENS CHRISTIAN ASSOCIATI 801 CORPORATE CENTER DR SUITE 200 RALEIGH, NC 276075486	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
SOCIETY OF MAYFLOWER DESCENDANTS I 2729 VAN DYKE AVE RALEIGH, NC 276077123	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	131
RALEIGH WESLEY FOUNDATION OF RALEI 2503 CLARK AVE RALEIGH, NC 276077213	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
GLOBAL H2O GROUP2117 COWPER DR RALEIGH, NC 276081323	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
STEP UP MINISTRY1701 OBERLIN RD RALEIGH, NC 276082042	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RALEIGH AREA DEVELOPMENT AUTHORITY 4030 WAKE FOREST ROAD-SUITE 205 RALEIGH, NC 276096800	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	7,500
NATIONAL MULTIPLE SCLEROSIS SOCIETY 3101 INDUSTRIAL DR STE 210 RALEIGH, NC 276097577	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	50
NATIONAL MULTIPLE SCLEROSIS SOCIETY 3101 INDUSTRIAL DR STE 210 RALEIGH, NC 276097577	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	50
ST DAVIDS SCHOOL 3400 WHITE OAK RD RALEIGH, NC 276097621	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	500
ALLIANCE MEDICAL MINISTRY INC 101 DONALD ROSS DRIVE RALEIGH, NC 276101821	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	15,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
URBAN MINISTRIES OF WAKE COUNTY IN PO BOX 26476 RALEIGH, NC 276116476	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
JUNIOR LEAGUE OF RALEIGH INC JILL PO BOX 26821 RALEIGH, NC 276116821	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	75
JUNIOR LEAGUE OF RALEIGH INC JILL PO BOX 26821 RALEIGH, NC 276116821	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	426
THE HISTORIC PRESERVATION FOUNDATI PO BOX 27644 RALEIGH, NC 276117644	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
THE HISTORIC PRESERVATION FOUNDATI PO BOX 27644 RALEIGH, NC 276117644	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE HISTORIC PRESERVATION FOUNDATI PO BOX 27644 RALEIGH, NC 276117644	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
AMERICAN CIVIL LIBERTIES UNION OF PO BOX 28004 RALEIGH, NC 276118004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
AMERICAN CIVIL LIBERTIES UNION OF PO BOX 28004 RALEIGH, NC 276118004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMERICAN CIVIL LIBERTIES UNION OF PO BOX 28004 RALEIGH, NC 276118004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
EQUALITY NORTH CAROLINA FOUNDATION PO BOX 28768 RALEIGH, NC 276118768	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	357
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EQUALITY NORTH CAROLINA FOUNDATION PO BOX 28768 RALEIGH, NC 276118768	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
EQUALITY NORTH CAROLINA FOUNDATION PO BOX 28768 RALEIGH, NC 276118768	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
EQUALITY NORTH CAROLINA FOUNDATION PO BOX 28768 RALEIGH, NC 276118768	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CAMP CORRAL5151 GLENWOOD AVE RALEIGH, NC 276123240	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BATTEN DISEASE SUPPORT AND RESEARC 6304 BAYSWATER TRL RALEIGH, NC 276126606	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CATHOLIC CHARITIES OF THE DIOCESE 7200 STONEHENGE DR RALEIGH, NC 276131620	NONE	170(B)(1)(A) (1)	PROGRAM/OPERATING SUPPORT	750
YOUR CENTERPEACE INC 7211 HIDDEN RIDGE DR RALEIGH, NC 276133971	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
PTA NORTH CAROLINA CONGRESS 8402 PRIDE WAY RALEIGH, NC 276134161	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	360
PTA NORTH CAROLINA CONGRESS 8402 PRIDE WAY RALEIGH, NC 276134161	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
PTA NORTH CAROLINA CONGRESS 8402 PRIDE WAY RALEIGH, NC 276134161	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PTA NORTH CAROLINA CONGRESS 8402 PRIDE WAY RALEIGH, NC 276134161	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
GREY MUZZLE ORGANIZATION 14460 FALLS OF NEUSE RD STE 149-269 RALEIGH, NC 276148227	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MAGELLAN EDUCATION FOUNDATION INC 9324 BAILEYWICK RD RALEIGH, NC 276151909	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	3,000
MAGELLAN PARTNERS FOR EDUCATION 9324 BAILEYWICK RD RALEIGH, NC 276151909	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MAGELLAN PARTNERS FOR EDUCATION 9324 BAILEYWICK RD RALEIGH, NC 276151909	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARCH OF DIMES FOUNDATION 6504 FALLS OF NEUSE RD STE 100 RALEIGH, NC 276155291	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
SAFE HAVEN FOR CATS 8431 GARVEY DR STE 137 RALEIGH, NC 276163267	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
SAFE HAVEN FOR CATS 8431 GARVEY DR STE 137 RALEIGH, NC 276163267	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
SAFE HAVEN FOR CATS 8431 GARVEY DR STE 137 RALEIGH, NC 276163267	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
THE FOUNDATION OF HOPE FOR RESEARC 9401 GLENWOOD AVE RALEIGH, NC 276177514	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTH CAROLINA SHERIFFS ASSOCIATIO PO BOX 20049 RALEIGH, NC 276190049	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
JOBS FOR LIFE INC PO BOX 20368 RALEIGH, NC 276190368	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	171
PLM FAMILIES TOGETHER INC PO BOX 14395 RALEIGH, NC 276204395	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
LOAVES AND FISHES MINISTRY INC PO BOX 14596 RALEIGH, NC 276204596	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
MS EVENTS PO BOX 30414 RALEIGH, NC 276220414	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BAND TOGETHERPO BOX 6445 RALEIGH, NC 276286445	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
RALEIGH ACADEMY OF CHINESE LANGUAG PO BOX 50375 RALEIGH, NC 276506375	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
AVERYS ANGELS GASTROSCHISIS FOUNDA PO BOX 58312 RALEIGH, NC 276583120	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,500
OPERATION CATNIP INCPO BOX 90744 RALEIGH, NC 276750744	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
NC STATE UNIVERSITY PARTNERSHIP CO CAMPUS BOX 7235 RALEIGH, NC 276950001	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTH CAROLINA STATE UNIVERSITY AL BOX 7503 NCSU RALEIGH, NC 276950001	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	1,000
NORTH CAROLINA STATE UNIVERSITY AL BOX 7503 NCSU RALEIGH, NC 276950001	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	49
NORTH CAROLINA STATE UNIVERSITY AL BOX 7503 NCSU RALEIGH, NC 276950001	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	500
NORTH CAROLINA STATE UNIVERSITY FO CAMPUS PO BOX 7501 40 PULLEN ROAD RALEIGH, NC 276955010	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	7,890
NORTH CAROLINA STATE UNIVERSITY FO CAMPUS PO BOX 7501 40 PULLEN ROAD RALEIGH, NC 276955010	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	17,109
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTH CAROLINA STATE UNIVERSITY FO CAMPUS PO BOX 7501 40 PULLEN ROAD RALEIGH, NC 276955010	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,500
NORTH CAROLINA STATE UNIVERSITY FO CAMPUS PO BOX 7501 40 PULLEN ROAD RALEIGH, NC 276955010	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	4,135
NORTH CAROLINA STATE UNIVERSITY FO CAMPUS PO BOX 7501 40 PULLEN ROAD RALEIGH, NC 276955010	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,900
NORTH CAROLINA STATE UNIVERSITY FO CAMPUS PO BOX 7501 40 PULLEN ROAD RALEIGH, NC 276955010	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	700
NORTH CAROLINA STATE UNIVERSITY FO CAMPUS PO BOX 7501 40 PULLEN ROAD RALEIGH, NC 276955010	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	90
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
IMMACULATA CATHOLIC SCHOOL 721 BURCH AVENUE DURHAM, NC 277012811	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	750
BOYS & GIRLS CLUBS OF DURHAM AND O 808 E PETTIGREW STREET DURHAM, NC 277010000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
EMILY KRZYZEWSKI FAMILY LIFE CENTE 904 W CHAPEL HILL ST DURHAM, NC 277013060	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
TRIANGLE LAND CONSERVANCY INC 514 S DUKE ST DURHAM, NC 277013116	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
MADE IN DURHAM359 BLACKWELL ST DURHAM, NC 277013215	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DURHAM ARTS COUNCIL INC 120 MORRIS ST DURHAM, NC 277013242	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
HABITAT FOR HUMANITY OF DURHAM INC 215 N CHURCH ST DURHAM, NC 277013327	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
HABITAT FOR HUMANITY OF DURHAM INC 215 N CHURCH ST DURHAM, NC 277013327	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
DUKE UNIVERSITY 324 BLACKWELL ST STE 850 DURHAM, NC 277013659	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
DUKE UNIVERSITY 324 BLACKWELL ST STE 850 DURHAM, NC 277013659	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DUKE UNIVERSITY 324 BLACKWELL ST STE 850 DURHAM, NC 277013659	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
CHORDOMA FOUNDATION PO BOX 2127 DURHAM, NC 277022127	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
THE HISTORIC PRESERVATION SOCIETY PO BOX 25411 DURHAM, NC 277025411	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ANIMAL PROTECTION SOCIETY OF DURHA 2117 E CLUB BLVD DURHAM, NC 277043415	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
TRINITY SCHOOL OF DURHAM AND CHAPE 4011 PICKETT RD DURHAM, NC 277055335	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HILL CENTER INC3200 PICKETT RD DURHAM, NC 277056010	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
DURHAM ACADEMY 3116 ACADEMY ROAD DURHAM, NC 277072645	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
DURHAM ACADEMY 3116 ACADEMY ROAD DURHAM, NC 277072645	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
DURHAM ACADEMY 3116 ACADEMY ROAD DURHAM, NC 277072645	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
WELL CONSTRUCTED2024 JERSEY AVE DURHAM, NC 277071020	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRIANGLE RESIDENTIAL OPTIONS FOR S 1820 JAMES STREET DURHAM, NC 277072024	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
FIRST IN FAMILIES OF NORTH CAROLIN 3109 UNIVERSITY DRIVE DURHAM, NC 277073779	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
DUKE ALUMNI ASSOCIATION INC BOX 90581 DURHAM, NC 277080581	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	50
DUKE ALUMNI ASSOCIATION INC BOX 90581 DURHAM, NC 277080581	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	2,500
DUKE ALUMNI ASSOCIATION INC BOX 90581 DURHAM, NC 277080581	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	530
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DUKE UNIVERSITY BOX 90581 ALUMNI AND DEVELOPMENT RECORDS DURHAM, NC 277080581	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	24,450
DUKE UNIVERSITY BOX 90581 ALUMNI AND DEVELOPMENT RECORDS DURHAM, NC 277080581	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,375
DUKE UNIVERSITY BOX 90581 ALUMNI AND DEVELOPMENT RECORDS DURHAM, NC 277080581	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
DUKE UNIVERSITY BOX 90581 ALUMNI AND DEVELOPMENT RECORDS DURHAM, NC 277080581	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,170
DUKE UNIVERSITY BOX 90581 ALUMNI AND DEVELOPMENT RECORDS DURHAM, NC 277080581	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	11,215
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DUKE UNIVERSITY BOX 90581 ALUMNI AND DEVELOPMENT RECORDS DURHAM, NC 277080581	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
DUKE UNIVERSITY BOX 90581 ALUMNI AND DEVELOPMENT RECORDS DURHAM, NC 277080581	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	27,841
DUKE UNIVERSITY BOX 90581 ALUMNI AND DEVELOPMENT RECORDS DURHAM, NC 277080581	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,750
KINGS PARK INTERNATIONAL CHURCH IN PO BOX 13892 DURHAM, NC 277093892	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	600
THE BANKS LAW FIRM FOUNDATION PO BOX 14350 RTP, NC 277094350	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE NORTH CAROLINA PUBLIC TELEVISI 10 T W ALEXANDER DRIVE - PO BOX 14900 RESEARCH TRIANGLE PARK, NC 277094900	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	625
THE NORTH CAROLINA PUBLIC TELEVISI 10 T W ALEXANDER DRIVE - PO BOX 14900 RESEARCH TRIANGLE PARK, NC 277094900	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	620
THE NORTH CAROLINA PUBLIC TELEVISI 10 T W ALEXANDER DRIVE - PO BOX 14900 RESEARCH TRIANGLE PARK, NC 277094900	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	565
THE NORTH CAROLINA PUBLIC TELEVISI 10 T W ALEXANDER DRIVE - PO BOX 14900 RESEARCH TRIANGLE PARK, NC 277094900	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	120
THE NORTH CAROLINA PUBLIC TELEVISI 10 T W ALEXANDER DRIVE - PO BOX 14900 RESEARCH TRIANGLE PARK, NC 277094900	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	175
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE NORTH CAROLINA PUBLIC TELEVISI 10 T W ALEXANDER DRIVE - PO BOX 14900 RESEARCH TRIANGLE PARK, NC 277094900	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	320
ANIKA JAMES FOUNDATION 6208 FAYETTEVILLE RD STE 106 DURHAM, NC 277136286	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	3,500
CHIHUAHUA RESCUE & TRANSPORT INC PO BOX 2844 DURHAM, NC 277152844	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
COALITION TO UNCHAIN DOGS INC PO BOX 3259 DURHAM, NC 277153259	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
COALITION TO UNCHAIN DOGS INC PO BOX 3259 DURHAM, NC 277153259	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,275
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTH CAROLINA CENTER ON ACTUAL IN PO BOX 52446 DURHAM, NC 277172446	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
NORTH CAROLINA CENTER ON ACTUAL IN PO BOX 52446 DURHAM, NC 277172446	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
AMERICAN NATIONAL RED CROSS 326 S FRANKLIN ST ROCKY MOUNT, NC 278045711	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
PROMOTING ANIMAL WELFARE IN NORTH 2455 HURT DR ROCKY MOUNT, NC 278047976	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
PROMOTING ANIMAL WELFARE IN NORTH 2455 HURT DR ROCKY MOUNT, NC 278047976	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,050
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PROMOTING ANIMAL WELFARE IN NORTH 2455 HURT DR ROCKY MOUNT, NC 278047976	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
PROMOTING ANIMAL WELFARE IN NORTH 2455 HURT DR ROCKY MOUNT, NC 278047976	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
PROMOTING ANIMAL WELFARE IN NORTH 2455 HURT DR ROCKY MOUNT, NC 278047976	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
PROMOTING ANIMAL WELFARE IN NORTH 2455 HURT DR ROCKY MOUNT, NC 278047976	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	425
NORTH CAROLINA WESLEYAN COLLEGE 3400 N WESLEYAN BLVD ROCKY MOUNT, NC 278048699	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTH CAROLINA WESLEYAN COLLEGE 3400 N WESLEYAN BLVD ROCKY MOUNT, NC 278048699	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	125
EAST CAROLINA UNIVERSITY MEDICAL & 525 MOYE BLVD GREENVILLE, NC 278342849	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
OAKWOOD SCHOOL 4000 MACGREGOR DOWNS RD GREENVILLE, NC 278347413	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
UNIVERSITY HEALTH SYSTEMS OF EASTE PO BOX 6028 GREENVILLE, NC 278356028	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	500
EMERGE GALLERY ART CENTER 404 EVANS ST GREENVILLE, NC 278581834	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,000
Total 3a			▶	162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BARTON COLLEGE P O BOX 5000 WILSON, NC 278937000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
WILSON DOWNTOWN PROPERTIES INC PO BOX 10 WILSON, NC 278940010	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
WILSON DOWNTOWN PROPERTIES INC PO BOX 10 WILSON, NC 278940010	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
HISTORICAL PRESERVATION FUND OF WI PO BOX 2741 WILSON, NC 278942741	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
HISTORICAL PRESERVATION FUND OF WI PO BOX 2741 WILSON, NC 278942741	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WOODLAND COMMUNITY OUTREACH INC PO BOX 314 WOODLAND, NC 278970314	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
FOOD BANK OF THE ALBEMARLE PO BOX 1704 ELIZABETH CTY, NC 279061704	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
ALBEMARLE TEEN CHALLENGE PO BOX 2894 ELIZABETH CTY, NC 279062894	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ALBEMARLE TEEN CHALLENGE PO BOX 2894 ELIZABETH CTY, NC 279062894	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ALBEMARLE TEEN CHALLENGE PO BOX 2894 ELIZABETH CTY, NC 279062894	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALBEMARLE TEEN CHALLENGE PO BOX 2894 ELIZABETH CTY, NC 279062894	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
MID-ATLANTIC CHRISTIAN UNIVERSITY 715 N POINDEXTER ST ELIZABETH CTY, NC 279094054	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,750
MID-ATLANTIC CHRISTIAN UNIVERSITY 715 N POINDEXTER ST ELIZABETH CTY, NC 279094054	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
HATTERAS ISLAND OCEAN CENTER INC PO BOX 276 HATTERAS, NC 279430276	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
JIM CATFISH HUNTER ALS FOUNDATION PO BOX 47 HERTFORD, NC 279440047	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	650
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FIRST FLIGHT HIGH SCHOOL PARENT TE 100 VERERANS DR KILL DEVIL HILLS, NC 279480000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
HOSPICE OF STANLY COUNTY INC 960 N 1ST ST ALBEMARLE, NC 280013350	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
BOY SCOUTS OF AMERICAPO BOX 250 ALBEMARLE, NC 280020250	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
BOY SCOUTS OF AMERICAPO BOX 250 ALBEMARLE, NC 280020250	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
BOY SCOUTS OF AMERICAPO BOX 250 ALBEMARLE, NC 280020250	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOY SCOUTS OF AMERICA PO BOX 250 ALBEMARLE, NC 280020250	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,000
ESTHER HOUSE OF STANLY COUNTY PO BOX 734 ALBEMARLE, NC 280020734	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
RESCUE UNIT OF STANLY COUNTY INC PO BOX 994 ALBEMARLE, NC 280020994	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
CHILDRENS HOPE ALLIANCE PO BOX 1 BARIUM SPRINGS, NC 280100000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,400
CHILDRENS HOPE ALLIANCE PO BOX 1 BARIUM SPRINGS, NC 280100000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDRENS HOPE ALLIANCE PO BOX 1 BARIUM SPNGS, NC 280100001	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
CHILDRENS HOPE ALLIANCE PO BOX 1 BARIUM SPNGS, NC 280100001	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
BELMONT CENTRAL ELEMENTARY 310 EAGLE ROAD BELMONT, NC 280123721	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	630
BELMONT HISTORICAL SOCIETY INC PO BOX 244 BELMONT, NC 280120244	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
HOLY ANGELS INC 6600 W WILKINSON BLVD BELMONT, NC 280120710	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,525
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOLY ANGELS INC 6600 W WILKINSON BLVD BELMONT, NC 280120710	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	375
HOLY ANGELS INC 6600 W WILKINSON BLVD BELMONT, NC 280120710	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,150
HOLY ANGELS INC 6600 W WILKINSON BLVD BELMONT, NC 280120710	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,275
HOLY ANGELS FOUNDATION INC PO BOX 710 BELMONT, NC 280120710	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
HOLY ANGELS FOUNDATION INC PO BOX 710 BELMONT, NC 280120710	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOUSE OF MERCY INCPO BOX 808 BELMONT, NC 280120808	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	625
HOUSE OF MERCY INCPO BOX 808 BELMONT, NC 280120808	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
HOUSE OF MERCY INCPO BOX 808 BELMONT, NC 280120808	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	550
BELMONT COMMUNITY ORGANIZATION PO BOX 1248 BELMONT, NC 280121248	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,500
BELMONT COMMUNITY ORGANIZATION PO BOX 1248 BELMONT, NC 280121248	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BELMONT CITIZENS POLICE ACADEMY AL PO BOX 1321 BELMONT, NC 280121321	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
BELMONT CITIZENS POLICE ACADEMY AL PO BOX 1321 BELMONT, NC 280121321	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	400
CATHERINES HOUSEPO BOX 1633 BELMONT, NC 280121633	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	650
CATHERINES HOUSEPO BOX 1633 BELMONT, NC 280121633	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	450
CATHERINES HOUSEPO BOX 1633 BELMONT, NC 280121633	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	550
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HISTORIC BELMONT FOUNDATION 215 N MAIN ST BELMONT, NC 280123124	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
BELMONT MIDDLE SCHOOL PTO INC 110 N CENTRAL AVE BELMONT, NC 280123636	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	170
MIDNIGHTS PROMISE INC405 ROSS ST CHINA GROVE, NC 280232139	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
MIDNIGHTS PROMISE INC405 ROSS ST CHINA GROVE, NC 280232139	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	600
MAIN STREET MISSION OF CHINA GROVE 306 S MAIN ST CHINA GROVE, NC 280232424	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	300
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MAIN STREET MISSION OF CHINA GROVE 306 S MAIN ST CHINA GROVE, NC 280232424	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MAIN STREET MISSION OF CHINA GROVE 306 S MAIN ST CHINA GROVE, NC 280232424	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
HORSE PROTECTION SOCIETY OF NORTH 2135 MILLER RD CHINA GROVE, NC 280239794	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,068
PATRIOTS ELEMENTARY PTO 1510 HOLDEN AVE CONCORD, NC 280258540	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
CAROLINAS OUTREACH TO HAITI INC 700 WHIPPOORWILL LN CONCORD, NC 280259176	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAROLINAS OUTREACH TO HAITI INC 700 WHIPPOORWILL LN CONCORD, NC 280259176	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,500
CAROLINAS OUTREACH TO HAITI INC 700 WHIPPOORWILL LN CONCORD, NC 280259176	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
CABARRUS ARTS COUNCIL INC PO BOX 809 CONCORD, NC 280260809	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
BOYS AND GIRLS CLUB OF CABARRUS CO PO BOX 1405 CONCORD, NC 280261405	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
BOYS AND GIRLS CLUB OF CABARRUS CO PO BOX 1405 CONCORD, NC 280261405	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CABARRUS COOPERATIVE CHRISTIAN MIN PO BOX 1717 CONCORD, NC 280261717	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	50
CABARRUS VICTIMS ASSISTANCE NETWORK PO BOX 1749 CONCORD, NC 280266003	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,500
CABARRUS VICTIMS ASSISTANCE NETWORK PO BOX 1749 CONCORD, NC 280266003	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,500
CABARRUS VICTIMS ASSISTANCE NETWORK PO BOX 1749 CONCORD, NC 280266003	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	300
CANNON SCHOOL 5801 POPLAR TENT ROAD CONCORD, NC 280277575	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	750
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CANNON SCHOOL 5801 POPLAR TENT ROAD CONCORD, NC 280277575	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,620
CANNON SCHOOL 5801 POPLAR TENT ROAD CONCORD, NC 280277575	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	6,620
CANNON SCHOOL 5801 POPLAR TENT ROAD CONCORD, NC 280277575	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,620
CANNON SCHOOL 5801 POPLAR TENT ROAD CONCORD, NC 280277575	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	4,060
CANNON SCHOOL 5801 POPLAR TENT ROAD CONCORD, NC 280277575	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	4,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CANNON SCHOOL 5801 POPLAR TENT ROAD CONCORD, NC 280277575	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	310
FAMILY OF FAITH LUTHERAN CHURCH 240 PITTS SCHOOL RD N W CONCORD, NC 280270305	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,000
FAMILY OF FAITH LUTHERAN CHURCH 240 PITTS SCHOOL RD N W CONCORD, NC 280270305	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,750
REACH OUT ORPHANAGE MINISTRIES PO BOX 5882 CONCORD, NC 280271514	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
KREITZERS CRITTER CORRAL PUPPYRESC 4836 ASHERTON PL NW CONCORD, NC 280273433	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,875
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KREITZERS CRITTER CORRAL PUPPYRESC 4836 ASHERTON PL NW CONCORD, NC 280273433	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
KREITZERS CRITTER CORRAL PUPPYRESC 4836 ASHERTON PL NW CONCORD, NC 280273433	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
MOTOR RACING OUTREACH 5555 CONCORD PKWY S STE 405 CONCORD, NC 280274622	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
COX MILL PARENT TEACHER ORGANIZATI 1450 COX MILL RD CONCORD, NC 280277566	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
PRAYERS FOR ELIJAH 324 SUTRO FOREST DR NW CONCORD, NC 280278095	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
Total 3a ▶				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAROLINA INTERNATIONAL SCHOOL 9545 POPLAR TENT RD CONCORD, NC 280279512	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
CAROLINA INTERNATIONAL SCHOOL 9545 POPLAR TENT RD CONCORD, NC 280279512	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	125
FOUNDATION FOR RESPECT ABILITY PO BOX 2546 CORNELIUS, NC 280312546	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
LAKE NORMAN LUCKY CAT 20117 W CATAWBA AVE CORNELIUS, NC 280314007	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
LAKE NORMAN LUCKY CAT 20117 W CATAWBA AVE CORNELIUS, NC 280314007	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PENINSULA COMMUNITY FOUNDATION 19101 PENINSULA CLUB DR CORNELIUS, NC 280315123	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CORNELIUS YOUTH ORCHESTRAS 19701 BETHEL CHURCH RD 103-147 CORNELIUS, NC 280315912	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MT ZION UNITED METHODIST CHURCH 19600 ZION ST CORNELIUS, NC 280318400	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,000
BAILEY MIDDLE SCHOOL BAND BOOSTERS 11900 BAILEY RD CORNELIUS, NC 280319124	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
POUNDING FOR PARKER FOUNDATION 19831 COACHMANS TRCE CORNELIUS, NC 280319246	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JV WASHAM ELEMENTARY PTO 9611 WESTMORELAND RD CORNELIUS, NC 280319260	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	290
FRIENDS FOR LAWSON INC 420 MAYMONT DR CRAMERTON, NC 280321611	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
FRIENDS FOR LAWSON INC 420 MAYMONT DR CRAMERTON, NC 280321611	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
FRIENDS FOR LAWSON INC 420 MAYMONT DR CRAMERTON, NC 280321611	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	260
TARHEEL WEIMARANER RESCUE INC 3046 DODSWORTH DR CRAMERTON, NC 280321658	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DAVIDSON COLLEGEPO BOX 7174 DAVIDSON, NC 280357174	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	7,315
DAVIDSON COLLEGEPO BOX 7174 DAVIDSON, NC 280357174	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	8,158
DAVIDSON COLLEGEPO BOX 7174 DAVIDSON, NC 280357174	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	4,380
DAVIDSON COLLEGEPO BOX 7174 DAVIDSON, NC 280357174	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	7,068
DAVIDSON COLLEGEPO BOX 7174 DAVIDSON, NC 280357174	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	130
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DAVIDSON COMMUNITY PLAYERS PO BOX 76 DAVIDSON, NC 280360076	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
ANGELS IN NEED INC PO BOX 368 DAVIDSON, NC 280360368	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
WOODLAWN SCHOOL PO BOX 549 DAVIDSON, NC 280360549	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
DAVIDSON HOUSING COALITION PO BOX 854 DAVIDSON, NC 280360854	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	575
DAVIDSON HOUSING COALITION PO BOX 854 DAVIDSON, NC 280360854	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 1088 DAVIDSON, NC 280361088	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SINAPI FOUNDATION INC PO BOX 2531 DAVIDSON, NC 280362531	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
DAVIDSON DAY SCHOOL 750 JETTON ST DAVIDSON, NC 280367104	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
DAVIDSON ELEMENTARY SCHOOL PARENT 635 SOUTH ST DAVIDSON, NC 280368063	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	450
LAKE NORMAN CHRISTIAN SCHOOL 251 SOUTH ST DAVIDSON, NC 280368101	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	300
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EAST LINCOLN PREGNANCY COUNSELING 4264 NORTH NC 16 HWY DENVER, NC 280370000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
LINCOLN CHARTER SCHOOL INC 7834 GALWAY LN DENVER, NC 280378600	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,700
LINCOLN CHARTER SCHOOL INC 7834 GALWAY LN DENVER, NC 280378600	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
LINCOLN CHARTER SCHOOL INC 7834 GALWAY LN DENVER, NC 280378600	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,400
EAST LINCOLN HIGH6471 HWY 73 DENVER, NC 280379527	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
EAST LINCOLN HIGH6471 HWY 73 DENVER, NC 280379527	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
HIGHLAND SCHOOL OF TECHNOLOGY- PAR 1600 N MORRIS ST GASTONIA, NC 280521739	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
THE ARC OF GASTON COUNTY INC 200 E FRANKLIN BLVD GASTONIA, NC 280524106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BREAD INC161B W FRANKLIN BLVD GASTONIA, NC 280524145	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
COMMUNITY FOUNDATION OF GASTON COU PO BOX 123 GASTONIA, NC 280530123	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
CAROLINA CROSS CONNECTION INC PO BOX 731 GASTONIA, NC 280530731	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
BOY SCOUTS OF AMERICA PO BOX 1059 GASTONIA, NC 280531059	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BOY SCOUTS OF AMERICA PO BOX 1059 GASTONIA, NC 280531059	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
BROOKSIDE ELEMENTARY 1950 RHYNE CARTER ROAD GASTONIA, NC 280542865	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	40
HOSPICE OF GASTON COUNTY INC 2525 COURT DR GASTONIA, NC 280542140	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
THE PTO OF HAWKS NEST STEAM ACADEM 3430 ROBINWOOD RD GASTONIA, NC 280546691	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,100
YOUTH KINGDOM DEVELOPMENT PO BOX 6082 GASTONIA, NC 280566000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	425
GASTON DAY SCHOOL INC 2001 GASTON DAY SCHOOL RD GASTONIA, NC 280567514	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
GASTON CHRISTIAN SCHOOL 1625 LOWELL BETHESDA RD GASTONIA, NC 280569496	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
GASTON CHRISTIAN SCHOOLS INC 1625 LOWELL BETHESDA RD GASTONIA, NC 280569496	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
GASTON CHRISTIAN SCHOOLS INC 1625 LOWELL BETHESDA RD GASTONIA, NC 280569496	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	450
HOPE HOUSE FOUNDATION INC PO BOX 61 HUNTERSVILLE, NC 280700061	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
HARRISBURG ELEMENTARY 3900 STALLINGS ROAD HARRISBURG, NC 280758484	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	210
HARRISBURG ELEMENTARY 3900 STALLINGS ROAD HARRISBURG, NC 280758484	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	50
HARRISBURG ELEMENTARY 3900 STALLINGS ROAD HARRISBURG, NC 280758484	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	230
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
GATE PREGNANCY RESOURCE CENTER 3824 NC HIGHWAY 49 S HARRISBURG, NC 280757422	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
GATE PREGNANCY RESOURCE CENTER 3824 NC HIGHWAY 49 S HARRISBURG, NC 280757422	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,300
GATE PREGNANCY RESOURCE CENTER 3824 NC HIGHWAY 49 S HARRISBURG, NC 280757422	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,700
GATE PREGNANCY RESOURCE CENTER 3824 NC HIGHWAY 49 S HARRISBURG, NC 280757422	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	425
GATE PREGNANCY RESOURCE CENTER 3824 NC HIGHWAY 49 S HARRISBURG, NC 280757422	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
GATE PREGNANCY RESOURCE CENTER 3824 NC HIGHWAY 49 S HARRISBURG, NC 280757422	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
AISLINNS WISH FOUNDATION 4449 BRITLEY LN HARRISBURG, NC 280759621	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AISLINNS WISH FOUNDATION 4449 BRITLEY LN HARRISBURG, NC 280759621	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	65
J M ALEXANDER MIDDLE 12201 HAMBRIGHT RD HUNTERSVILLE, NC 280787670	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
LONG CREEK ELEMENTARY 9213-A BEATTIES FORD RD HUNTERSVILLE, NC 280788442	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
LAKE NORMAN CHARTER SCHOOL INC 12435 OLD STATESVILLE ROAD HUNTERSVILLE, NC 280786213	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
LAKE NORMAN CHARTER SCHOOL INC 12435 OLD STATESVILLE ROAD HUNTERSVILLE, NC 280786213	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	750
LAKE NORMAN CHARTER SCHOOL INC 12435 OLD STATESVILLE ROAD HUNTERSVILLE, NC 280786213	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
LAKE NORMAN CHARTER SCHOOL INC 12435 OLD STATESVILLE ROAD HUNTERSVILLE, NC 280786213	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	4,250
CHARLOTTE GOLFERS FOR CHARITY 8930 PARKCREST ST HUNTERSVILLE, NC 280786711	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
HUNTERSVILLE ELEMENTARY 200 GILEAD RD HUNTERSVILLE, NC 280786897	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	353
HUNTERSVILLE ELEMENTARY 200 GILEAD RD HUNTERSVILLE, NC 280786897	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	100
HUNTERSVILLE ELEMENTARY 200 GILEAD RD HUNTERSVILLE, NC 280786897	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	265
PTA NORTH CAROLINA CONGRESS 14550 RANSON RD HUNTERSVILLE, NC 280787002	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
PTA NORTH CAROLINA CONGRESS 14550 RANSON RD HUNTERSVILLE, NC 280787002	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,250
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
PTA NORTH CAROLINA CONGRESS 12202 HAMBRIGHT RD HUNTERSVILLE, NC 280787670	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
LONG CREEK ELEMAENTARY PTO 9213 BEATTIES FORD RD HUNTERSVILLE, NC 280788442	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CAROLINA WATERFOWL RESCUE PO BOX 1484 INDIAN TRAIL, NC 280791484	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CAROLINA WATERFOWL RESCUE PO BOX 1484 INDIAN TRAIL, NC 280791484	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	825
CAROLINA WATERFOWL RESCUE PO BOX 1484 INDIAN TRAIL, NC 280791484	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
CAROLINA WATERFOWL RESCUE PO BOX 1484 INDIAN TRAIL, NC 280791484	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
CAROLINA WATERFOWL RESCUE PO BOX 1484 INDIAN TRAIL, NC 280791484	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CAROLINA WATERFOWL RESCUE PO BOX 1484 INDIAN TRAIL, NC 280791484	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
PARENTS OF ALLERGIC KIDS PO BOX 1634 INDIAN TRAIL, NC 280791634	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MARINE CORPS COORDINATING COUNCILO 5323 COURTFIELD DR INDIAN TRAIL, NC 280795124	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INDIAN TRAIL ELEMENTARY PTO 200 EDUCATION RD INDIAN TRAIL, NC 280797629	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
INDIAN TRAIL ELEMENTARY PTO 200 EDUCATION RD INDIAN TRAIL, NC 280797629	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	175
INDIAN TRAIL ELEMENTARY PTO 200 EDUCATION RD INDIAN TRAIL, NC 280797629	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	475
EAST LINCOLN MIDDLE4137 HWY 73 IRON STATION, NC 280807709	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
C E BOGER ELEMENTARY PTO 5150 DOVEFIELD LN KANNAPOLIS, NC 280810000	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FIRST BAPTIST CHURCH101 N MAIN ST KANNAPOLIS, NC 280813427	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	46
FIRST BAPTIST CHURCH101 N MAIN ST KANNAPOLIS, NC 280813427	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
FIRST BAPTIST CHURCH101 N MAIN ST KANNAPOLIS, NC 280813427	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	138
FIRST BAPTIST CHURCH101 N MAIN ST KANNAPOLIS, NC 280813427	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	138
FIRST BAPTIST CHURCH101 N MAIN ST KANNAPOLIS, NC 280813427	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	46
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FIRST BAPTIST CHURCH 101 N MAIN ST KANNAPOLIS, NC 280813427	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	138
FIRST BAPTIST CHURCH 101 N MAIN ST KANNAPOLIS, NC 280813427	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	46
CHARLOTTE COCKER RESCUE OF NC INC 923 LONGVIEW AVE KANNAPOLIS, NC 280814874	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	206
CHARLOTTE COCKER RESCUE OF NC INC 923 LONGVIEW AVE KANNAPOLIS, NC 280814874	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
KINGS MOUNTAIN LITTLE THEATRE INC PO BOX 1022 KINGS MTN, NC 280861022	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAMANTHAS HOUSE INC 5412 CREEK RUN CT KINGS MTN, NC 280868490	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	907
CORRIHER LIPE MIDDLE214 W RICE ST LANDIS, NC 280881726	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	100
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 1062 LINCOLNTON, NC 280931062	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 1062 LINCOLNTON, NC 280931062	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
STANDING SIDE BY SIDE INC 719 MAIN ST W LOCUST, NC 280979715	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	214
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW SALEM ELEMENTARY 6106 HWY 205 MARSHVILLE, NC 281039802	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	90
WEDDINGTON CHRISTIAN ACADEMY 13901 PROVIDENCE ROAD WEDDINGTON, NC 281049371	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
PARENT ASSOCIATION MCA 2332 MOUNT HARMONY CHURCH ROAD MATTHEWS, NC 281040000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	60
WEDDINGTON HIGH SCHOOL PARENT TEAC 4901 MONROE WEDDINGTON RD MATTHEWS, NC 281040000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
WEDDINGTON HIGH SCHOOL PARENT TEAC 4901 MONROE WEDDINGTON ROAD MATTHEWS, NC 281040000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WEDDINGTON ATHLETIC BOOSTER CLUB 4901 MONROE WEDDINGTON RD MATTHEWS, NC 281047208	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
BOSOM BUDDIES BENEFIT ORGANIZATION 7032 STIRRUP CT WEDDINGTON, NC 281047779	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
WMS PTSO INC5903 DEAL RD MATTHEWS, NC 281047973	NONE	NCES SCHOOL DIS	PROGRAM/OPERATING SUPPORT	100
WMS PTSO INC5903 DEAL RD MATTHEWS, NC 281047973	NONE	NCES SCHOOL DIS	PROGRAM/OPERATING SUPPORT	600
WMS PTSO INC5903 DEAL RD MATTHEWS, NC 281047973	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARBORBROOK CHRISTIAN ACADEMY 4823 WAXHAW INDIAN TRAIL RD MATTHEWS, NC 281047992	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	800
WEDDINGTON ELEMENTARY SCHOOL PTO 3927 TWELVE MILE CREEK RD MATTHEWS, NC 281049236	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
WEDDINGTON ELEMENTARY SCHOOL PTO 3927 TWELVE MILE CREEK RD MATTHEWS, NC 281049236	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	550
COVENANT DAY SCHOOL INC 800 FULLWOOD ROAD MATTHEWS, NC 281052661	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	10,300
COVENANT DAY SCHOOL INC 800 FULLWOOD ROAD MATTHEWS, NC 281052661	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	6,841
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COVENANT DAY SCHOOL INC 800 FULLWOOD ROAD MATTHEWS, NC 281052661	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	4,500
COVENANT DAY SCHOOL INC 800 FULLWOOD ROAD MATTHEWS, NC 281052661	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	4,000
COVENANT DAY SCHOOL INC 800 FULLWOOD ROAD MATTHEWS, NC 281052661	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	300
CARMEL CHRISTIAN SCHOOL 1145 PINEVILLE MATTHEWS ROAD MATTHEWS, NC 281056518	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,200
CARMEL CHRISTIAN SCHOOL 1145 PINEVILLE MATTHEWS ROAD MATTHEWS, NC 281056518	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	3,760
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CARMEL CHRISTIAN SCHOOL 1145 PINEVILLE MATTHEWS ROAD MATTHEWS, NC 281056518	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,300
ELIZABETH LANE ELEM 121 ELIZABETH LANE MATTHEWS, NC 281056858	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	125
ELIZABETH LANE ELEM 121 ELIZABETH LANE MATTHEWS, NC 281056858	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	400
CHRISTIAN ADOPTION SERVICES INC 624 MATTHEWS MINT HILL RD STE 100 MATTHEWS, NC 281051775	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	650
QUEENS GRANT HIGH SCHOOL VIP 10323 IDLEWILD RD MATTHEWS, NC 281051910	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MATTHEWS ELEMENTARY 200 MCDOWELL ST MATTHEWS, NC 281055773	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	534
MATTHEWS ELEMENTARY SCHOOL PTO 200 MCDOWELL ST MATTHEWS, NC 281055773	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	243
CARMEL EDUCATIONAL FOUNDATION 1145 PINEVILLE-MATTHEWS RD MATTHEWS, NC 281056518	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	8,625
CARMEL EDUCATIONAL FOUNDATION 1145 PINEVILLE-MATTHEWS RD MATTHEWS, NC 281056518	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CARMEL EDUCATIONAL FOUNDATION 1145 PINEVILLE-MATTHEWS RD MATTHEWS, NC 281056518	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,833
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CARMEL EDUCATIONAL FOUNDATION 1145 PINEVILLE-MATTHEWS RD MATTHEWS, NC 281056518	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
BRIGHT BLESSINGS 1150 CREWS RD STE C MATTHEWS, NC 281057586	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MATTHEWS PLAYHOUSE OF PERFORMING A 100 W MCDOWELL ST MATTHEWS, NC 281059746	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
MATTHEWS PLAYHOUSE OF PERFORMING A 100 W MCDOWELL ST MATTHEWS, NC 281059746	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
MATTHEWS ATHLETIC RECREATION ASSOC PO BOX 1023 MATTHEWS, NC 281061023	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MATTHEWS ATHLETIC RECREATION ASSOC PO BOX 1023 MATTHEWS, NC 281061023	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
MATTHEWS ATHLETIC RECREATION ASSOC PO BOX 1023 MATTHEWS, NC 281061023	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
MATTHEWS ATHLETIC RECREATION ASSOC PO BOX 1023 MATTHEWS, NC 281061023	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MATTHEWS ATHLETIC RECREATION ASSOC PO BOX 1023 MATTHEWS, NC 281061023	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MATTHEWS ATHLETIC RECREATION ASSOC PO BOX 1023 MATTHEWS, NC 281061023	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MATTHEWS SOFTBALL ASSOCIATION PO BOX 1114 MATTHEWS, NC 281061114	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
STINGRAY AQUATICS INC PO BOX 2277 MATTHEWS, NC 281062277	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	525
SAFE ANIMAL HAVEN SPARY NEUTER ADO PO BOX 3206 MATTHEWS, NC 281063206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
REED EXPANSION COMMITTEE INC 9621 REED MINE RD MIDLAND, NC 281079673	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,094
PFEIFFER UNIVERSITY PO BOX 960 MISENHEIMER, NC 281090960	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PFEIFFER UNIVERSITY PO BOX 960 MISENHEIMER, NC 281090960	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	300
PFEIFFER UNIVERSITY PO BOX 960 MISENHEIMER, NC 281090960	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
PFEIFFER UNIVERSITY PO BOX 960 MISENHEIMER, NC 281090960	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,000
PFEIFFER UNIVERSITY PO BOX 960 MISENHEIMER, NC 281090960	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
THE CAROLINAS HEALTHCARE FOUNDATIO 700 W ROOSEVELT BLVD MONROE, NC 281103437	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE CAROLINAS HEALTHCARE FOUNDATIO 700 W ROOSEVELT BLVD MONROE, NC 281103437	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
THE CAROLINAS HEALTHCARE FOUNDATIO 700 W ROOSEVELT BLVD MONROE, NC 281103437	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
BULLIES 2 THE RESCUE 3051 DAIRY FARM DR MONROE, NC 281105608	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,600
BULLIES 2 THE RESCUE 3051 DAIRY FARM DR MONROE, NC 281105608	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BULLIES 2 THE RESCUE 3051 DAIRY FARM DR MONROE, NC 281105608	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,600
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BULLIES 2 THE RESCUE 3051 DAIRY FARM DR MONROE, NC 281105608	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
BULLIES 2 THE RESCUE 3051 DAIRY FARM DR MONROE, NC 281105608	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
BULLIES 2 THE RESCUE 3051 DAIRY FARM DR MONROE, NC 281105608	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,950
BULLIES 2 THE RESCUE 3051 DAIRY FARM DR MONROE, NC 281105608	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	300
UNION ACADEMY FOUNDATION 675 N MARTIN LUTHER KING JR BLVD MONROE, NC 281108119	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	450
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNION ACADEMY FOUNDATION 675 N MARTIN LUTHER KING JR BLVD MONROE, NC 281108119	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
LOTUS OUTREACH1000 WASHBURN CT MONROE, NC 281108529	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,193
LOTUS OUTREACH1000 WASHBURN CT MONROE, NC 281108529	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
LOTUS OUTREACH1000 WASHBURN CT MONROE, NC 281108529	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,807
HUMANE SOCIETY OF UNION COUNTY INC PO BOX 101 MONROE, NC 281110101	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	700
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HUMANE SOCIETY OF UNION COUNTY INC PO BOX 101 MONROE, NC 281110101	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	125
HUMANE SOCIETY OF UNION COUNTY INC PO BOX 101 MONROE, NC 281110101	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	75
HUMANE SOCIETY OF UNION COUNTY INC PO BOX 101 MONROE, NC 281110101	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
HUMANE SOCIETY OF UNION COUNTY INC PO BOX 101 MONROE, NC 281110101	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	75
COUNCIL ON AGING IN UNION COUNTY PO BOX 185 MONROE, NC 281110185	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOAVES AND FISHES OF UNION COUNTY PO BOX 790 MONROE, NC 281110790	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
PARKWOOD MIDDLE 3219 PARKWOOD SCHOOL RD MONROE, NC 281127540	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
EAST ELEMENTARY 515 ELIZABETH AVE MONROE, NC 281125018	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
CENTRAL ACADEMY OF TECHNOLOGY & AR 600 BREWER DR MONROE, NC 281126111	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
CENTRAL ACADEMY OF TECHNOLOGY & AR 600 BREWER DR MONROE, NC 281126111	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTRAL ACADEMY OF TECHNOLOGY & AR 600 BREWER DR MONROE, NC 281126111	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	125
FRIENDS OF THE UNION COUNTY ANIMAL 3340 PRESSON RD MONROE, NC 281129140	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	600
FRIENDS OF THE UNION COUNTY ANIMAL 3340 PRESSON RD MONROE, NC 281129140	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	400
GRIFFITH ROAD VOLUNTEER FIRE DEPAR 3310 GRIFFITH RD MONROE, NC 281129578	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	800
PARKVIEW ELEMENTARY SCHOOL PTO 217 W MCNEELY AVE MOORESVILLE, NC 281152290	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	107
Total 				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MT MOURNE IB PTSO 1431 MECKLENBURG HWY MOORESVILLE, NC 281157841	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	725
MT MOURNE IB PTSO 1431 MECKLENBURG HWY MOORESVILLE, NC 281157841	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
MT MOURNE IB PTSO 1431 MECKLENBURG HWY MOORESVILLE, NC 281157841	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	525
LIBERTY PREPARATORY CHRISTIAN ACAD PO BOX 4707 MOORESVILLE, NC 281174707	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
WOODLAND HEIGHTS PTO INC 288 FOREST LAKE BLVD MOORESVILLE, NC 281175918	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAROLINA COMFORT COALITION 107 FOXTAIL DR MOORESVILLE, NC 281176379	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
GLOBAL POST-TRAUMATIC STRESS INJUR 129 FAST LANE MOORESVILLE, NC 281176421	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
LAKESHORE ELEMENTARY SCHOOL PTO 252 LAKESHORE SCHOOL DR MOORESVILLE, NC 281178483	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
SHINING HOPE FARMS 328 WHIPPOORWILL LN MT HOLLY, NC 281209765	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MOUNTAIN ISLAND CHARTER SCHOOL SOA 13440 LUCIA RIVERBEND HIGHWAY MOUNT HOLLY, NC 281209766	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MOUNTAIN ISLAND CHARTER SCHOOL SOA 13440 LUCIA RIVERBEND HIGHWAY MOUNT HOLLY, NC 281209766	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ALEXANDERS TOY TRUNK 206 COLLEGE STREET SUITE 86 PINEVILLE, NC 281340030	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
ALEXANDERS TOY TRUNK 206 COLLEGE STREET SUITE 86 PINEVILLE, NC 281340030	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
BASEBALL SKILLS DEVELOPMENT ACADEM 10229 RODNEY ST CHARLOTTE, NC 281347540	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
COMPANION PARROTS RE-HOME 321 S POLK ST STE 2C PINEVILLE, NC 281348479	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMPANION PARROTS RE-HOME 321 S POLK ST STE 2C PINEVILLE, NC 281348479	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
COMPANION PARROTS RE-HOME 321 S POLK ST STE 2C PINEVILLE, NC 281348479	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
COMPANION PARROTS RE-HOME 321 S POLK ST STE 2C PINEVILLE, NC 281348479	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
ROWAN HELPING MINISTRIES 226 N LONG ST SALISBURY, NC 281445049	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
ROWAN HELPING MINISTRIES 226 N LONG ST SALISBURY, NC 281445049	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ROWAN HELPING MINISTRIES 226 N LONG ST SALISBURY, NC 281445049	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
HAPPY ROOTS INC1015 POTNECK RD SALISBURY, NC 281478738	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
COMPASS AVIATION INCPO BOX 307 SHELBY, NC 281510307	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	650
SOUTH IREDELL IB BOOSTER CLUB PO BOX 1260 TROUTMAN, NC 281661260	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
WESTERN UNION ELEMENTARY 4111 WESTERN UNION SCH RD WAXHAW, NC 281739211	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	350
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EL ROPHE CENTER INCPO BOX 327 WAXHAW, NC 281730000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,900
EL ROPHE CENTER INCPO BOX 327 WAXHAW, NC 281730000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,300
EL ROPHE CENTER INCPO BOX 327 WAXHAW, NC 281730000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	400
EL ROPHE CENTER INCPO BOX 327 WAXHAW, NC 281730000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,100
FELINE URGENT RESCUE & REHAB INC PO BOX 1164 WAXHAW, NC 281731010	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	350
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FELINE URGENT RESCUE & REHAB INC PO BOX 1164 WAXHAW, NC 281731010	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
FELINE URGENT RESCUE & REHAB INC PO BOX 1164 WAXHAW, NC 281731010	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
WAXHAW ATHLETIC ASSOCIATION PO BOX 441 WAXHAW, NC 281731047	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
MARVIN RIDGE MIDDLE SCHOOL BAND BO 2825 CRANE RD WAXHAW, NC 281732500	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
MARVIN RIDGE MIDDLE SCHOOL BAND BO 2825 CRANE RD WAXHAW, NC 281732500	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	125
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARVIN RIDGE HIGH SCHOOL PARENTTEA 2825 CRANE RD WAXHAW, NC 281732500	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	310
MARVIN RIDGE MIDDLE SCHOOL PARENT 2831 CRANE RD WAXHAW, NC 281732500	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
FEDERATION OF TAMIL SANGAMS OF NOR 1803 GRAYSCROFT DR WAXHAW, NC 281736681	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
FEDERATION OF TAMIL SANGAMS OF NOR 1803 GRAYSCROFT DR WAXHAW, NC 281736681	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
SCHOOLS OUT LUNCH INC 1700 CHAMBERWOOD CT WAXHAW, NC 281736700	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAROLINA VIPERS BASEBALL ACADEMY I 8001 AVANTI DR WAXHAW, NC 281737344	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
CAROLINA VIPERS BASEBALL ACADEMY I 8001 AVANTI DR WAXHAW, NC 281737344	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,000
KPSNA CHARITABLE FOUNDATION INC 6049 OXFORDSHIRE RD WAXHAW, NC 281737371	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	4,680
MILES AGAINST MELANOMA NC 3008 SCOTTCREST WAY WAXHAW, NC 281737461	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
TURNAROUND TOYS INC 4806 SANDTYN DR WAXHAW, NC 281737966	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CUTHBERTSON HIGH SCHOOL PTSO INC 1400 CUTHBERTSON RD WAYHAW, NC 281738101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
CUTHBERTSON HIGH SCHOOL PTSO INC 1400 CUTHBERTSON RD WAYHAW, NC 281738101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
CUTHBERTSON MIDDLE SCHOOL PTSO 1520 CUTHBERTSON RD WAXHAW, NC 281738102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CUTHBERTSON MIDDLE SCHOOL PTSO 1520 CUTHBERTSON RD WAXHAW, NC 281738102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MISTY MEADOWS MITEY RIDERS INC 455 PROVIDENCE RD S WAXHAW, NC 281738311	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KENSINGTON PTO 8701 KENSINGTON DR WAXHAW, NC 281738893	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
WESTERN UNION ELEMENTARY SCHOOL PT 4111 WESTERN UNION SCHOOL RD WAXHAW, NC 281739211	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
PROJECT 2 HEAL 7008 PROVIDENCE RD S WAXHAW, NC 281739429	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
PROJECT 2 HEAL 7008 PROVIDENCE RD S WAXHAW, NC 281739429	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
PROJECT 2 HEAL 7008 PROVIDENCE RD S WAXHAW, NC 281739429	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PROJECT 2 HEAL 7008 PROVIDENCE RD S WAXHAW, NC 281739429	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
WINGATE UNIVERSITY CAMPUS BOX 3071 WINGATE, NC 281740159	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
CAROLINE EQUINE RESCUE & ASSISTANC 1107 SUMMERLIN DAIRY RD WINGATE, NC 281749708	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
FIRST UNITED METHODIST CHURCH CHIL 501 N TRYON STREET CHARLOTTE, NC 282020000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	180
FIRST UNITED METHODIST CHURCH CHIL 501 N TRYON STREET CHARLOTTE, NC 282020000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FIRST UNITED METHODIST CHURCH CHIL 501 N TRYON STREET CHARLOTTE, NC 282020000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	425
CHARLOTTE HEPTATHLON 525 N TRYON ST STE 1900 CHARLOTTE, NC 282020209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CHARLOTTE HEPTATHLON 525 N TRYON ST STE 1900 CHARLOTTE, NC 282020209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
CHARLOTTE RESCUE MISSION 907 W 1ST ST CHARLOTTE, NC 282021003	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25,000
CHARLOTTE RESCUE MISSION 907 W 1ST ST CHARLOTTE, NC 282021003	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	8,025
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHARLOTTE RESCUE MISSION 907 W 1ST ST CHARLOTTE, NC 282021003	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	126
CHARLOTTE RESCUE MISSION 907 W 1ST ST CHARLOTTE, NC 282021003	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
CHARLOTTE RESCUE MISSION 907 W 1ST ST CHARLOTTE, NC 282021003	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
CHARLOTTE RESCUE MISSION 907 W 1ST ST CHARLOTTE, NC 282021003	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,725
CHARLOTTE RESCUE MISSION 907 W 1ST ST CHARLOTTE, NC 282021003	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	6,082
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
CHARLOTTE RESCUE MISSION 907 W 1ST ST CHARLOTTE, NC 282021003	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,950
CHARLOTTE RESCUE MISSION 907 W 1ST ST CHARLOTTE, NC 282021003	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,155
CHARLOTTE RESCUE MISSION 907 W 1ST ST CHARLOTTE, NC 282021003	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	174
CHARLOTTE RESCUE MISSION 907 W 1ST ST CHARLOTTE, NC 282021003	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,326
ARTS & SCIENCE COUNCIL CHARLOTTE M 227 W TRADE ST STE 250 CHARLOTTE, NC 282021676	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300,000
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
ARTS & SCIENCE COUNCIL CHARLOTTE M 227 W TRADE ST STE 250 CHARLOTTE, NC 282021676	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
ARTS & SCIENCE COUNCIL CHARLOTTE M 227 W TRADE ST STE 250 CHARLOTTE, NC 282021676	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,733
ARTS & SCIENCE COUNCIL CHARLOTTE M 227 W TRADE ST STE 250 CHARLOTTE, NC 282021676	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	650
ARTS & SCIENCE COUNCIL CHARLOTTE M 227 W TRADE ST STE 250 CHARLOTTE, NC 282021676	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
ARTS & SCIENCE COUNCIL CHARLOTTE M 227 W TRADE ST STE 250 CHARLOTTE, NC 282021676	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	745
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
ARTS & SCIENCE COUNCIL CHARLOTTE M 227 W TRADE ST STE 250 CHARLOTTE, NC 282021676	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	50
JOEDANCE FILM FESTIVAL INCORPORATE 308 W 10TH ST CHARLOTTE, NC 282021712	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
NORTH CAROLINA PERFORMING ARTS CEN 130 N TRYON ST CHARLOTTE, NC 282022100	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	225
NORTH CAROLINA PERFORMING ARTS CEN 130 N TRYON ST CHARLOTTE, NC 282022100	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	4,005
NORTH CAROLINA PERFORMING ARTS CEN 130 N TRYON ST CHARLOTTE, NC 282022100	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	350
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
NORTH CAROLINA PERFORMING ARTS CEN 130 N TRYON ST CHARLOTTE, NC 282022100	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
NORTH CAROLINA PERFORMING ARTS CEN 130 N TRYON ST CHARLOTTE, NC 282022100	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,350
JAZZ ARTS INITIATIVE 345 NORTH COLLEGE STREET SUITE 313 CHARLOTTE, NC 282022113	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
COMMUNITY SCHOOL OF THE ARTS 345 N COLLEGE ST CHARLOTTE, NC 282022113	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,150
COMMUNITY SCHOOL OF THE ARTS 345 N COLLEGE ST CHARLOTTE, NC 282022113	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,300
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY SCHOOL OF THE ARTS 345 N COLLEGE ST CHARLOTTE, NC 282022113	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	125
COMMUNITY SCHOOL OF THE ARTS 345 N COLLEGE ST CHARLOTTE, NC 282022113	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
FOUNDATION FOR THE CAROLINAS 220 N TRYON ST CHARLOTTE, NC 282022137	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
FOUNDATION FOR THE CAROLINAS 220 N TRYON ST CHARLOTTE, NC 282022137	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	87,793
FOUNDATION FOR THE CAROLINAS 220 N TRYON ST CHARLOTTE, NC 282022137	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	17,650
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOUNDATION FOR THE CAROLINAS 220 N TRYON ST CHARLOTTE, NC 282022137	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	17,176
FOUNDATION FOR THE CAROLINAS 220 N TRYON ST CHARLOTTE, NC 282022137	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	480
CHARLOTTE MECKLENBURG LIBRARY FOUN 310 N TRYON ST CHARLOTTE, NC 282022139	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	250
CHARLOTTE MECKLENBURG LIBRARY FOUN 310 N TRYON ST CHARLOTTE, NC 282022139	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	3,250
CHARLOTTE MECKLENBURG LIBRARY FOUN 310 N TRYON ST CHARLOTTE, NC 282022139	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	400
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHARLOTTE MECKLENBURG LIBRARY FOUN 310 N TRYON ST CHARLOTTE, NC 282022139	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	50,000
MCCOLL CENTER FOR ART & INNOVATION 721 N TRYON ST CHARLOTTE, NC 282022221	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,638
MCCOLL CENTER FOR ART & INNOVATION 721 N TRYON ST CHARLOTTE, NC 282022221	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30,000
MCCOLL CENTER FOR ART & INNOVATION 721 N TRYON ST CHARLOTTE, NC 282022221	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,200
MCCOLL CENTER FOR ART & INNOVATION 721 N TRYON ST CHARLOTTE, NC 282022221	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	625
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MCCOLL CENTER FOR ART & INNOVATION 721 N TRYON ST CHARLOTTE, NC 282022221	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,629
UNITED WAY OF CENTRAL CAROLINAS IN 301 S BREVARD ST CHARLOTTE, NC 282022317	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600,000
CHARLOTTE HORNETS FOUNDATION INC 333 E TRADE ST CHARLOTTE, NC 282022425	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
CHARLOTTE HORNETS FOUNDATION INC 333 E TRADE ST CHARLOTTE, NC 282022425	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
YMCA OF GREATER CHARLOTTE 400 E MOREHEAD ST CHARLOTTE, NC 282022610	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YMCA OF GREATER CHARLOTTE 400 E MOREHEAD ST CHARLOTTE, NC 282022610	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
24 FOUNDATION INC 801 EAST MOREHEAD STREET SUITE 308 CHARLOTTE, NC 282022616	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,209
24 FOUNDATION INC 801 EAST MOREHEAD STREET SUITE 308 CHARLOTTE, NC 282022616	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,425
24 FOUNDATION INC 801 EAST MOREHEAD STREET SUITE 308 CHARLOTTE, NC 282022616	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	32,080
24 FOUNDATION INC 801 EAST MOREHEAD STREET SUITE 308 CHARLOTTE, NC 282022616	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,735
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
24 FOUNDATION INC 801 EAST MOREHEAD STREET SUITE 308 CHARLOTTE, NC 282022616	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
COMMUNITIES IN SCHOOLS OF CHARLOTT 601 EAST 5TH STREET CHARLOTTE NC, NC 282023031	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	445
COMMUNITIES IN SCHOOLS OF CHARLOTT 601 EAST 5TH STREET CHARLOTTE NC, NC 282023031	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
COMMUNITIES IN SCHOOLS OF CHARLOTT 601 EAST 5TH STREET CHARLOTTE NC, NC 282023031	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CARE RING INC601 E 5TH ST STE 140 CHARLOTTE, NC 282023092	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,050
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
CARE RING INC601 E 5TH ST STE 140 CHARLOTTE, NC 282023092	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
COMMUNITIES IN SCHOOLS OF CHARLOTT 601 E 5TH ST STE 300 CHARLOTTE, NC 282023094	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
COMMUNITIES IN SCHOOLS OF CHARLOTT 601 E 5TH ST STE 300 CHARLOTTE, NC 282023094	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75,000
COMMUNITIES IN SCHOOLS OF CHARLOTT 601 E 5TH ST STE 300 CHARLOTTE, NC 282023094	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,445
COMMUNITIES IN SCHOOLS OF CHARLOTT 601 E 5TH ST STE 300 CHARLOTTE, NC 282023094	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITIES IN SCHOOLS OF CHARLOTT 601 E 5TH ST STE 300 CHARLOTTE, NC 282023094	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
COMMUNITIES IN SCHOOLS OF CHARLOTT 601 E 5TH ST STE 300 CHARLOTTE, NC 282023094	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
COMMUNITIES IN SCHOOLS OF CHARLOTT 601 E 5TH ST STE 300 CHARLOTTE, NC 282023094	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
SAFE ALLIANCE INC 601 E 5TH ST STE 400 CHARLOTTE, NC 282023095	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
SAFE ALLIANCE INC 601 E 5TH ST STE 400 CHARLOTTE, NC 282023095	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAFE ALLIANCE INC 601 E 5TH ST STE 400 CHARLOTTE, NC 282023095	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SAFE ALLIANCE INC 601 E 5TH ST STE 400 CHARLOTTE, NC 282023095	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,625
SAFE ALLIANCE INC 601 E 5TH ST STE 400 CHARLOTTE, NC 282023095	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SAFE ALLIANCE INC 601 E 5TH ST STE 400 CHARLOTTE, NC 282023095	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	540
SAFE ALLIANCE INC 601 E 5TH ST STE 400 CHARLOTTE, NC 282023095	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	850
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAFE ALLIANCE INC 601 E 5TH ST STE 400 CHARLOTTE, NC 282023095	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	495
SAFE ALLIANCE INC 601 E 5TH ST STE 400 CHARLOTTE, NC 282023095	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
JOE MARTIN ALS FOUNDATION 100 N TRYON ST STE 3420 CHARLOTTE, NC 282024007	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
JOE MARTIN ALS FOUNDATION 100 N TRYON ST STE 3420 CHARLOTTE, NC 282024007	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SOCIAL VENTURE PARTNERS CHARLOTTE 1919 SOUTH BLVD SUITE 201 CHARLOTTE, NC 282030000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,269
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CATHOLIC CHARITIES DIOCESE OF CHAR 1123 S CHURCH ST CHARLOTTE, NC 282034003	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,600
CATHOLIC CHARITIES DIOCESE OF CHAR 1123 S CHURCH ST CHARLOTTE, NC 282034003	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,000
CATHOLIC CHARITIES DIOCESE OF CHAR 1123 S CHURCH ST CHARLOTTE, NC 282034003	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	250
CATHOLIC CHARITIES DIOCESE OF CHAR 1123 S CHURCH ST CHARLOTTE, NC 282034003	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	250
MECKLENBERG AREA CATHOLIC SCHOOLS 1123 S CHURCH ST CHARLOTTE, NC 282034003	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MECKLENBERG AREA CATHOLIC SCHOOLS 1123 S CHURCH ST CHARLOTTE, NC 282034003	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	175
MECKLENBERG AREA CATHOLIC SCHOOLS 1123 S CHURCH ST CHARLOTTE, NC 282034003	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	450
MECKLENBERG AREA CATHOLIC SCHOOLS 1123 S CHURCH ST CHARLOTTE, NC 282034003	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	250
MECKLENBERG AREA CATHOLIC SCHOOLS 1123 S CHURCH ST CHARLOTTE, NC 282034003	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	470
MECKLENBERG AREA CATHOLIC SCHOOLS 1123 S CHURCH ST CHARLOTTE, NC 282034003	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	300
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MECKLENBERG AREA CATHOLIC SCHOOLS 1123 S CHURCH ST CHARLOTTE, NC 282034003	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	650
MECKLENBERG AREA CATHOLIC SCHOOLS 1123 S CHURCH ST CHARLOTTE, NC 282034003	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	5,100
ROMAN CATHOLIC DIOCESE OF CHARLOTT 1123 S CHURCH ST CHARLOTTE, NC 282034003	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	500
HANDSNFEET FOUNDATION 1218 S CHURCH ST CHARLOTTE, NC 282034159	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	50
CHARLOTTE POST SCHOLARSHIP FUND IN 1531 CAMDEN RD CHARLOTTE, NC 282034753	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PTA NORTH CAROLINA CONGRESS 405 E PARK AVE CHARLOTTE, NC 282035190	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	6,863
PTA NORTH CAROLINA CONGRESS 405 E PARK AVE CHARLOTTE, NC 282035190	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,600
PTA NORTH CAROLINA CONGRESS 405 E PARK AVE CHARLOTTE, NC 282035190	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,156
PATS PLACE CHILD ADVOCACY CENTER I 901 EAST BLVD CHARLOTTE, NC 282035203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	260
DIGIBRIDGE2072 EUCLID AVE CHARLOTTE, NC 282035306	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	125
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DIGIBRIDGE2072 EUCLID AVE CHARLOTTE, NC 282035306	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
FRIENDSHIP TRAYS INC 2401 DISTRIBUTION ST STE A CHARLOTTE, NC 282035378	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
FRIENDSHIP TRAYS INC 2401 DISTRIBUTION ST STE A CHARLOTTE, NC 282035378	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,130
FRIENDSHIP TRAYS INC 2401 DISTRIBUTION ST STE A CHARLOTTE, NC 282035378	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
FRIENDSHIP TRAYS INC 2401 DISTRIBUTION ST STE A CHARLOTTE, NC 282035378	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDSHIP TRAYS INC 2401 DISTRIBUTION ST STE A CHARLOTTE, NC 282035378	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,205
FRIENDSHIP TRAYS INC 2401 DISTRIBUTION ST STE A CHARLOTTE, NC 282035378	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
FRIENDSHIP TRAYS INC 2401 DISTRIBUTION ST STE A CHARLOTTE, NC 282035378	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	75
FRIENDSHIP TRAYS INC 2401 DISTRIBUTION ST STE A CHARLOTTE, NC 282035378	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	156
FRIENDSHIP TRAYS INC 2401 DISTRIBUTION ST STE A CHARLOTTE, NC 282035378	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HUMANE SOCIETY OF CHARLOTTE INC 2700 TOOMEY AVE CHARLOTTE, NC 282035556	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
HUMANE SOCIETY OF CHARLOTTE INC 2700 TOOMEY AVE CHARLOTTE, NC 282035556	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	12,523
HUMANE SOCIETY OF CHARLOTTE INC 2700 TOOMEY AVE CHARLOTTE, NC 282035556	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	12,656
HUMANE SOCIETY OF CHARLOTTE INC 2700 TOOMEY AVE CHARLOTTE, NC 282035556	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	8,643
HUMANE SOCIETY OF CHARLOTTE INC 2700 TOOMEY AVE CHARLOTTE, NC 282035556	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,851
Total ▶				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HUMANE SOCIETY OF CHARLOTTE INC 2700 TOOMEY AVE CHARLOTTE, NC 282035556	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,775
HUMANE SOCIETY OF CHARLOTTE INC 2700 TOOMEY AVE CHARLOTTE, NC 282035556	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
HUMANE SOCIETY OF CHARLOTTE INC 2700 TOOMEY AVE CHARLOTTE, NC 282035556	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,004
FESTIVAL IN THE PARK INC 1409 EAST BLVD CHARLOTTE, NC 282035817	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
PATS PLACE CHILD ADVOCACY CENTER I 901 EAST BLVD CHARLOTTE, NC 282035825	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,310
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PATS PLACE CHILD ADVOCACY CENTER I 901 EAST BLVD CHARLOTTE, NC 282035825	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
PATS PLACE CHILD ADVOCACY CENTER I 901 EAST BLVD CHARLOTTE, NC 282035825	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,520
PROJECT SCIENTIST 1235 EAST BLVD STE E 214 CHARLOTTE, NC 282035870	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
FLORENCE CRITTENTON SERVICES INC 1300 BLYTHE BLVD CHARLOTTE, NC 282035873	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
FLORENCE CRITTENTON SERVICES INC 1300 BLYTHE BLVD CHARLOTTE, NC 282035873	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	800
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUSTAIN CHARLOTTE INC 2151 HAWKINS ST STE 200 CHARLOTTE, NC 282036902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
PIEDMONT SCIENCE OLYMPIAD 1241 E 10TH ST CHARLOTTE, NC 282042048	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,290
PIEDMONT SCIENCE OLYMPIAD 1241 E 10TH ST CHARLOTTE, NC 282042048	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
METROLINA ASSOCIATION FOR THE BLIN 704 LOUISE AVE CHARLOTTE, NC 282042128	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,350
METROLINA ASSOCIATION FOR THE BLIN 704 LOUISE AVE CHARLOTTE, NC 282042128	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WTVI FOUNDATION INC1300 E 4TH ST CHARLOTTE, NC 282042231	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	510
WTVI FOUNDATION INC1300 E 4TH ST CHARLOTTE, NC 282042231	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	210
WTVI FOUNDATION INC1300 E 4TH ST CHARLOTTE, NC 282042231	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	250
WTVI FOUNDATION INC1300 E 4TH ST CHARLOTTE, NC 282042231	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	100
OPEN DOOR STUDIOS FOUNDATION 614 CLEMENT AVE CHARLOTTE, NC 282042332	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOY SCOUTS OF AMERICA 1410 E 7TH ST CHARLOTTE, NC 282042408	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BOY SCOUTS OF AMERICA 1410 E 7TH STREET CHARLOTTE, NC 282042408	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BOY SCOUTS OF AMERICA 1410 E 7TH ST CHARLOTTE, NC 282042408	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,350
BOY SCOUTS OF AMERICA 1410 E 7TH ST CHARLOTTE, NC 282042408	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,150
BOY SCOUTS OF AMERICA 1410 E 7TH ST CHARLOTTE, NC 282042408	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOY SCOUTS OF AMERICA 1410 E 7TH ST CHARLOTTE, NC 282042408	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
BOY SCOUTS OF AMERICA 1410 E 7TH ST CHARLOTTE, NC 282042408	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	350
BOY SCOUTS OF AMERICA 1410 E 7TH ST CHARLOTTE, NC 282042408	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,200
BOY SCOUTS OF AMERICA 1410 E 7TH ST CHARLOTTE, NC 282042408	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
BOY SCOUTS OF AMERICA 1410 E 7TH ST CHARLOTTE, NC 282042408	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOY SCOUTS OF AMERICA 1410 E 7TH ST CHARLOTTE, NC 282042408	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BOY SCOUTS OF AMERICA 1410 E 7TH ST CHARLOTTE, NC 282042408	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
BOY SCOUTS OF AMERICA 1410 E 7TH STREET CHARLOTTE, NC 282042408	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BOY SCOUTS OF AMERICA 1410 E 7TH ST CHARLOTTE, NC 282042408	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,300
BOY SCOUTS OF AMERICA 1410 E 7TH ST CHARLOTTE, NC 282042408	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,400
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOY SCOUTS OF AMERICA 1410 E 7TH ST CHARLOTTE, NC 282042408	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BOY SCOUTS OF AMERICA 1410 E 7TH ST CHARLOTTE, NC 282042408	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HOSPICE & PALLIATIVE CARE CHARLOTT 1420 EAST SEVENTH STREET CHARLOTTE, NC 282042408	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CHARLOTTE FAMILY HOUSING INC 300 HAWTHORNE LN THIRD FLOOR CHARLOTTE, NC 282042434	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
CHARLOTTE FAMILY HOUSING INC 300 HAWTHORNE LN THIRD FLOOR CHARLOTTE, NC 282042434	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHARLOTTE FAMILY HOUSING INC 300 HAWTHORNE LN THIRD FLOOR CHARLOTTE, NC 282042434	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
METHODIST COUNSELING & CONSULTATIO 1801 E 5TH ST CHARLOTTE, NC 282042472	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	545
METHODIST COUNSELING & CONSULTATIO 1801 E 5TH ST CHARLOTTE, NC 282042472	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	125
CHARLOTTE CENTER FOR LEGAL ADVOCAC 1431 ELIZABETH AVE CHARLOTTE, NC 282042506	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CHARLOTTE CENTER FOR LEGAL ADVOCAC 1431 ELIZABETH AVE CHARLOTTE, NC 282042506	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,514
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHARLOTTE CENTER FOR LEGAL ADVOCAC 1431 ELIZABETH AVE CHARLOTTE, NC 282042506	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,175
ABILITIES UNLIMITED OF THE CAROLIN 1135 HARDING PL CHARLOTTE, NC 282042824	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
KINDER-MOURN INC1320 HARDING PL CHARLOTTE, NC 282042922	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,180
KINDER-MOURN INC1320 HARDING PL CHARLOTTE, NC 282042922	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	525
PREGNANCY RESOURCE CENTER OF CHARL 1505 E 4TH ST CHARLOTTE, NC 282043223	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,375
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PREGNANCY RESOURCE CENTER OF CHARL 1505 E 4TH ST CHARLOTTE, NC 282043223	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,950
PREGNANCY RESOURCE CENTER OF CHARL 1505 E 4TH ST CHARLOTTE, NC 282043223	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
PREGNANCY RESOURCE CENTER OF CHARL 1505 E 4TH ST CHARLOTTE, NC 282043223	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
PREGNANCY RESOURCE CENTER OF CHARL 1505 E 4TH ST CHARLOTTE, NC 282043223	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
PREGNANCY RESOURCE CENTER OF CHARL 1505 E 4TH ST CHARLOTTE, NC 282043223	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SHAMROCK GARDENS ELEMENTARY 3301 COUNTRY CLUB DR CHARLOTTE, NC 282053203	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
SHAMROCK GARDENS ELEMENTARY 3301 COUNTRY CLUB DR CHARLOTTE, NC 282053203	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
GARINGER EDUCATION FOUNDATION INC 1100 EASTWAY DR CHARLOTTE, NC 282051433	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CHRISTIAN HEARTS FOR HAITI 4315 WINEDALE LN CHARLOTTE, NC 282054530	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
CHRISTIAN HEARTS FOR HAITI 4315 WINEDALE LN CHARLOTTE, NC 282054530	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHRISTIAN HEARTS FOR HAITI 4315 WINEDALE LN CHARLOTTE, NC 282054530	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
CHANTILLY MONTESSORI PTO 701 BRIAR CREEK RD CHARLOTTE, NC 282056908	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
CHANTILLY MONTESSORI PTO 701 BRIAR CREEK RD CHARLOTTE, NC 282056908	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	312
CAROLINA REFUGEE RESETTLEMENT AGEN 5009 MONROE RD STE 100 CHARLOTTE, NC 282057874	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
HISTORIC NORTH CHARLOTTE NEIGHBORH 3409 RITCH AVE CHARLOTTE, NC 282060000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	75
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOPE HAVEN INC3815 N TRYON ST CHARLOTTE, NC 282062060	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
HOPE HAVEN INC3815 N TRYON ST CHARLOTTE, NC 282062060	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,100
CRISIS ASSISTANCE MINISTRY 500 A SPRATT STREET CHARLOTTE, NC 282062913	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,590
CRISIS ASSISTANCE MINISTRY 500 A SPRATT STREET CHARLOTTE, NC 282062913	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
CRISIS ASSISTANCE MINISTRY 500 A SPRATT STREET CHARLOTTE, NC 282062913	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,425
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CRISIS ASSISTANCE MINISTRY 500 A SPRATT STREET CHARLOTTE, NC 282062913	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,025
CRISIS ASSISTANCE MINISTRY 500 A SPRATT STREET CHARLOTTE, NC 282062913	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CRISIS ASSISTANCE MINISTRY 500 A SPRATT STREET CHARLOTTE, NC 282062913	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,500
CRISIS ASSISTANCE MINISTRY 500 A SPRATT STREET CHARLOTTE, NC 282062913	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,700
CHARLOTTE CENTER FOR URBAN MINISTR 945 N COLLEGE ST CHARLOTTE, NC 282063200	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75,000
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SECOND HARVEST FOOD BANK OF METROL 500 B SPRATT STREET CHARLOTTE, NC 282063235	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75,000
SECOND HARVEST FOOD BANK OF METROL 500 B SPRATT STREET CHARLOTTE, NC 282063235	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	14,237
SECOND HARVEST FOOD BANK OF METROL 500 B SPRATT STREET CHARLOTTE, NC 282063235	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,990
SECOND HARVEST FOOD BANK OF METROL 500 B SPRATT STREET CHARLOTTE, NC 282063235	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,250
SECOND HARVEST FOOD BANK OF METROL 500 B SPRATT STREET CHARLOTTE, NC 282063235	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SECOND HARVEST FOOD BANK OF METROL 500 B SPRATT STREET CHARLOTTE, NC 282063235	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,775
SECOND HARVEST FOOD BANK OF METROL 500 B SPRATT STREET CHARLOTTE, NC 282063235	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,340
SECOND HARVEST FOOD BANK OF METROL 500 B SPRATT STREET CHARLOTTE, NC 282063235	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,775
PURPLE PROMISE FOUNDATION TO END M PO BOX 790033 CHARLOTTE, NC 282067900	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
LITTLE THEATRE OF CHARLOTTE INC 501 QUEENS RD CHARLOTTE, NC 282071423	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LITTLE THEATRE OF CHARLOTTE INC 501 QUEENS RD CHARLOTTE, NC 282071423	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,850
LITTLE THEATRE OF CHARLOTTE INC 501 QUEENS RD CHARLOTTE, NC 282071423	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
LITTLE THEATRE OF CHARLOTTE INC 501 QUEENS RD CHARLOTTE, NC 282071423	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
LITTLE THEATRE OF CHARLOTTE INC 501 QUEENS RD CHARLOTTE, NC 282071423	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
LITTLE THEATRE OF CHARLOTTE INC 501 QUEENS RD CHARLOTTE, NC 282071423	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	4,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LITTLE THEATRE OF CHARLOTTE INC 501 QUEENS RD CHARLOTTE, NC 282071423	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
LITTLE THEATRE OF CHARLOTTE INC 501 QUEENS RD CHARLOTTE, NC 282071423	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	870
THE LYNNWOOD FOUNDATION 400 HERMITAGE RD CHARLOTTE, NC 282071842	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
THE LYNNWOOD FOUNDATION 400 HERMITAGE RD CHARLOTTE, NC 282071842	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,250
MINT MUSEUM OF ART INC 2730 RANDOLPH RD CHARLOTTE, NC 282072031	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	80
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MINT MUSEUM OF ART INC 2730 RANDOLPH RD CHARLOTTE, NC 282072031	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
MINT MUSEUM OF ART INC 2730 RANDOLPH RD CHARLOTTE, NC 282072031	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,600
PTA NORTH CAROLINA CONGRESS 500 CHEROKEE RD CHARLOTTE, NC 282072234	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,650
PTA NORTH CAROLINA CONGRESS 500 CHEROKEE RD CHARLOTTE, NC 282072234	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
PTA NORTH CAROLINA CONGRESS 2132 RADCLIFFE AVE CHARLOTTE, NC 282072406	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PTA NORTH CAROLINA CONGRESS 2132 RADCLIFFE AVE CHARLOTTE, NC 282072406	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
CAROLINA VOICES INC 1900 QUEENS RD CHARLOTTE, NC 282072582	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
CAROLINA VOICES INC 1900 QUEENS RD CHARLOTTE, NC 282072582	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
MYERS PARK BAPTIST CHURCH 1900 QUEENS RD CHARLOTTE, NC 282072582	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	250
DOG DAYS OF CHARLOTTE INC 1919 QUEENS RD W CHARLOTTE, NC 282072705	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DOG DAYS OF CHARLOTTE INC 1919 QUEENS RD W CHARLOTTE, NC 282072705	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	700
DOG DAYS OF CHARLOTTE INC 1919 QUEENS RD W CHARLOTTE, NC 282072705	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
DOG DAYS OF CHARLOTTE INC 1919 QUEENS RD W CHARLOTTE, NC 282072705	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
DOG DAYS OF CHARLOTTE INC 1919 QUEENS RD W CHARLOTTE, NC 282072705	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	40
HARDING UNIVERSITY HIGH 2001 ALLEGHANY ST CHARLOTTE, NC 282083734	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TREESCHARLOTTE 701 TUCKASEEGEE RD CHARLOTTE, NC 282084432	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
RIGHT MOVES FOR YOUTH INC 2211 WEST MOREHEAD ST STE 102 CHARLOTTE, NC 282085143	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
RIGHT MOVES FOR YOUTH INC 2211 WEST MOREHEAD ST STE 102 CHARLOTTE, NC 282085143	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,154
QUEEN CITY FORWARD 809 W HILL ST STE D CHARLOTTE, NC 282085343	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
COMMON WEALTH CHARLOTTE 5301 WILKINSON BLVD CHARLOTTE, NC 282085455	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	26
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CLASSROOM CENTRAL INC 2116 WILKINSON BLVD CHARLOTTE, NC 282085642	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
CLASSROOM CENTRAL INC 2116 WILKINSON BLVD CHARLOTTE, NC 282085642	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	425
CLASSROOM CENTRAL INC 2116 WILKINSON BLVD CHARLOTTE, NC 282085642	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	925
CLASSROOM CENTRAL INC 2116 WILKINSON BLVD CHARLOTTE, NC 282085642	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	800
BARRINGER ACADEMIC CENTER 1500 WALTON RD CHARLOTTE, NC 282086931	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BARRINGER ACADEMIC CENTER 1500 WALTON RD CHARLOTTE, NC 282086931	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	1,575
MYERS PARK HIGH2400 COLONY RD CHARLOTTE, NC 282091743	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
MYERS PARK HIGH2400 COLONY RD CHARLOTTE, NC 282091743	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
MYERS PARK HIGH2400 COLONY RD CHARLOTTE, NC 282091743	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
PARK ROAD MONTESSORI 3701 HAVEN DR CHARLOTTE, NC 282092120	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	350
Total 3a			▶	162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALLEGRO FOUNDATION 419 ARDMORE ROAD CHARLOTTE, NC 282091101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ALLEGRO FOUNDATION 419 ARDMORE ROAD CHARLOTTE, NC 282091101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
JT WILLIAMS SECONDARY MONTESSORI P 2700 DORCHESTER PL CHARLOTTE, NC 282091213	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
WING HAVEN FOUNDATION INCORPORATED 248 RIDGEWOOD AVE CHARLOTTE, NC 282091632	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
WING HAVEN FOUNDATION INCORPORATED 248 RIDGEWOOD AVE CHARLOTTE, NC 282091632	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MYERS PARK HIGH SCHOOL ALUMNI ASSO 2400 COLONY RD CHARLOTTE, NC 282091716	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
MYERS PARK HIGH SCHOOL PARENT TEAC 2400 COLONY RD CHARLOTTE, NC 282091716	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MYERS PARK HIGH SCHOOL PARENT TEAC 2400 COLONY RD CHARLOTTE, NC 282091716	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MYERS PARK HIGH SCHOOL PARENT TEAC 2400 COLONY RD CHARLOTTE, NC 282091716	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,325
MYERS PARK HIGH SCHOOL PARENT TEAC 2400 COLONY RD CHARLOTTE, NC 282091716	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	560
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PROJECT ONE SCHOLARSHIP FUND INC 2438 HASSELL PL CHARLOTTE, NC 282091719	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,175
YOUNG WOMENS CHRISTIAN ASSOCIATION 3420 PARK RD CHARLOTTE, NC 282092008	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
YOUNG WOMENS CHRISTIAN ASSOCIATION 3420 PARK RD CHARLOTTE, NC 282092008	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
YOUNG WOMENS CHRISTIAN ASSOCIATION 3420 PARK RD CHARLOTTE, NC 282092008	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	4,025
YOUNG WOMENS CHRISTIAN ASSOCIATION 3420 PARK RD CHARLOTTE, NC 282092008	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUNG WOMENS CHRISTIAN ASSOCIATION 3420 PARK RD CHARLOTTE, NC 282092008	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	40,000
YOUNG WOMENS CHRISTIAN ASSOCIATION 3420 PARK RD CHARLOTTE, NC 282092008	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	4,700
YOUNG WOMENS CHRISTIAN ASSOCIATION 3420 PARK RD CHARLOTTE, NC 282092008	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	650
PARK ROAD MONTESSORI PTO 3701 HAVEN DR CHARLOTTE, NC 282092120	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	125
PARK ROAD MONTESSORI PTO 3701 HAVEN DR CHARLOTTE, NC 282092120	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	590
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PARK ROAD MONTESSORI PTO 3701 HAVEN DR CHARLOTTE, NC 282092120	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	355
PARK ROAD MONTESSORI PTO 3701 HAVEN DR CHARLOTTE, NC 282092120	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,530
THE ARC OF MECKLENBURG COUNTY INC 3900 PARK RD SUITE C CHARLOTTE, NC 282092133	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	175
THE ARC OF MECKLENBURG COUNTY INC 3900 PARK RD SUITE C CHARLOTTE, NC 282092133	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	2,000
MIRAVIA INC3737 WEONA AVE CHARLOTTE, NC 282092355	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MIRAVIA INC3737 WEONA AVE CHARLOTTE, NC 282092355	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
COLLINSWOOD LANGUAGE ACADEMY 4000 APPLGATE RD CHARLOTTE, NC 282092702	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	750
COLLINSWOOD LANGUAGE ACADEMY 4000 APPLGATE RD CHARLOTTE, NC 282092702	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	775
LET ME RUN INC4400 PARK RD STE 300 CHARLOTTE, NC 282093234	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	190
LET ME RUN INC4400 PARK RD STE 300 CHARLOTTE, NC 282093234	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	300
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LET ME RUN INC4400 PARK RD STE 300 CHARLOTTE, NC 282093234	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,250
LET ME RUN INC4400 PARK RD STE 300 CHARLOTTE, NC 282093234	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
LET ME RUN INC4400 PARK RD STE 300 CHARLOTTE, NC 282093234	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	210
CHILD CARE RESOURCES INC 4600 PARK RD SUITE 400 CHARLOTTE, NC 282093239	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
CHILD CARE RESOURCES INC 4600 PARK RD SUITE 400 CHARLOTTE, NC 282093239	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMERS DISEASE AND RELATED DIS 4600 PARK RD STE 250 CHARLOTTE, NC 282093730	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	175
DOWN SYNDROME ASSOCIATION OF GREAT 4530 PARK RD STE 430 CHARLOTTE, NC 282093790	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	225
DOWN SYNDROME ASSOCIATION OF GREAT 4530 PARK RD STE 430 CHARLOTTE, NC 282093790	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	250
BEVERLY WOODS ELEMENTARY 6001 QUAIL HOLLOW RD CHARLOTTE, NC 282105032	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	50
SMITHFIELD ELEMENTARY 3200 SMITHFIELD CHURCH RD CHARLOTTE, NC 282105908	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	25
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
URBANPROMISE CHARLOTTE 5214 MURRAYHILL RD CHARLOTTE, NC 282102321	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
URBANPROMISE CHARLOTTE 5214 MURRAYHILL RD CHARLOTTE, NC 282102321	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
CAROLINAS FREEDOM FOUNDATION 2718 PHILLIPS GATE DR CHARLOTTE, NC 282102703	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CENTRAL INTERCOLLEGIATE ATHLETIC A 4725 PIEDMONT ROW DRIVE SUITE 200 CHARLOTTE, NC 282104270	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50,000
CROSS-COUNTRY FOR YOUTH 6514 CHESTNUT GROVE LN CHARLOTTE, NC 282104335	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CROSS-COUNTRY FOR YOUTH 6514 CHESTNUT GROVE LN CHARLOTTE, NC 282104335	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
CROSS-COUNTRY FOR YOUTH 6514 CHESTNUT GROVE LN CHARLOTTE, NC 282104335	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	35
CROSS-COUNTRY FOR YOUTH 6514 CHESTNUT GROVE LN CHARLOTTE, NC 282104335	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	825
ST GILES EVANGELICAL PRESBYTERIAN 2027 EMERYWOOD DR CHARLOTTE, NC 282104537	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
ST GILES EVANGELICAL PRESBYTERIAN 2027 EMERYWOOD DR CHARLOTTE, NC 282104537	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	270
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHARLOTTE CINEMA ARTS INC 6612 PARK RD CHARLOTTE, NC 282104618	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
PRESBYTERIAN HOME AT CHARLOTTE INC 5100 SHARON RD CHARLOTTE, NC 282104768	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
PRESBYTERIAN HOME AT CHARLOTTE INC 5100 SHARON RD CHARLOTTE, NC 282104768	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
PTA NORTH CAROLINA CONGRESS 2901 SMITHFIELD CHURCH RD CHARLOTTE, NC 282105903	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	650
FOREST HILL CHURCH 7224 PARK RD CHARLOTTE, NC 282106133	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JAMIE KIMBLE FOUNDATION FOR COURAG 4112 SHARON COMMONS LN CHARLOTTE, NC 282106517	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
PTA NORTH CAROLINA CONGRESS 8900 PARK RD CHARLOTTE, NC 282107609	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	275
PTA NORTH CAROLINA CONGRESS 8900 PARK RD CHARLOTTE, NC 282107609	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
PTA NORTH CAROLINA CONGRESS 8900 PARK RD CHARLOTTE, NC 282107609	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	825
ALEXANDER GRAHAM MIDDLE 1800 RUNNYMEDE LN CHARLOTTE, NC 282112652	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SELWYN ELEMENTARY 2840 COLONY ROAD CHARLOTTE, NC 282112699	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	100
CHARLOTTE PREPARATORY SCHOOL 212 BOYCE ROAD CHARLOTTE, NC 282116006	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
CHARLOTTE PREPARATORY SCHOOL 212 BOYCE ROAD CHARLOTTE, NC 282116006	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	700
CHARLOTTE PREPARATORY SCHOOL 212 BOYCE ROAD CHARLOTTE, NC 282116006	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	75
HABITAT FOR HUMANITY INTERNATIONAL 3815 LATROBE DR CHARLOTTE, NC 282111166	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TEEN HEALTH CONNECTION 3541 RANDOLPH RD STE 206 CHARLOTTE, NC 282111253	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	400
TEEN HEALTH CONNECTION 3541 RANDOLPH RD STE 206 CHARLOTTE, NC 282111253	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
TEEN HEALTH CONNECTION 3541 RANDOLPH RD STE 206 CHARLOTTE, NC 282111253	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	750
TEEN HEALTH CONNECTION 3541 RANDOLPH RD STE 206 CHARLOTTE, NC 282111253	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	300
TEEN HEALTH CONNECTION 3541 RANDOLPH RD STE 206 CHARLOTTE, NC 282111253	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	375
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MENTAL HEALTH AMERICA OF CENTRAL C 3701 LATROBE DRIVE CHARLOTTE, NC 282111366	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MENTAL HEALTH AMERICA OF CENTRAL C 3701 LATROBE DRIVE CHARLOTTE, NC 282111366	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	540
SONIC AUTOMOTIVE FAMILY EMERGENCY 4401 COLWICK RD CHARLOTTE, NC 282112311	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
ALEXANDER GRAHAM MIDDLE SCHOOL PAR 1800 RUNNYMEDE LN CHARLOTTE, NC 282112652	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
ALEXANDER GRAHAM MIDDLE SCHOOL PAR 1800 RUNNYMEDE LN CHARLOTTE, NC 282112652	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,425
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALEXANDER GRAHAM MIDDLE SCHOOL PAR 1800 RUNNYMEDE LN CHARLOTTE, NC 282112652	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,550
PHILIPS ACADEMY OF NORTH CAROLINA 3115 PROVIDENCE RD CHARLOTTE, NC 282112742	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	850
PHILIPS ACADEMY OF NORTH CAROLINA 3115 PROVIDENCE RD CHARLOTTE, NC 282112742	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
PHILIPS ACADEMY OF NORTH CAROLINA 3115 PROVIDENCE RD CHARLOTTE, NC 282112742	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	600
PHILIPS ACADEMY OF NORTH CAROLINA 3115 PROVIDENCE RD CHARLOTTE, NC 282112742	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	400
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WORLD OF GOD 338 S SHARON AMITY RD CHARLOTTE, NC 282112806	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,450
WORLD OF GOD 338 S SHARON AMITY RD CHARLOTTE, NC 282112806	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,680
WORLD OF GOD 338 S SHARON AMITY RD CHARLOTTE, NC 282112806	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	480
WORLD OF GOD 338 S SHARON AMITY RD CHARLOTTE, NC 282112806	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,600
SHARE CHARLOTTE 233 S SHARON AMITY RD STE 203 CHARLOTTE, NC 282112895	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PTA NORTH CAROLINA CONGRESS 4330 FOXCROFT RD CHARLOTTE, NC 282113844	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
PTA NORTH CAROLINA CONGRESS 4330 FOXCROFT RD CHARLOTTE, NC 282113844	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
SHARON ELEMENTARY 4330 FOXCROFT RD CHARLOTTE, NC 282113899	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	1,960
SHARON ELEMENTARY 4330 FOXCROFT RD CHARLOTTE, NC 282113899	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	4,063
SHARON ELEMENTARY 4330 FOXCROFT RD CHARLOTTE, NC 282113899	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	765
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SHARON ELEMENTARY 4330 FOXCROFT RD CHARLOTTE, NC 282113899	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	200
SHARON ELEMENTARY 4330 FOXCROFT RD CHARLOTTE, NC 282113899	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	1,993
MONROE ROAD ADVOCATES INC 6108 GATE POST RD CHARLOTTE, NC 282114622	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
MONROE ROAD ADVOCATES INC 6108 GATE POST RD CHARLOTTE, NC 282114622	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
CHARLOTTE PREPARATORY SCHOOL INC 212 BOYCE RD CHARLOTTE, NC 282116006	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHARLOTTE PREPARATORY SCHOOL INC 212 BOYCE RD CHARLOTTE, NC 282116006	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	7,500
CHARLOTTE PREPARATORY SCHOOL INC 212 BOYCE RD CHARLOTTE, NC 282116006	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	1,100
CHARLOTTE PREPARATORY SCHOOL INC 212 BOYCE RD CHARLOTTE, NC 282116006	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	200
CHARLOTTE PREPARATORY SCHOOL INC 212 BOYCE RD CHARLOTTE, NC 282116006	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	2,750
TRINITY CHRISTIAN PREPARATORY SCHO 7005 WALLACE ROAD STE 300 CHARLOTTE, NC 282126814	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	25
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PTA NORTH CAROLINA CONGRESS 7101 IDLEWILD RD CHARLOTTE, NC 282125749	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
PTA NORTH CAROLINA CONGRESS 7101 IDLEWILD RD CHARLOTTE, NC 282125749	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
PTA NORTH CAROLINA CONGRESS 7101 IDLEWILD RD CHARLOTTE, NC 282125749	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	136
PTA NORTH CAROLINA CONGRESS 7101 IDLEWILD RD CHARLOTTE, NC 282125749	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
GIRL SCOUTS HORNETS NEST COUNCIL 7007 IDLEWILD RD CHARLOTTE, NC 282125751	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GIRL SCOUTS HORNETS NEST COUNCIL 7007 IDLEWILD RD CHARLOTTE, NC 282125751	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,775
GIRL SCOUTS HORNETS NEST COUNCIL 7007 IDLEWILD RD CHARLOTTE, NC 282125751	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
GIRL SCOUTS HORNETS NEST COUNCIL 7007 IDLEWILD RD CHARLOTTE, NC 282125751	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	470
GIRL SCOUTS HORNETS NEST COUNCIL 7007 IDLEWILD RD CHARLOTTE, NC 282125751	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
GIRL SCOUTS HORNETS NEST COUNCIL 7007 IDLEWILD RD CHARLOTTE, NC 282125751	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GIRL SCOUTS HORNETS NEST COUNCIL 7007 IDLEWILD RD CHARLOTTE, NC 282125751	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	625
GIRL SCOUTS HORNETS NEST COUNCIL 7007 IDLEWILD RD CHARLOTTE, NC 282125751	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	20,000
GIRL SCOUTS HORNETS NEST COUNCIL 7007 IDLEWILD RD CHARLOTTE, NC 282125751	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
GIRL SCOUTS HORNETS NEST COUNCIL 7007 IDLEWILD RD CHARLOTTE, NC 282125751	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	225
HINDU CENTER7400 CITY VIEW DR CHARLOTTE, NC 282126403	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,625
Total  3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HINDU CENTER7400 CITY VIEW DR CHARLOTTE, NC 282126403	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	902
CAT SMART COALITION INC 5624 EXECUTIVE CENTER DR STE 130 CHARLOTTE, NC 282128876	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	750
CAT SMART COALITION INC 5624 EXECUTIVE CENTER DR STE 130 CHARLOTTE, NC 282128876	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,725
CAT SMART COALITION INC 5624 EXECUTIVE CENTER DR STE 130 CHARLOTTE, NC 282128876	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
CAT SMART COALITION INC 5624 EXECUTIVE CENTER DR STE 130 CHARLOTTE, NC 282128876	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAT SMART COALITION INC 5624 EXECUTIVE CENTER DR STE 130 CHARLOTTE, NC 282128876	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	750
CAT SMART COALITION INC 5624 EXECUTIVE CENTER DR STE 130 CHARLOTTE, NC 282128876	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	900
CAT SMART COALITION INC 5624 EXECUTIVE CENTER DR STE 130 CHARLOTTE, NC 282128876	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,200
CAT SMART COALITION INC 5624 EXECUTIVE CENTER DR STE 130 CHARLOTTE, NC 282128876	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
CAT SMART COALITION INC 5624 EXECUTIVE CENTER DR STE 130 CHARLOTTE, NC 282128876	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FREDO HELPING PAWS IN NEED ANIMAL 12536 CALDWELL RD CHARLOTTE, NC 282133808	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
BACK CREEK CHRISTIAN ACADEMY 1827 BACK CREEK CHURCH RD CHARLOTTE, NC 282137774	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
BACK CREEK CHRISTIAN ACADEMY 1827 BACK CREEK CHURCH RD CHARLOTTE, NC 282137774	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
OUR CHILDRENS MEMORIAL WALKWAY INC PO BOX 44153 CHARLOTTE, NC 282150025	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
OUR CHILDRENS MEMORIAL WALKWAY INC PO BOX 44153 CHARLOTTE, NC 282150025	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	90
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHARLOTTE MUSEUM OF HISTORY INC 3500 SHAMROCK DR CHARLOTTE, NC 282153214	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CHARLOTTE MUSEUM OF HISTORY INC 3500 SHAMROCK DR CHARLOTTE, NC 282153214	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,650
CHARLOTTE MUSEUM OF HISTORY INC 3500 SHAMROCK DR CHARLOTTE, NC 282153214	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,400
CHARLOTTE MUSEUM OF HISTORY INC 3500 SHAMROCK DR CHARLOTTE, NC 282153214	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,200
CAROLINA FAMILY CONNECTIONS 3141 AMITY CT SUITE 200 CHARLOTTE, NC 282155745	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAROLINA FAMILY CONNECTIONS 3141 AMITY CT SUITE 200 CHARLOTTE, NC 282155745	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,827
FRIENDSHIP COMMUNITY DEVELOPMENT C 3239 BEATTIES FORD RD CHARLOTTE, NC 282160000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
FRIENDSHIP COMMUNITY DEVELOPMENT C 3239 BEATTIES FORD RD CHARLOTTE, NC 282160000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,005
FRIENDSHIP COMMUNITY DEVELOPMENT C 3239 BEATTIES FORD RD CHARLOTTE, NC 282160000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,285
CHARLOTTE BLACK GAY PRIDE 5009 BEATTIES FORD RD STE 107-347 CHARLOTTE, NC 282162859	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHARLOTTE CURLING ASSOCIATION 5009 BEATTIES FORD RD STE 107-242 CHARLOTTE, NC 282162859	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
MARIZETTA KERRY CHILD DEVELOPMENT 3301 BEATTIES FORD RD CHARLOTTE, NC 282163737	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
FRIENDSHIP MISSIONARY BAPTIST CHUR 3400 BEATTIES FORD RD/ATTN FINANCE CHARLOTTE, NC 282163737	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
FRIENDSHIP MISSIONARY BAPTIST CHUR 3400 BEATTIES FORD RD/ATTN FINANCE CHARLOTTE, NC 282163737	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	335
NORTHWEST SCHOOL OF THE ARTS FOUND 1415 BEATTIES FORD RD CHARLOTTE, NC 282164549	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GENERAL ALUMNI ASSOCIATION OF JOHN 100 BEATTIES FORD RD CHARLOTTE, NC 282165302	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
GENERAL ALUMNI ASSOCIATION OF JOHN 100 BEATTIES FORD RD CHARLOTTE, NC 282165302	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
JOHNSON C SMITH UNIVERSITY INCORPO 100 BEATTIES FORD RD CHARLOTTE, NC 282165302	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
RAVENS UGANDA411 WAKE ST CHARLOTTE, NC 282165553	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
PTA NORTH CAROLINA CONGRESS 7905 PLEASANT GROVE RD CHARLOTTE, NC 282166108	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PROMISING PAGES4020 YANCEY RD CHARLOTTE, NC 282171736	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	36
WADDELL LANGUAGE ACADEMY PTSO 7030 NATIONS FORD RD CHARLOTTE, NC 282173461	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	325
WADDELL LANGUAGE ACADEMY PTSO 7030 NATIONS FORD RD CHARLOTTE, NC 282173461	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	360
WADDELL LANGUAGE ACADEMY PTSO 7030 NATIONS FORD RD CHARLOTTE, NC 282173461	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	920
AMERICAN CAPOEIRA FOUNDATION 2422 MADELINE MEADOW DR CHARLOTTE, NC 282173632	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	180
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOVE INC OF MECKLENBURG COUNTY PO BOX 18517 CHARLOTTE, NC 282180517	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
BABY BUNDLESPO BOX 12303 CHARLOTTE, NC 282202303	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	335
CSYO PARENTS ASSOCIATION INC PO BOX 12485 CHARLOTTE, NC 282202485	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 220287 CHARLOTTE, NC 282220287	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 220287 CHARLOTTE, NC 282220287	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,400
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 220287 CHARLOTTE, NC 282220287	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	750
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 220287 CHARLOTTE, NC 282220287	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	750
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 220287 CHARLOTTE, NC 282220287	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	40,000
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 220287 CHARLOTTE, NC 282220287	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	3,200
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 220287 CHARLOTTE, NC 282220287	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 220287 CHARLOTTE, NC 282220287	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 220287 CHARLOTTE, NC 282220287	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ONE 7 MINISTRIESPO BOX 220346 CHARLOTTE, NC 282220346	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
ONE 7 MINISTRIESPO BOX 220346 CHARLOTTE, NC 282220346	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	759
ONE 7 MINISTRIESPO BOX 220346 CHARLOTTE, NC 282220346	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ONE 7 MINISTRIESPO BOX 220346 CHARLOTTE, NC 282220346	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
ONE 7 MINISTRIESPO BOX 220346 CHARLOTTE, NC 282220346	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,400
ALEXANDER YOUTH NETWORK 6220 THERMAL ROAD CHARLOTTE, NC 282220632	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,225
ALEXANDER YOUTH NETWORK 6220 THERMAL ROAD CHARLOTTE, NC 282220632	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,200
ALEXANDER YOUTH NETWORK 6220 THERMAL ROAD CHARLOTTE, NC 282220632	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALEXANDER YOUTH NETWORK 6220 THERMAL ROAD CHARLOTTE, NC 282220632	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	450
ALEXANDER YOUTH NETWORK 6220 THERMAL ROAD CHARLOTTE, NC 282220632	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
ALEXANDER YOUTH NETWORK 6220 THERMAL ROAD CHARLOTTE, NC 282220632	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ALEXANDER YOUTH NETWORK 6220 THERMAL ROAD CHARLOTTE, NC 282220632	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,480
CHARLOTTE MECKLENBURG SCHOLASTICS PO BOX 221882 CHARLOTTE, NC 282221882	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHARLOTTE MECKLENBURG SCHOLASTICS PO BOX 221882 CHARLOTTE, NC 282221882	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	250
WORLD AFFAIRS COUNCIL OF CHARLOTTE UNC CHARLOTTE 227 CHHS BLDG 9201 UNIVERSITY CITY BLVD CHARLOTTE, NC 282230000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	48
WORLD AFFAIRS COUNCIL OF CHARLOTTE UNC CHARLOTTE 227 CHHS BLDG 9201 UNIVERSITY CITY BLVD CHARLOTTE, NC 282230000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
WORLD AFFAIRS COUNCIL OF CHARLOTTE UNC CHARLOTTE 227 CHHS BLDG 9201 UNIVERSITY CITY BLVD CHARLOTTE, NC 282230000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	48
THE FOUNDATION OF THE UNIVERSITY O 9201 UNIVERSITY CITY BLVD CHARLOTTE, NC 282230001	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE FOUNDATION OF THE UNIVERSITY O 9201 UNIVERSITY CITY BLVD CHARLOTTE, NC 282230001	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,099
THE FOUNDATION OF THE UNIVERSITY O 9201 UNIVERSITY CITY BLVD CHARLOTTE, NC 282230001	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,255
THE FOUNDATION OF THE UNIVERSITY O 9201 UNIVERSITY CITY BLVD CHARLOTTE, NC 282230001	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
THE FOUNDATION OF THE UNIVERSITY O 9201 UNIVERSITY CITY BLVD CHARLOTTE, NC 282230001	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
THE FOUNDATION OF THE UNIVERSITY O 9201 UNIVERSITY CITY BLVD CHARLOTTE, NC 282230001	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE FOUNDATION OF THE UNIVERSITY O 9201 UNIVERSITY CITY BLVD CHARLOTTE, NC 282230001	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
THE FOUNDATION OF THE UNIVERSITY O 9201 UNIVERSITY CITY BLVD CHARLOTTE, NC 282230001	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
THE FOUNDATION OF THE UNIVERSITY O 9201 UNIVERSITY CITY BLVD CHARLOTTE, NC 282230001	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
THE FOUNDATION OF THE UNIVERSITY O 9201 UNIVERSITY CITY BLVD CHARLOTTE, NC 282230001	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
THE FOUNDATION OF THE UNIVERSITY O 9201 UNIVERSITY CITY BLVD CHARLOTTE, NC 282230001	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE FOUNDATION OF THE UNIVERSITY O 9201 UNIVERSITY CITY BLVD CHARLOTTE, NC 282230001	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	395
THE FOUNDATION OF THE UNIVERSITY O 9201 UNIVERSITY CITY BLVD REESE 412 CHARLOTTE, NC 282230001	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
THE FOUNDATION OF THE UNIVERSITY O 9201 UNIVERSITY CITY BLVD CHARLOTTE, NC 282230001	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	949
YOUNG LIFE4420 REA RD CHARLOTTE, NC 282262635	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
PTA NORTH CAROLINA CONGRESS 3800 REA RD CHARLOTTE, NC 282263177	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,305
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHARLOTTE CATHOLIC HIGH SCHOOL 7702 PINEVILLE MATTHEWS RD CHARLOTTE, NC 282263934	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
CHARLOTTE CATHOLIC HIGH SCHOOL 7702 PINEVILLE MATTHEWS RD CHARLOTTE, NC 282263934	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
THE SPOKES GROUP INC 8058 CORPORATE CENTER DR STE 200 CHARLOTTE, NC 282264359	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	330
THE SPOKES GROUP INC 8058 CORPORATE CENTER DR STE 200 CHARLOTTE, NC 282264359	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	70
GO JEN GO FOUNDATION INC 7804 FAIRVIEW RD STE 217 CHARLOTTE, NC 282264998	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GO JEN GO FOUNDATION INC 7804 FAIRVIEW RD STE 217 CHARLOTTE, NC 282264998	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	275
SANDRA AND LEON LEVINE JEWISH COMM 5007 PROVIDENCE RD CHARLOTTE, NC 282265849	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,650
SANDRA AND LEON LEVINE JEWISH COMM 5007 PROVIDENCE RD CHARLOTTE, NC 282265849	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	35,000
SANDRA AND LEON LEVINE JEWISH COMM 5007 PROVIDENCE RD CHARLOTTE, NC 282265849	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
SANDRA AND LEON LEVINE JEWISH COMM 5007 PROVIDENCE RD CHARLOTTE, NC 282265849	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,000
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOUNDATION OF SHALOM PARK INC 5007 PROVIDENCE RD CHARLOTTE, NC 282265849	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
JEWISH FAMILY SERVICES OF GREATER 5007 PROVIDENCE RD 105 CHARLOTTE, NC 282265849	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,286
JEWISH FAMILY SERVICES OF GREATER 5007 PROVIDENCE RD 105 CHARLOTTE, NC 282265849	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,070
UNITED JEWISH CHARITIES OF GREATER 5007 PROVIDENCE RD SUITE 101 CHARLOTTE, NC 282265849	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,563
UNITED JEWISH CHARITIES OF GREATER 5007 PROVIDENCE RD SUITE 101 CHARLOTTE, NC 282265849	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED JEWISH CHARITIES OF GREATER 5007 PROVIDENCE RD SUITE 101 CHARLOTTE, NC 282265849	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	450
UNITED JEWISH CHARITIES OF GREATER 5007 PROVIDENCE RD SUITE 101 CHARLOTTE, NC 282265849	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,462
UNITED JEWISH CHARITIES OF GREATER 5007 PROVIDENCE RD SUITE 101 CHARLOTTE, NC 282265849	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	3,025
UNITED JEWISH CHARITIES OF GREATER 5007 PROVIDENCE RD SUITE 101 CHARLOTTE, NC 282265849	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,695
CHARLOTTE JEWISH PRESCHOOL INC 5007 PROVIDENCE RD STE 109 CHARLOTTE, NC 282265907	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	400
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PATRIOTS PATHPO BOX 473791 CHARLOTTE, NC 282266346	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
CARMEL MIDDLE5001 CAMILLA DR CHARLOTTE, NC 282266760	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
CARMEL MIDDLE5001 CAMILLA DR CHARLOTTE, NC 282266760	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	50
CARMEL MIDDLE5001 CAMILLA DR CHARLOTTE, NC 282266760	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	400
CARMEL MIDDLE5001 CAMILLA DR CHARLOTTE, NC 282266760	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HAMMER DOWN SPORTS 7112 LANCER DR CHARLOTTE, NC 282267502	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
HAMMER DOWN SPORTS 7112 LANCER DR CHARLOTTE, NC 282267502	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
HAMMER DOWN SPORTS 7112 LANCER DR CHARLOTTE, NC 282267502	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
SRISHTI OF CHARLOTTE 5624 RYDER AVE CHARLOTTE, NC 282268302	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
PROFOUND GENTLEMEN INC 7715 KREFELD GLEN DR APT 511 CHARLOTTE, NC 282276750	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BAIN ELEMENTARY 11524 BAIN SCHOOL RD CHARLOTTE, NC 282277552	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	160
TRINITY PREP PTO 7516 E INDEPENDENCE BLVD STE 100 CHARLOTTE, NC 282279414	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
TRINITY PREP PTO 7516 E INDEPENDENCE BLVD STE 100 CHARLOTTE, NC 282279414	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	160
TRINITY PREP PTO 7516 E INDEPENDENCE BLVD STE 100 CHARLOTTE, NC 282279414	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
CHARLOTTE VIEWPOINTPO BOX 31113 CHARLOTTE, NC 282311113	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INDIAN PERFORMING ARTS ASSOCIATION PO BOX 31822 CHARLOTTE, NC 282311822	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	400
NATIONAL COALITION OF 100 BLACK WO PO BOX 32364 CHARLOTTE, NC 282322364	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
CHARLOTTE BLUES SOCIETY INCORPORAT PO BOX 32752 CHARLOTTE, NC 282322752	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
CHARLOTTE BLUES SOCIETY INCORPORAT PO BOX 32752 CHARLOTTE, NC 282322752	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
THE CAROLINAS HEALTHCARE FOUNDATIO PO BOX 32861 CHARLOTTE, NC 282322861	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	11,219
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE CAROLINAS HEALTHCARE FOUNDATIO PO BOX 32861 CHARLOTTE, NC 282322861	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
THE CAROLINAS HEALTHCARE FOUNDATIO PO BOX 32861 CHARLOTTE, NC 282322861	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	4,065
THE CAROLINAS HEALTHCARE FOUNDATIO PO BOX 32861 CHARLOTTE, NC 282322861	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,090
THE CAROLINAS HEALTHCARE FOUNDATIO PO BOX 32861 CHARLOTTE, NC 282322861	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,800
THE CAROLINAS HEALTHCARE FOUNDATIO PO BOX 32861 CHARLOTTE, NC 282322861	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	350
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE CAROLINAS HEALTHCARE FOUNDATIO PO BOX 32861 CHARLOTTE, NC 282322861	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
THE CAROLINAS HEALTHCARE FOUNDATIO PO BOX 32861 CHARLOTTE, NC 282322861	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
PRESBYTERIAN HOSPITAL FOUNDATION PO BOX 33549 CHARLOTTE, NC 282333549	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
PRESBYTERIAN HOSPITAL FOUNDATION PO BOX 33549 CHARLOTTE, NC 282333549	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	875
PRESBYTERIAN HOSPITAL FOUNDATION PO BOX 33549 CHARLOTTE, NC 282333549	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,385
Total ▶				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PRESBYTERIAN HOSPITAL FOUNDATION PO BOX 33549 CHARLOTTE, NC 282333549	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,025
PRESBYTERIAN HOSPITAL FOUNDATION PO BOX 33549 CHARLOTTE, NC 282333549	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	450
PRESBYTERIAN HOSPITAL FOUNDATION PO BOX 33549 CHARLOTTE, NC 282333549	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	815
PRESBYTERIAN HOSPITAL FOUNDATION PO BOX 33549 CHARLOTTE, NC 282333549	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	400
PRESBYTERIAN HOSPITAL FOUNDATION PO BOX 33549 CHARLOTTE, NC 282333549	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CITY AT PEACE-CHARLOTTE INC PO BOX 33893 CHARLOTTE, NC 282333893	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	475
CITY AT PEACE-CHARLOTTE INC PO BOX 33893 CHARLOTTE, NC 282333893	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	300
CITY AT PEACE-CHARLOTTE INC PO BOX 33893 CHARLOTTE, NC 282333893	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
FRIENDS OF OFCBPO BOX 34563 CHARLOTTE, NC 282344563	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
GOOD FELLOWS CLUB INC PO BOX 34708 CHARLOTTE, NC 282344708	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,655
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GOOD FELLOWS CLUB INC PO BOX 34708 CHARLOTTE, NC 282344708	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
GOOD FELLOWS CLUB INC PO BOX 34708 CHARLOTTE, NC 282344708	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
GOOD FELLOWS CLUB INC PO BOX 34708 CHARLOTTE, NC 282344708	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
CHARLOTTE'S FINEST LEGACY FOUNDATIO PO BOX 34742 CHARLOTTE, NC 282344742	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CHARLOTTE'S FINEST LEGACY FOUNDATIO PO BOX 34742 CHARLOTTE, NC 282344742	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	325
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTRAL PIEDMONT COMMUNITY COLLEGE PO BOX 35009 CHARLOTTE, NC 282355009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CENTRAL PIEDMONT COMMUNITY COLLEGE PO BOX 35009 CHARLOTTE, NC 282355009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
CENTRAL PIEDMONT COMMUNITY COLLEGE PO BOX 35009 CHARLOTTE, NC 282355009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150,000
CENTRAL PIEDMONT COMMUNITY COLLEGE PO BOX 35009 CHARLOTTE, NC 282355009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CENTRAL PIEDMONT COMMUNITY COLLEGE PO BOX 35009 CHARLOTTE, NC 282355009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTRAL PIEDMONT COMMUNITY COLLEGE PO BOX 35009 CHARLOTTE, NC 282355009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
CAMP CARE INCPO BOX 35072 CHARLOTTE, NC 282355072	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
CAMP CARE INCPO BOX 35072 CHARLOTTE, NC 282355072	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SOUTH CAROLINA STATE UNIVERSITY NA PO BOX 35354 CHARLOTTE, NC 282355354	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
SOUTH CAROLINA STATE UNIVERSITY NA PO BOX 35354 CHARLOTTE, NC 282355354	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	600
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DILWORTH COMMUNITY DEVELOPMENT ASS PO BOX 36023 CHARLOTTE, NC 282366023	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
FLORENCE CRITTENTON SERVICES INC PO BOX 36392 CHARLOTTE, NC 282366392	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
MENS SHELTER OF CHARLOTTE INC PO BOX 36471 CHARLOTTE, NC 282366471	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
THE CHARLOTTE FOLK SOCIETY PO BOX 36864 CHARLOTTE, NC 282366864	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
DELTAS OF CHARLOTTE INC PO BOX 37061 CHARLOTTE, NC 282377061	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,335
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RAIN INCPO BOX 37190 CHARLOTTE, NC 282377190	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	3,500
RAIN INCPO BOX 37190 CHARLOTTE, NC 282377190	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	4,015
RAIN INCPO BOX 37190 CHARLOTTE, NC 282377190	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	905
RAIN INCPO BOX 37190 CHARLOTTE, NC 282377190	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,235
CHARLOTTE OBSERVER EMPTY STOCKING P O BOX 37269 CHARLOTTE, NC 282377269	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,825
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FREEDOM SCHOOL PARTNERS INC PO BOX 37363 CHARLOTTE, NC 282377363	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35,000
FREEDOM SCHOOL PARTNERS INC PO BOX 37363 CHARLOTTE, NC 282377363	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,525
FREEDOM SCHOOL PARTNERS INC PO BOX 37363 CHARLOTTE, NC 282377363	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
FREEDOM SCHOOL PARTNERS INC PO BOX 37363 CHARLOTTE, NC 282377363	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
FREEDOM SCHOOL PARTNERS INC PO BOX 37363 CHARLOTTE, NC 282377363	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTH MECKLENBURG BAND AIDES PO BOX 470754 CHARLOTTE, NC 282470754	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
SOUTH MECKLENBURG BAND AIDES PO BOX 470754 CHARLOTTE, NC 282470754	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	110
JUNIOR WOMANS CLUB OF CHARLOTTE FO PO BOX 471445 CHARLOTTE, NC 282471445	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	250
PARENTS & FRIENDS OF LESBIANS & GA PO BOX 472532 CHARLOTTE, NC 282472532	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
PARENTS & FRIENDS OF LESBIANS & GA PO BOX 472532 CHARLOTTE, NC 282472532	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF FERAL FELINES PO BOX 473385 CHARLOTTE, NC 282473385	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CHARLOTTE CATHOLIC HIGH SCHOOL FOU PO BOX 474055 CHARLOTTE, NC 282474055	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
PROJECT FULL OUT INC 11358 BREEZEHILL LN CHARLOTTE, NC 282621429	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CORVIAN COMMUNITY SCHOOL INC 9501 DAVID TAYLOR DRIVE CHARLOTTE, NC 282622360	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	950
CORVIAN COMMUNITY SCHOOL INC 9501 DAVID TAYLOR DRIVE CHARLOTTE, NC 282622360	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,625
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CORVIAN COMMUNITY SCHOOL INC 9501 DAVID TAYLOR DRIVE CHARLOTTE, NC 282622360	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,250
CORVIAN COMMUNITY SCHOOL INC 9501 DAVID TAYLOR DRIVE CHARLOTTE, NC 282622360	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
SIKH HERITAGE SOCIETY OF GREATER C 1760 STONEY CREEK LN CHARLOTTE, NC 282623181	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	101
NORTHSIDE CHRISTIAN ACADEMY 333 JEREMIAH BLVD CHARLOTTE, NC 282624904	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	200
UNIVERSITY RADIO FOUNDATION INC 8801 JM KEYNES DR STE 91 CHARLOTTE, NC 282625474	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,140
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY RADIO FOUNDATION INC 8801 JM KEYNES DR STE 91 CHARLOTTE, NC 282625474	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,455
UNIVERSITY RADIO FOUNDATION INC 8801 JM KEYNES DR STE 91 CHARLOTTE, NC 282625474	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	9,875
UNIVERSITY RADIO FOUNDATION INC 8801 JM KEYNES DR STE 91 CHARLOTTE, NC 282625474	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,459
UNIVERSITY RADIO FOUNDATION INC 8801 JM KEYNES DR STE 91 CHARLOTTE, NC 282625474	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,477
UNIVERSITY RADIO FOUNDATION INC 8801 JM KEYNES DR STE 91 CHARLOTTE, NC 282625474	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,772
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JIMMIE JOHNSON FOUNDATION 4325 PAPA JOE HENDRICK BLVD CHARLOTTE, NC 282625701	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
KIDS REIN9122 CROFTON SPRINGS DR CHARLOTTE, NC 282690385	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
KIDS REIN9122 CROFTON SPRINGS DR CHARLOTTE, NC 282690385	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	600
KIDS REIN9122 CROFTON SPRINGS DR CHARLOTTE, NC 282690385	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
KIDS REIN9122 CROFTON SPRINGS DR CHARLOTTE, NC 282690385	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,360
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KIDS REIN9122 CROFTON SPRINGS DR CHARLOTTE, NC 282690385	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,543
MALLARD CREEK HIGH SCHOOL ATHLETIC 3825 JOHNSTON OEHLER RD CHARLOTTE, NC 282691017	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	275
MALLARD CREEK HIGH SCHOOL ATHLETIC 3825 JOHNSTON OEHLER RD CHARLOTTE, NC 282691017	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
CHARLOTTE BASKETBALL CLUB INC 3508 MALLARD COVE CT CHARLOTTE, NC 282691271	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,250
CHARLOTTE BASKETBALL CLUB INC 3508 MALLARD COVE CT CHARLOTTE, NC 282691271	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHARLOTTE BASKETBALL CLUB INC 3508 MALLARD COVE CT CHARLOTTE, NC 282691271	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
YOUTH DEVELOPMENT INITIATIVES 9912 SPRING PARK DR CHARLOTTE, NC 282695197	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
YANA RESOURCES 4201 GIBBON RD CHARLOTTE, NC 282698809	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
INSPIRE THE FIRE 3811 YORKFORD DR CHARLOTTE, NC 282698948	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
THE FLETCHER SCHOOL 8500 SARDIS ROAD CHARLOTTE, NC 282700925	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PROVIDENCE SENIOR HIGH ATHLETIC BO 1800 PINEVILLE MATTHEWS RD CHARLOTTE, NC 282700330	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
PROVIDENCE HIGH SCHOOL PTSO INC 1800 PINEVILLE MATTHEWS RD CHARLOTTE, NC 282700330	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	680
PROVIDENCE HIGH SCHOOL PTSO INC 1800 PINEVILLE MATTHEWS RD CHARLOTTE, NC 282700330	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	625
PROVIDENCE HIGH SCHOOL PTSO INC 1800 PINEVILLE MATTHEWS RD CHARLOTTE, NC 282700330	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
PROVERBS 226 2929 WHEATMEADOW LN CHARLOTTE, NC 282701104	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PTA NORTH CAROLINA4101 MCKEE RD CHARLOTTE, NC 282701258	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
PTA NORTH CAROLINA4101 MCKEE RD CHARLOTTE, NC 282701258	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	175
ELSAS PRIDE4912 LEBARON ST CHARLOTTE, NC 282701706	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	275
TRIPS FOR KIDS CHARLOTTE 4508 ESHERWOOD LN CHARLOTTE, NC 282702510	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
TRIPS FOR KIDS CHARLOTTE 4508 ESHERWOOD LN CHARLOTTE, NC 282702510	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	185
Total 3a			▶	162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PROVIDENCE DAY SCHOOL 5800 SARDIS RD CHARLOTTE, NC 282705366	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	26,227
PROVIDENCE DAY SCHOOL 5800 SARDIS RD CHARLOTTE, NC 282705366	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	21,605
PROVIDENCE DAY SCHOOL 5800 SARDIS RD CHARLOTTE, NC 282705366	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,150
PROVIDENCE DAY SCHOOL 5800 SARDIS RD CHARLOTTE, NC 282705366	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,050
PROVIDENCE DAY SCHOOL 5800 SARDIS RD CHARLOTTE, NC 282705366	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	12,850
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PROVIDENCE DAY SCHOOL 5800 SARDIS RD CHARLOTTE, NC 282705366	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	11,740
LANSDOWNE ELEMENTARY SCHOOL PTO 6400 PRETT CT CHARLOTTE, NC 282705966	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	60
LANSDOWNE ELEMENTARY SCHOOL PTO 6400 PRETT CT CHARLOTTE, NC 282705966	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	75
ST STEPHEN UMC PRESCHOOL INC 6800 SARDIS RD CHARLOTTE, NC 282706054	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
RESTORE GLOBAL INCPO BOX 77293 CHARLOTTE, NC 282717005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GREATER CHARLOTTE SPCA PO BOX 77491 CHARLOTTE, NC 282717011	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	610
GREATER CHARLOTTE SPCA PO BOX 77491 CHARLOTTE, NC 282717011	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
GREATER CHARLOTTE SPCA PO BOX 77491 CHARLOTTE, NC 282717011	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
CLAIRES ARMY INCPO BOX 78571 CHARLOTTE, NC 282717036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CLAIRES ARMY INCPO BOX 78571 CHARLOTTE, NC 282717036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	606
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SANGAMITHRA FOUNDATION PO BOX 78871 CHARLOTTE, NC 282717043	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
SAMARITANS FEET INTERNATIONAL PO BOX 78992 CHARLOTTE, NC 282717045	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
SAMARITANS FEET INTERNATIONAL PO BOX 78992 CHARLOTTE, NC 282717045	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	75
SAMARITANS FEET INTERNATIONAL PO BOX 78992 CHARLOTTE, NC 282717045	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
WESLEY CHAPEL WEDDINGTON ATHLETIC PO BOX 79252 CHARLOTTE, NC 282717061	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WESLEY CHAPEL WEDDINGTON ATHLETIC PO BOX 79252 CHARLOTTE, NC 282717061	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
HOPE FOR ALL DOGS RESCUE 7103 FALLING TREE CT CHARLOTTE, NC 282733146	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
CVS CHARITABLE FUND 2225 TOWNSHIP RD CHARLOTTE, NC 282733903	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	100
SIM USA INCORPORATED 14830 CHOATE CIR CHARLOTTE, NC 282739105	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	1,600
QUEENS UNIVERSITY OF CHARLOTTE 1900 SELWYN AVE CHARLOTTE, NC 282740001	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	150
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
QUEENS UNIVERSITY OF CHARLOTTE 1900 SELWYN AVE CHARLOTTE, NC 282740001	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,600
QUEENS UNIVERSITY OF CHARLOTTE 1900 SELWYN AVE CHARLOTTE, NC 282740001	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	800
ST MATTHEW CATHOLIC SCHOOL 11525 ELM LANE CHARLOTTE, NC 282773143	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
ST MATTHEW CATHOLIC SCHOOL 11525 ELM LANE CHARLOTTE, NC 282773143	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
CHARLOTTE LATIN SCHOOL 9502 PROVIDENCE ROAD CHARLOTTE, NC 282778695	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	10,393
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHARLOTTE LATIN SCHOOL 9502 PROVIDENCE ROAD CHARLOTTE, NC 282778695	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
CHARLOTTE LATIN SCHOOL 9502 PROVIDENCE ROAD CHARLOTTE, NC 282778695	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	6,890
CHARLOTTE LATIN SCHOOL 9502 PROVIDENCE ROAD CHARLOTTE, NC 282778695	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,800
CHARLOTTE LATIN SCHOOL 9502 PROVIDENCE ROAD CHARLOTTE, NC 282778695	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,000
MECKLENBURG AQUATIC CLUB INC 9850 PROVIDENCE ROAD CHARLOTTE, NC 282770000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MECKLENBURG AQUATIC CLUB INC 9850 PROVIDENCE ROAD CHARLOTTE, NC 282770000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	900
MECKLENBURG AQUATIC CLUB INC 9850 PROVIDENCE ROAD CHARLOTTE, NC 282770000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	604
MECKLENBURG AQUATIC CLUB INC 9850 PROVIDENCE ROAD CHARLOTTE, NC 282770000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	90
MECKLENBURG AQUATIC CLUB INC 9850 PROVIDENCE ROAD CHARLOTTE, NC 282770000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
MECKLENBURG AQUATIC CLUB INC 9850 PROVIDENCE ROAD CHARLOTTE, NC 282770000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BCC RALLYPO BOX 49182 CHARLOTTE, NC 282770074	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BCC RALLYPO BOX 49182 CHARLOTTE, NC 282770074	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BCC RALLYPO BOX 49182 CHARLOTTE, NC 282770074	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BCC RALLYPO BOX 49182 CHARLOTTE, NC 282770074	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
JAY M ROBINSON FINE ARTS COUNCIL I 5925 BLNTYN CMNS PKWY CHARLOTTE, NC 282770575	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY HOUSE MIDDLE SCHOOL PTO 9500 COMMUNITY HOUSE RD CHARLOTTE, NC 282771829	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
COMMUNITY HOUSE MIDDLE SCHOOL PTO 9500 COMMUNITY HOUSE RD CHARLOTTE, NC 282771829	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
COMMUNITY HOUSE MIDDLE SCHOOL CAVA 9500 COMMUNITY HOUSE RD CHARLOTTE, NC 282771829	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SWIM ACROSS AMERICA INC 11600 N COMMUNITY HOUSE RD STE 100 CHARLOTTE, NC 282771883	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,150
SWIM ACROSS AMERICA INC 11600 N COMMUNITY HOUSE RD STE 100 CHARLOTTE, NC 282771883	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SWIM ACROSS AMERICA INC 11600 N COMMUNITY HOUSE RD STE 100 CHARLOTTE, NC 282771883	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	330
SWIM ACROSS AMERICA INC 11600 N COMMUNITY HOUSE RD STE 100 CHARLOTTE, NC 282771883	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,780
SWIM ACROSS AMERICA INC 11600 N COMMUNITY HOUSE RD STE 100 CHARLOTTE, NC 282771883	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,885
SWIM ACROSS AMERICA INC 11600 N COMMUNITY HOUSE RD STE 100 CHARLOTTE, NC 282771883	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,230
ARDREY KELL HIGH SCHOOL PTSO 10220 ARDREY KELL RD CHARLOTTE, NC 282771957	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	525
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARDREY KELL HIGH SCHOOL PTSO 10220 ARDREY KELL RD CHARLOTTE, NC 282771957	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	390
ARDREY KELL HIGH SCHOOL ATHLETIC B 10220 ARDREY KELL RD CHARLOTTE, NC 282771957	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
ARDREY KELL HIGH SCHOOL ATHLETIC B 10220 ARDREY KELL RD CHARLOTTE, NC 282771957	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
ARDREY KELL HIGH SCHOOL BAND BOOST 10220 ARDREY KELL RD CHARLOTTE, NC 282771957	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ELON PARK ELEMENTARY SCHOOL PTO 11425 ARDREY KELL RD CHARLOTTE, NC 282771977	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	739
Total 3a ▶				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ELON PARK ELEMENTARY SCHOOL PTO 11425 ARDREY KELL RD CHARLOTTE, NC 282771977	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	880
ANSWER SCHOLARSHIP INC 6420 REA ROAD STE 112 CHARLOTTE, NC 282772528	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	996
ANSWER SCHOLARSHIP INC 6420 REA ROAD STE 112 CHARLOTTE, NC 282772528	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
HELPHYGIENE 16303 NEW PROVIDENCE LN CHARLOTTE, NC 282773035	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
BALLANTYNE BALL12245 CHESLEY DR CHARLOTTE, NC 282773280	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PTA NORTH CAROLINA CONGRESS 9100 CARSWELL LN CHARLOTTE, NC 282773561	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	525
LUCKY LABS RESCUE CORP 4822 TITLEIST DR CHARLOTTE, NC 282775545	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
LUCKY LABS RESCUE CORP 4822 TITLEIST DR CHARLOTTE, NC 282775545	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
OMNI MONTESSORI SCHOOL 9536 BLAKENEY HEATH RD CHARLOTTE, NC 282775670	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,350
OMNI MONTESSORI SCHOOL 9536 BLAKENEY HEATH RD CHARLOTTE, NC 282775670	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OMNI MONTESSORI SCHOOL 9536 BLAKENEY HEATH RD CHARLOTTE, NC 282775670	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,150
CAMP LURECREST INC 10800 SIKES PL STE 310 CHARLOTTE, NC 282778124	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	710
SOUTH CHARLOTTE MIDDLE SCHOOL FINE 8040 STRAWBERRY LN CHARLOTTE, NC 282778600	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	175
CHARLOTTE LATIN SCHOOLS INC 9502 PROVIDENCE RD CHARLOTTE, NC 282778695	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
CHARLOTTE LATIN SCHOOLS INC 9502 PROVIDENCE RD CHARLOTTE, NC 282778695	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	4,471
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHARLOTTE LATIN SCHOOLS INC 9502 PROVIDENCE RD CHARLOTTE, NC 282778695	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	8,250
CHARLOTTE LATIN SCHOOLS INC 9502 PROVIDENCE RD CHARLOTTE, NC 282778695	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	600
CHARLOTTE LATIN SCHOOLS INC 9502 PROVIDENCE RD CHARLOTTE, NC 282778695	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	6,720
CHARLOTTE LATIN SCHOOLS INC 9502 PROVIDENCE RD CHARLOTTE, NC 282778695	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,625
CHARLOTTE LATIN SCHOOLS INC 9502 PROVIDENCE RD CHARLOTTE, NC 282778695	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
Total ►				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PTA NORTH CAROLINA CONGRESS 10045 PROVIDENCE CHURCH LANE CHARLOTTE, NC 282779723	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
PTA NORTH CAROLINA CONGRESS 10045 PROVIDENCE CHURCH LANE CHARLOTTE, NC 282779723	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
PTA NORTH CAROLINA CONGRESS 10045 PROVIDENCE CHURCH LANE CHARLOTTE, NC 282779723	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
PTA NORTH CAROLINA CONGRESS 10045 PROVIDENCE CHURCH LANE CHARLOTTE, NC 282779723	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	375
UNITED FAITH CHRISTIAN ACADEMY 8617 PROVIDENCE RD CHARLOTTE, NC 282779854	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED FAITH CHRISTIAN ACADEMY 8617 PROVIDENCE RD CHARLOTTE, NC 282779854	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
ON EAGLES WINGS MINISTRIES INC PO BOX 38587 CHARLOTTE, NC 282781009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
GIRLS ROCK CHARLOTTEPO BOX 39066 CHARLOTTE, NC 282781018	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	455
GIRLS ROCK CHARLOTTEPO BOX 39066 CHARLOTTE, NC 282781018	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
GIRLS ROCK CHARLOTTEPO BOX 39066 CHARLOTTE, NC 282781018	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	180
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WINGET PARK ELEMENTARY PTO 12235 WINGET RD CHARLOTTE, NC 282787232	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
CAROLINE CALOUCHE & CO 10515 HAWICK CT CHARLOTTE, NC 282788023	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
PSYCHOLOGY FOR ALL INC 6060 PIEDMONT ROW DRIVE SOUTH CHARLOTTE, NC 282873884	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
KAPPA FOUNDATION OF CHARLOTTE INC PO BOX 16471 CHARLOTTE, NC 282976471	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
NORTH MECKLENBURG ANIMAL RESCUE IN PO BOX 9102 CHARLOTTE, NC 282999102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,850
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTH MECKLENBURG ANIMAL RESCUE IN PO BOX 9102 CHARLOTTE, NC 282999102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
NORTH MECKLENBURG ANIMAL RESCUE IN PO BOX 9102 CHARLOTTE, NC 282999102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
NORTH MECKLENBURG ANIMAL RESCUE IN PO BOX 9102 CHARLOTTE, NC 282999102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
NORTH MECKLENBURG ANIMAL RESCUE IN PO BOX 9102 CHARLOTTE, NC 282999102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	506
NORTH MECKLENBURG ANIMAL RESCUE IN PO BOX 9102 CHARLOTTE, NC 282999102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,075
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTH MECKLENBURG ANIMAL RESCUE IN PO BOX 9102 CHARLOTTE, NC 282999102	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	525
NORTH MECKLENBURG ANIMAL RESCUE IN PO BOX 9102 CHARLOTTE, NC 282999102	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	720
PLAZA MIDWOOD NEIGHBORHOOD ASSOCIA PO BOX 9394 CHARLOTTE, NC 282999394	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
BETTER HEALTH OF CUMBERLAND COUNTY 1422 BRAGG BLVD FAYETTEVILLE, NC 283010000	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	2,500
BETTER HEALTH OF CUMBERLAND COUNTY 1422 BRAGG BLVD FAYETTEVILLE, NC 283010000	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FAYETTEVILLE STATE UNIVERSITY FOUN 1200 MURCHISON ROAD FAYETTEVILLE, NC 283014252	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
FAYETTEVILLE AREA OPERATIONINASMUC 531 HILLSBORO STREET FAYETTEVILLE, NC 283014634	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
QUAKER HOUSE OF FAYETTEVILLE INC 223 HILLSIDE AVE FAYETTEVILLE, NC 283014829	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
ACTION PATHWAYS INC316 GREEN ST FAYETTEVILLE, NC 283015028	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	8,000
CENTER FOR ECONOMIC EMPOWERMENT AN 230 HAY ST FAYETTEVILLE, NC 283015534	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,500
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARTS COUNCIL OF FAYETTEVILLE PO BOX 318 FAYETTEVILLE, NC 283020318	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
AUTISM SOCIETY OF CUMBERLAND COUNT 351 WAGONER DR STE 410 FAYETTEVILLE, NC 283034670	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
FAYETTEVILLE ACADEMY 3200 CLIFFDALE RD FAYETTEVILLE, NC 283034937	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
CAPE FEAR BOTANICAL GARDEN PO BOX 53485 FAYETTEVILLE, NC 283053485	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CAPE FEAR BOTANICAL GARDEN PO BOX 53485 FAYETTEVILLE, NC 283053485	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
METHODIST UNIVERSITY INC 5400 RAMSEY ST FAYETTEVILLE, NC 283111498	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
FAMILY PROMISE OF MOORE COUNTY PO BOX 1173 ABERDEEN, NC 283151173	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
BALM IN GILEAD FAMILY COUNSELING M 4928 US HIGHWAY 301 S HOPE MILLS, NC 283482631	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
ST ANDREWS PRESBYTERIAN COLLEGE 1700 DOGWOOD MILE LAURINBURG, NC 283525521	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,500
CAROLINA HORSE PARK FOUNDATION 2814 MONTROSE RD RAEFORD, NC 283767579	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BLIND CAT RESCUE & SANCTUARY INC 3101 E GREAT MARSH CHURCH RD SAINT PAULS, NC 283846999	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	115
BLIND CAT RESCUE & SANCTUARY INC 3101 E GREAT MARSH CHURCH RD SAINT PAULS, NC 283846999	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
BLIND CAT RESCUE & SANCTUARY INC 3101 E GREAT MARSH CHURCH RD SAINT PAULS, NC 283846999	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
BLIND CAT RESCUE & SANCTUARY INC 3101 E GREAT MARSH CHURCH RD SAINT PAULS, NC 283846999	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
CAPE FEAR COMMUNITY COLLEGE FOUNDA 411 N FRONT ST WILMINGTON, NC 284013910	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF PUBLIC RADIO INC 254 N FRONT STREET SUITE 300 WILMINGTON, NC 284013920	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
HABITAT FOR HUMANITY INTERNATIONAL 20 N 4TH ST STE 200 WILMINGTON, NC 284014895	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
CAPE FEAR RIVER WATCH 617 SURREY ST WILMINGTON, NC 284015041	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
KIDS MAKING IT INC 617 CASTLE ST WILMINGTON, NC 284015223	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,500
OPERA HOUSE THEATRE COMPANY INC 2011 CAROLINA BEACH RD WILMINGTON, NC 284017201	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOWER CAPE FEAR HOSPICE FOUNDATION 1414 PHYSICIANS DR WILMINGTON, NC 284017335	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
GOOD SHEPHERD MINISTRIES OF WILMIN 811 MARTIN ST WILMINGTON, NC 284017825	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,500
FRIENDS OF THE BATTLESHIP NORTH CA PO BOX 480 WILMINGTON, NC 284020480	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ARTS COUNCIL OF WILMINGTON AND NEW PO BOX 1973 WILMINGTON, NC 284021973	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
WILMINGTON BAPTIST ASSOCIATION 610 S COLLEGE RD WILMINGTON, NC 284033202	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	150
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNCW STUDENT AID ASSOCIATION INC 601 S COLLEGE RD - BOX 5905 WILMINGTON, NC 284035905	NONE	170(B)(1)(A) (V)	PROGRAM/OPERATING SUPPORT	350
FOUNDATION OF THE UNIVERSITY OF NO 601 S COLLEGE RD WILMINGTON, NC 284035905	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	3,554
FOUNDATION OF THE UNIVERSITY OF NO 601 S COLLEGE RD WILMINGTON, NC 284035905	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	125
FOUNDATION OF THE UNIVERSITY OF NO 601 S COLLEGE RD WILMINGTON, NC 284035905	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,500
FOUNDATION OF THE UNIVERSITY OF NO 601 S COLLEGE RD WILMINGTON, NC 284035905	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	375
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOUNDATION OF THE UNIVERSITY OF NO 601 S COLLEGE RD WILMINGTON, NC 284035905	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	1,250
FOUNDATION OF THE UNIVERSITY OF NO 601 S COLLEGE RD WILMINGTON, NC 284035905	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,700
WILMINGTON CHRISTIAN ACADEMY 1401 N COLLEGE ROAD WILMINGTON, NC 284051439	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	150
NEW HANOVER HUMANE SOCIETY INC PO BOX 12293 WILMINGTON, NC 284050109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
LANDFALL FOUNDATION INC 1924 PEMBROKE JONES DR WILMINGTON, NC 284054300	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LENNY SIMPSON TENNIS AND EDUCATION PO BOX 3112 WILMINGTON, NC 284060112	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
LOUISE WELLS CAMERON ART MUSEUM 3201 S 17TH ST WILMINGTON, NC 284126554	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,500
TOPSAIL TOWNSHIP FRIENDS OF THE LI 75 LIBRARY DR HAMPSTEAD, NC 284433597	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
BOYS AND GIRLS HOME OF NORTH CAROL PO BOX 127 LAKE WACCAMAW, NC 284500127	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
STALLINGS ELEMENTARY 3501 STALLINGS ROAD STALLINGS, NC 284560704	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	210
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OPERATION TOPCATPO BOX 922 SNEADS FERRY, NC 284600922	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	120
MATTHEWS MINISTRY INC 5149 FERNWOOD DR SOUTHPORT, NC 284613136	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SEA BISCUIT WILDLIFE SHELTER 1638 E BEACH DR OAK ISLAND, NC 284656354	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
BOY SCOUTS OF AMERICA 313 BOY SCOUT BLVD KINSTON, NC 285011605	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
FRIENDS OF THE MUSEUM NORTH CAROLI 315 FRONT ST BEAUFORT, NC 285162124	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ONslow COMMUNITY OUTREACH INC 600 COURT ST JACKSONVILLE, NC 285404752	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
EASTERN CAROLINA HUMAN SERVICES AG PO DRAWER 796 JACKSONVILLE, NC 285410796	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
MUSEUM OF THE MARINE PO BOX 1046 JACKSONVILLE, NC 285411046	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
COASTAL CAROLINA COMMUNITY COLLEGE 444 WESTERN BLVD JACKSONVILLE, NC 285466816	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	3,000
ADULT LIFE PROGRAMS INC PO BOX 807 HICKORY, NC 286030807	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	680
Total ▶				162,446,844
3a				


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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YMCA OF GREATER CHARLOTTE 7901 S NC HWY 18 BOOMER, NC 286069127	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
WINE TO WATERPO BOX 2567 BOONE, NC 286072567	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	325
APPALACHIAN STATE UNIVERSITY FOUND ASU BOX 32064 MCKINNEY ALUMNI CTR BOONE, NC 286082064	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	825
APPALACHIAN STATE UNIVERSITY FOUND ASU BOX 32064 MCKINNEY ALUMNI CTR BOONE, NC 286082064	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	4,100
APPALACHIAN STATE UNIVERSITY FOUND ASU BOX 32064 MCKINNEY ALUMNI CTR BOONE, NC 286082064	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
APPALACHIAN STATE UNIVERSITY FOUND ASU BOX 32064 MCKINNEY ALUMNI CTR BOONE, NC 286082064	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	2,500
APPALACHIAN STATE UNIVERSITY FOUND ASU BOX 32064 MCKINNEY ALUMNI CTR BOONE, NC 286082064	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	2,054
APPALACHIAN STATE UNIVERSITY FOUND ASU BOX 32064 MCKINNEY ALUMNI CTR BOONE, NC 286082064	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	200
APPALACHIAN STATE UNIVERSITY FOUND ASU BOX 32064 MCKINNEY ALUMNI CTR BOONE, NC 286082064	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	2,500
APPALACHIAN STATE UNIVERSITY FOUND ASU BOX 32064 MCKINNEY ALUMNI CTR BOONE, NC 286082064	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	825
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
APPALACHIAN STATE UNIVERSITY FOUND ASU BOX 32064 MCKINNEY ALUMNI CTR BOONE, NC 286082064	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,250
APPALACHIAN STATE UNIVERSITY FOUND ASU BOX 32064 MCKINNEY ALUMNI CTR BOONE, NC 286082064	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	570
BANDYS HIGH5040 E BANDYS ROAD CATAWBA, NC 286099727	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	1,000
MILL CREEK MIDDLE SCHOOL PTO 1041 SHILOH RD CLAREMONT, NC 286109202	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
THE CONOVER SCHOOL PTO 108 7TH STREET PL SW CONOVER, NC 286132700	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE CROSSNORE SCHOOL & CHILDRENS H PO BOX 249 CROSSNORE, NC 286160249	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
HOSPICE OF IREDELL COUNTY INC 2347 SIMONTON ROAD STATESVILLE, NC 286258246	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
HOSPICE OF IREDELL COUNTY INC 2347 SIMONTON ROAD STATESVILLE, NC 286258246	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
PTA NORTH CAROLINA CONGRESS 703 US HIGHWAY 70 W HILDEBRAN, NC 286378324	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
CALDWELL COUNTY YOKEFELLOW INC PO BOX 2422 LENOIR, NC 286452422	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SCHNAUZER RESCUE OF THE CAROLINAS 2643 TUMBLEWEED DR LENIOR, NC 286459310	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AVERY COUNTY N C HUMANE SOCIETY IN PO BOX 1213 NEWLAND, NC 286571213	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
EASTERN CATAWBA COOPERATIVE CHRIST 245 S NORTH ST/PO BOX 31 NEWTON, NC 286580031	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
CHRIST ALIVE CHURCH 1549 SOUTHWEST BLVD NEWTON, NC 286583647	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	50
SOUTH IREDELL ATHLETIC BOOSTERS 299 OLD MOUNTAIN RD STATESVILLE, NC 286772065	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	75
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE PREGNANCY RESOURCE CENTER OF S 1710 DAVIE AVE B STATESVILLE, NC 286773591	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
EQUIPPING WITH TRUTH MINISTRIES IN 119 W BROAD ST STATESVILLE, NC 286775257	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
MITCHELL COMMUNITY COLLEGE ENDOWME 500 W BROAD ST STATESVILLE, NC 286775264	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
IREDELL CHRISTIAN MINISTRIES INC PO BOX 86 STATESVILLE, NC 286870086	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
THE SALVATION ARMY P O BOX 91 STATESVILLE, NC 286870091	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PURPLE HEART HOMES INC PO BOX 5535 STATESVILLE, NC 286875535	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
PURPLE HEART HOMES INC PO BOX 5535 STATESVILLE, NC 286875535	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
PURPLE HEART HOMES INC PO BOX 5535 STATESVILLE, NC 286875535	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
RESCUE RANCH INCPO BOX 5998 STATESVILLE, NC 286875998	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
ASHE SERVICES FOR AGING INC 180 CHATTYROB LN WEST JEFFERSON, NC 286940009	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAMARITAN KITCHEN OF WILKES INC PO BOX 1072 WILKESBORO, NC 286971072	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
CHRIST SCHOOL 500 CHRIST SCHOOL ROAD ARDEN, NC 287049570	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
CHRIST SCHOOL 500 CHRIST SCHOOL ROAD ARDEN, NC 287049570	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,750
CHRIST SCHOOL 500 CHRIST SCHOOL ROAD ARDEN, NC 287049570	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
CHRIST SCHOOL 500 CHRIST SCHOOL ROAD ARDEN, NC 287049570	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	3,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHRIST SCHOOL 500 CHRIST SCHOOL ROAD ARDEN, NC 287049570	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,050
SLEEP TIGHT KIDS INC72 BALDWIN RD ARDEN, NC 287048592	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
SLEEP TIGHT KIDS INC72 BALDWIN RD ARDEN, NC 287048592	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
SLEEP TIGHT KIDS INC72 BALDWIN RD ARDEN, NC 287048592	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
SLEEP TIGHT KIDS INC72 BALDWIN RD ARDEN, NC 287048592	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FULL MOON FARM INCPO BOX 1374 BLACK MTN, NC 287111374	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
FULL MOON FARM INCPO BOX 1374 BLACK MTN, NC 287111374	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BLACK MOUNTAIN-SWANNANOA ART CENTE 225 W STATE ST BLACK MTN, NC 287113408	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,500
SANDY BAY LIGHTHOUSE MINISTRIES IN 19 MAVE LN BILTMORE LAKE, NC 287155556	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
THE VILLAGE GREEN OF CASHIERS INC PO BOX 2201 CASHIERS, NC 287172201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,050
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WESTERN CAROLINA UNIVERSITY FOUNDA 201 HFR ADMINISTRATION BUILDING CULLOWHEE, NC 287230000	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	50
WESTERN CAROLINA UNIVERSITY FOUNDA 201 HFR ADMINISTRATION BUILDING CULLOWHEE, NC 287230000	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	325
WESTERN CAROLINA UNIVERSITY FOUNDA 201 HFR ADMINISTRATION BUILDING CULLOWHEE, NC 287230000	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,800
HIGHTS INCPO BOX 2543 CULLOWHEE, NC 287232543	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
CHARLIES ANGELS ANIMAL RESCUE 5526 HENDERSONVILE RD FLETCHER, NC 287326616	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHARLIES ANGELS ANIMAL RESCUE 5526 HENDERSONVILLE RD FLETCHER, NC 287326616	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
THE MOUNTAIN RETREAT & LEARNING CE PO BOX 1299 HIGHLANDS, NC 287411299	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
HIGHLAND LAND TRUST INC PO BOX 1703 HIGHLANDS, NC 287411703	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
THE BASCOM CORPORATION 323 FRANKLIN ROAD HIGHLANDS, NC 287418551	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,062
MCDOWELL TECHNICAL COMMUNITY COLLE 54 COLLEGE DR MARION, NC 287528728	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
HEART OF HORSE SENSE INC 6919 MEADOWS TOWN RD MARSHALL, NC 287533717	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
HEART OF HORSE SENSE INC 6919 MEADOWS TOWN RD MARSHALL, NC 287533717	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
INHERITANCE OF HOPE INCPO BOX 90 PISGAH FOREST, NC 287680090	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
EAGLES NEST FOUNDATION INCORPORATE 43 HART RD PISGAH FOREST, NC 287688631	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
EAGLES NEST FOUNDATION INCORPORATE 43 HART RD PISGAH FOREST, NC 287688631	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
EAGLES NEST FOUNDATION INCORPORATE 43 HART RD PISGAH FOREST, NC 287688631	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
EAGLES NEST FOUNDATION INCORPORATE 43 HART RD PISGAH FOREST, NC 287688631	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,300
SALUDA HISTORIC DEPOTPO BOX 990 SALUDA, NC 287730990	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
ANIMAL FRIENDS FOR LIFEPO BOX 340 SAPPHIRE, NC 287740340	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MITCHELL COUNTY ANIMAL RESCUE INC PO BOX 308 SPRUCE PINE, NC 287770308	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALLIANCE OF DIVINE LOVE INC 430 LARSEN LN TRYON, NC 287826760	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,025
S T A R RANCH970 RABBIT SKIN RD WAYNESVILLE, NC 287859497	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
HABITAT FOR HUMANITY INTERNATIONAL 1111 KEITH ST HENDERSONVILLE, NC 287925810	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
KANUGA CONFERENCES INCORPORATED PO BOX 250 HENDERSONVLLLE, NC 287930250	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
HENDERSON COUNTY YOUNG LEADERSPROG PO BOX 751 HENDERSONVLLLE, NC 287930751	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AARP FOUNDATION PO BOX 2357 HENDERSONVILLE, NC 287932357	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
PACK PLACE PERFORMING ARTS PACK PLACE - 2 SOUTH PACK SQUARE ASHEVILLE, NC 288010000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CLAXTON ELEMENTARY 241 MERRIMON AVENUE ASHEVILLE, NC 288011217	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	200
CLAXTON ELEMENTARY 241 MERRIMON AVENUE ASHEVILLE, NC 288011217	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	125
SOUTHERN APPALACHIAN HIGHLANDS CON 372 MERRIMON AVE ASHEVILLE, NC 288011222	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	101
Total ▶ 3a				162,446,844


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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HAYWOOD STREET CONGREGATION 297 HAYWOOD ST ASHEVILLE, NC 288012618	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,000
APPALACHIAN SUSTAINABLE AGRICULTUR 306 W HAYWOOD STREET SUITE 200 ASHEVILLE, NC 288013105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
YOUNG MEN CHRISTIAN ASSOCIATION OF 53 ASHELAND AVE STE 105 ASHEVILLE, NC 288013201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60
YOUNG MEN CHRISTIAN ASSOCIATION OF 53 ASHELAND AVE STE 105 ASHEVILLE, NC 288013201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	954
ARTS FOR LIFE 50 S FRENCH BROAD AVE STE 258 ASHEVILLE, NC 288013233	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total 3a ▶				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BIG BROTHERS-BIG SISTERS OF WESTER 50 S FRENCH BROAD AVE 213 ASHEVILLE, NC 288013233	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
UNITED WAY OF ASHEVILLE & BUNCOMBE 50 S FRENCH BROAD AVE ASHEVILLE, NC 288013271	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
ASHEVILLE-BUNCOMBE TECHNICAL COMMU 340 VICTORIA RD ASHEVILLE, NC 288014816	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
HELPMATE INCPO BOX 2263 ASHEVILLE, NC 288022263	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,250
HELPMATE INCPO BOX 2263 ASHEVILLE, NC 288022263	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HELPMATE INCPO BOX 2263 ASHEVILLE, NC 288022263	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
FRENCH BROAD RIVER ACADEMY INC 1990 RIVERSIDE DR ASHEVILLE, NC 288040034	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
UNIVERSITY OF NORTH CAROLINA AT AS 1 UNIVERSITY HTS ASHEVILLE, NC 288048507	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	525
UNIVERSITY OF NORTH CAROLINA AT AS 1 UNIVERSITY HTS ASHEVILLE, NC 288048507	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,500
UNIVERSITY OF NORTH CAROLINA AT AS 1 UNIVERSITY HTS ASHEVILLE, NC 288048507	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	500
Total 				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
SIGMA ALPHA IOTA PHILANTHROPIES IN 1 TUNNEL RD ASHEVILLE, NC 288051229	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
MANNA FOOD BANK INC 627 SWANNANOA RIVER ROAD ASHEVILLE, NC 288052445	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	150
PEDIATRIC BRAIN TUMOR FOUNDATION O 302 RIDGEFIELD CT ASHEVILLE, NC 288062210	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	365
PEDIATRIC BRAIN TUMOR FOUNDATION O 302 RIDGEFIELD CT ASHEVILLE, NC 288062210	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
PEDIATRIC BRAIN TUMOR FOUNDATION O 302 RIDGEFIELD CT ASHEVILLE, NC 288062210	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
Total ▶				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PEDIATRIC BRAIN TUMOR FOUNDATION O 302 RIDGEFIELD CT ASHEVILLE, NC 288062210	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,335
PEDIATRIC BRAIN TUMOR FOUNDATION O 302 RIDGEFIELD CT ASHEVILLE, NC 288062210	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	595
PEDIATRIC BRAIN TUMOR FOUNDATION O 302 RIDGEFIELD CT ASHEVILLE, NC 288062210	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
PEDIATRIC BRAIN TUMOR FOUNDATION O 302 RIDGEFIELD CT ASHEVILLE, NC 288062210	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AZALEA MOUNTAIN SCHOOL INC 587 HAYWOOD RD ASHEVILLE, NC 288063553	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
Total ► 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
BUNCOMBE COUNTY SCHOOLS FOUNDATION 175 BINGHAM RD ASHEVILLE, NC 288063800	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
EBLEN CHARITIES50 WESTGATE PKWY ASHEVILLE, NC 288063835	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
LOVING FOOD RESOURCES PO BOX 25142 ASHEVILLE, NC 288131142	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BROTHER WOLF ANIMAL RESCUE INC PO BOX 8195 ASHEVILLE, NC 288148195	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	120
MARY ANN MORRIS ANIMAL SOCIETY INC PO BOX 1151 BAMBERG, SC 290030751	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
Total ►				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARY ANN MORRIS ANIMAL SOCIETY INC PO BOX 1151 BAMBERG, SC 290030751	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
MARY ANN MORRIS ANIMAL SOCIETY INC PO BOX 1151 BAMBERG, SC 290030751	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MARY ANN MORRIS ANIMAL SOCIETY INC PO BOX 1151 BAMBERG, SC 290030751	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MARY ANN MORRIS ANIMAL SOCIETY INC PO BOX 1151 BAMBERG, SC 290030751	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
BIG RED BARN RETREAT 8024 WINNSBORO RD BLYTHEWOOD, SC 290169797	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
KERSHAW COUNTY HISTORICAL SOCIETY P O BOX 501 CAMDEN, SC 290210501	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
FINE ARTS CENTER OF KERSHAW COUNTY PO BOX 1498 CAMDEN, SC 290218498	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
AMERICAN HEART ASSOCIATION INC 190 KNOX ABBOTT DR 301 CAYCE, SC 290334348	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN HEART ASSOCIATION INC 190 KNOX ABBOTT DR 301 CAYCE, SC 290334348	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
LAKE MURRAY ELEMENTARY SCHOOL PTO 1531 THREE DOG RD CHAPIN, SC 290367621	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DUTCH FORK HIGH SCHOOL BASEBALL BO PO BOX 683 IRMO, SC 290639799	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
DUTCH FORK HIGH SCHOOL TOUCH DOWN 1400 OLD TAMAH RD IRMO, SC 290639799	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	650
COTTON BRANCH FARM 507 COTTON BRANCH RD LEESVILLE, SC 290709293	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
COTTON BRANCH FARM 507 COTTON BRANCH RD LEESVILLE, SC 290709293	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
COTTON BRANCH FARM 507 COTTON BRANCH RD LEESVILLE, SC 290709293	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
Total 3a			▶	162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COTTON BRANCH FARM 507 COTTON BRANCH RD LEESVILLE, SC 290709293	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
COTTON BRANCH FARM 507 COTTON BRANCH RD LEESVILLE, SC 290709293	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 2489 ORANGEBURG, SC 291162489	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SOUTH CAROLINA STATE UNIVERSITY FO PO BOX 7187 ORANGEBURG, SC 291170001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
SOUTH CAROLINA STATE UNIVERSITY FO PO BOX 7187 ORANGEBURG, SC 291170001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
REGIONAL MEDICAL CENTER FOUNDATION 3000 SAINT MATTHEWS RD ORANGEBURG, SC 291181442	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	1,000
DANNY AND RONS RESCUE 341 CANTEY LN REMBERT, SC 291289620	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
MIDLANDS MIDDLE COLLEGE 1260 LEXINGTON DR WEST COLUMBIA, SC 291702176	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
HEARTWORM PROJECT PO BOX 7308 WEST COLUMBIA, SC 291717308	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
MIDLANDS HOUSING ALLIANCE INC 2025 MAIN STREET COLUMBIA, SC 292012125	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	12,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MIDLANDS HOUSING ALLIANCE INC 2025 MAIN STREET COLUMBIA, SC 292012125	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	874
MIDLANDS HOUSING ALLIANCE INC 2025 MAIN STREET COLUMBIA, SC 292012125	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	180
MIDLANDS HOUSING ALLIANCE INC 2025 MAIN STREET COLUMBIA, SC 292012125	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	187
AMERICAN LUNG ASSOCIATION OF THE S 1817 GADSDEN ST COLUMBIA, SC 292012344	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,100
UNITED WAY OF THE MIDLANDS 1818 BLANDING STREET COLUMBIA, SC 292012433	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	63,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED WAY OF THE MIDLANDS 1818 BLANDING STREET COLUMBIA, SC 292012433	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	12,000
SERVICE CORPS OF RETIRED EXECUTIVE 1835 ASSEMBLY ST STE 1425 COLUMBIA, SC 292012453	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
RICHLAND COUNTY PUBLIC LIBRARY FOU 1431 ASSEMBLY ST COLUMBIA, SC 292013101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
UNIVERSITY OF SOUTH CAROLINA ALUMN 900 SENATE ST COLUMBIA, SC 292013414	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
CENTRAL SOUTH CAROLINA HABITAT FOR 209 S SUMTER ST COLUMBIA, SC 292014558	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	15,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HEATHWOOD HALL EPISCOPAL SCHOOL 3000 S BELTLINE BLVD COLUMBIA, SC 292015130	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,404
HEATHWOOD HALL EPISCOPAL SCHOOL 3000 S BELTLINE BLVD COLUMBIA, SC 292015130	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
HARVEST HOPE FOOD BANK 2220 SHOP ROAD COLUMBIA, SC 292015162	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	45,000
HARVEST HOPE FOOD BANK 2220 SHOP ROAD COLUMBIA, SC 292015162	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,184
HARVEST HOPE FOOD BANK 2220 SHOP RD COLUMBIA, SC 292015162	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,425
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HARVEST HOPE FOOD BANK 2220 SHOP ROAD COLUMBIA, SC 292015162	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	190
HARVEST HOPE FOOD BANK 2220 SHOP ROAD COLUMBIA, SC 292015162	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	180
HARVEST HOPE FOOD BANK 2220 SHOP ROAD COLUMBIA, SC 292015162	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	187
PALMETTO HEALTH FOUNDATION PO BOX 247 COLUMBIA, SC 292020247	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	10,000
SOUTH CAROLINA EQUALITY PO BOX 544 COLUMBIA, SC 292020544	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTH CAROLINA EQUALITY PO BOX 544 COLUMBIA, SC 292020544	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
SISTERCARE INCPO BOX 1029 COLUMBIA, SC 292021029	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
AIDS BENEFITS FOUNDATION OF SC PO BOX 2403 COLUMBIA, SC 292022403	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
AIDS BENEFITS FOUNDATION OF SC PO BOX 2403 COLUMBIA, SC 292022403	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	800
AIDS BENEFITS FOUNDATION OF SC PO BOX 2403 COLUMBIA, SC 292022403	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AIDS BENEFITS FOUNDATION OF SC PO BOX 2403 COLUMBIA, SC 292022403	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
NAMI MID-CAROLINA PO BOX 2526 COLUMBIA, SC 292022526	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HARRY R E HAMPTON MEMORIAL WILDLIF PO BOX 2641 COLUMBIA, SC 292022641	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,050
COLUMBIA COLLEGE 1301 COLUMBIA COLLEGE DRIVE COLUMBIA, SC 292035949	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
COLUMBIA COLLEGE FOUNDATION INC 1301 COLUMBIA COLLEGE DR COLUMBIA, SC 292035949	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COOPERATIVE MINISTRY 3821 W BELTLINE BLVD COLUMBIA, SC 292041567	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,000
CENTRAL CAROLINA COMMUNITY FOUNDAT 2711 MIDDLEBURG DR STE 213 COLUMBIA, SC 292042486	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SENIOR RESOURCES INC 2817 MILLWOOD AVE COLUMBIA, SC 292051261	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SENIOR RESOURCES INC 2817 MILLWOOD AVE COLUMBIA, SC 292051261	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
SENIOR RESOURCES INC 2817 MILLWOOD AVE COLUMBIA, SC 292051261	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SENIOR RESOURCES INC 2817 MILLWOOD AVE COLUMBIA, SC 292051261	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
EPWORTH CHILDRENS HOME 2900 MILLWOOD AVE COLUMBIA, SC 292051359	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	350
RAY TANNER FOUNDATION 709 WOODROW ST PMB 201 COLUMBIA, SC 292051733	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
DREHER HIGH SCHOOL ATHLETIC BOOSTE 3319 MILLWOOD AVE COLUMBIA, SC 292051828	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
THE SOUTH CAROLINA NATIONAL GUARD 132 PICKENS ST COLUMBIA, SC 292052903	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COLUMBIA JEWISH DAY SCHOOL 5827 N TRENHOLM RD COLUMBIA, SC 292061603	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,500
UNIVERSITY OF SOUTH CAROLINA ALUMN 1600 HAMPTON ST ANNEX SUITE 305 COLUMBIA, SC 292080001	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
UNIVERSITY OF SOUTH CAROLINA BUSIN MOORE SCHOOL OF BUSINESS COLUMBIA, SC 292080001	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,325
UNIVERSITY OF SOUTH CAROLINA BUSIN MOORE SCHOOL OF BUSINESS COLUMBIA, SC 292080001	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,050
UNIVERSITY OF SOUTH CAROLINA BUSIN MOORE SCHOOL OF BUSINESS COLUMBIA, SC 292080001	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF SOUTH CAROLINA DEVEL 1600 HAMPTON ST STE 736 COLUMBIA, SC 292083400	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	500
PALMETTO CONCERT BAND 813 ASSEMBLY ST COLUMBIA, SC 292083935	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SANDHILLS SCHOOL 1500 HALLBROOK DR COLUMBIA, SC 292094021	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
HUMANE SOCIETY FOR THE PREVENTION 121 HUMANE LANE COLUMBIA, SC 292094605	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	650
HUMANE SOCIETY FOR THE PREVENTION 121 HUMANE LANE COLUMBIA, SC 292094605	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	600
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HUMANE SOCIETY FOR THE PREVENTION 121 HUMANE LANE COLUMBIA, SC 292094605	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	125
ANIMAL MISSION127 HUMANE LANE COLUMBIA, SC 292094605	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
ANIMAL MISSION127 HUMANE LANE COLUMBIA, SC 292094605	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
FRYE FOUNDATION INC 134 SILVERMILL RD COLUMBIA, SC 292104428	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
BOY SCOUTS OF AMERICA 715 BETSY DRIVE COLUMBIA, SC 292107867	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PALMETTO HEALTH TAYLOR AT MARION COLUMBIA, SC 292200001	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	1,000
PALMETTO HEALTH TAYLOR AT MARION COLUMBIA, SC 292200001	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	500
VIKING BASEBALL BOOSTER CLUB 10120 TWO NOTCH RD STE 2 301 COLUMBIA, SC 292234385	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	600
UNITED WAY ASSOCIATION OF SOUTH CA 300 ARBOR LAKE DR STE 100 COLUMBIA, SC 292234570	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	10,000
EPWORTH CHILDRENS HOME PO BOX 50466 COLUMBIA, SC 292500466	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	248
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EPWORTH CHILDRENS HOME PO BOX 50466 COLUMBIA, SC 292500466	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	1,200
CONVERSE COLLEGE580 E MAIN ST SPARTANBURG, SC 293021931	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
ETV ENDOWMENT OF SOUTH CAROLINA IN 401 E KENNEDY ST STE B-1 SPARTANBURG, SC 293021970	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
ETV ENDOWMENT OF SOUTH CAROLINA IN 401 E KENNEDY ST STE B-1 SPARTANBURG, SC 293021970	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,736
ETV ENDOWMENT OF SOUTH CAROLINA IN 401 E KENNEDY ST STE B-1 SPARTANBURG, SC 293021970	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	355
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ETV ENDOWMENT OF SOUTH CAROLINA IN 401 E KENNEDY ST STE B-1 SPARTANBURG, SC 293021970	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	713
ALZHEIMERS DISEASE AND RELATED DIS 901 S PINE ST SPARTANBURG, SC 293023310	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	575
ALZHEIMERS DISEASE AND RELATED DIS 901 S PINE ST SPARTANBURG, SC 293023310	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
ALZHEIMERS DISEASE AND RELATED DIS 901 S PINE ST SPARTANBURG, SC 293023310	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ALZHEIMERS DISEASE AND RELATED DIS 901 S PINE ST SPARTANBURG, SC 293023310	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	252
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SPARTANBURG HUMANE SOCIETY INC 150 DEXTER RD SPARTANBURG, SC 293032088	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
NORTHSIDE DEVELOPMENT CORPORATION 698 HOWARD ST SPARTANBURG, SC 293032964	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,575
NORTHSIDE DEVELOPMENT CORPORATION 698 HOWARD ST SPARTANBURG, SC 293032964	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,425
WOFFORD COLLEGE429 N CHURCH ST SPARTANBURG, SC 293033612	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,275
WOFFORD COLLEGE429 N CHURCH ST SPARTANBURG, SC 293033612	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,350
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WOFFORD COLLEGE 429 N CHURCH ST SPARTANBURG, SC 293033612	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
WOFFORD COLLEGE 429 N CHURCH ST SPARTANBURG, SC 293033612	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,525
UNIVERSITY OF SOUTH CAROLINA UPSTA 800 UNIVERSITY WAY SPARTANBURG, SC 293034932	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
UNIVERSITY OF SOUTH CAROLINA UPSTA 800 UNIVERSITY WAY SPARTANBURG, SC 293034932	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
CANCER ASSOCIATION OF SPARTANBURG PO BOX 1582 SPARTANBURG, SC 293041582	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST LUKES FREE MEDICAL CLINIC OF SP PO BOX 3466 SPARTANBURG SC 29304 SPARTANBURG, SC 293043466	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
CAROLINA PREGNANCY CENTER PO BOX 5364 SPARTANBURG, SC 293045364	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
UNITED WAY OF THE PIEDMONT INC PO BOX 5624 SPARTANBURG, SC 293045624	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
SPARTANBURG COMMUNITY COLLEGE FOUN PO BOX 4386 SPARTANBURG, SC 293054386	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
CHAPMAN CULTURAL CENTER INC 200 E SAINT JOHN ST SPARTANBURG, SC 293065295	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PRESBYTERIAN COLLEGE 503 S BROAD ST CLINTON, SC 293252865	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,050
PRESBYTERIAN COLLEGE 503 S BROAD ST CLINTON, SC 293252865	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	150
SOUTHEASTERN CHILDRENS HOME 115 CHILDRENS WAY DUNCAN, SC 293349769	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
CAROLINA POODLE RESCUE 6705 UNION HWY PACOLET, SC 293724110	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	400
MASON PREP PTO56 HALSEY BLVD CHARLESTON, SC 294011121	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MASON PREP PTO56 HALSEY BLVD CHARLESTON, SC 294011121	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	125
MASON PREP PTO56 HALSEY BLVD CHARLESTON, SC 294011121	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,500
SPOLETO FESTIVAL U S A 14 GEORGE STREET CHARLESTON, SC 294011524	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50,000
PRESERVATION SOCIETY OF CHARLESTON 147 KING STREET CHARLESTON, SC 294012221	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	175
AMHS PARTNERS IN EDUCATION 5109A W ENTERPRISE ST N CHARLESTON, SC 294054066	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMHS PARTNERS IN EDUCATION 5109A W ENTERPRISE ST N CHARLESTON, SC 294054066	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	750
CHARLESTON ORPHAN HOUSE INC 5055 LACKAWANNA BLVD NORTH CHARLESTON, SC 294054529	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	7,000
METANOIA2005 REYNOLDS AVE N CHARLESTON, SC 294057874	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
TRIDENT LITERACY ASSOCIATION INC 6185-D RIVERS AVE NORTH CHARLESTON, SC 294060000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
TRIDENT UNITED WAY INC 6296 RIVERS AVE N CHARLESTON, SC 294060000	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	30,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHARLESTON ANIMAL SOCIETY 2455 REMOUNT RD N CHARLESTON, SC 294066138	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	175
CHARLESTON ANIMAL SOCIETY 2455 REMOUNT RD N CHARLESTON, SC 294066138	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
CHARLESTON ANIMAL SOCIETY 2455 REMOUNT RD N CHARLESTON, SC 294066138	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,630
CHARLESTON SOUTHERN UNIVERSITY 9200 UNIVERSITY BLVD NORTH CHARLESTON, SC 294069121	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	350
BLESSED SACRAMENT SCHOOL 7 SAINT TERESA DRIVE CHARLESTON, SC 294077243	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PORTER-GAUD FOUNDATION 300 ALBEMARLE RD CHARLESTON, SC 294077524	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	250
PORTER-GAUD FOUNDATION 300 ALBEMARLE RD CHARLESTON, SC 294077524	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	2,750
CHARLESTON JEWISH FEDERATION 176 CROGHAN SPUR ROAD CHARLESTON, SC 294077555	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
CHARLESTON JEWISH FEDERATION 176 CROGHAN SPUR ROAD CHARLESTON, SC 294077555	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	54
CITADEL FOUNDATION 171 MOULTRIE ST CHARLESTON, SC 294090001	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CITADEL FOUNDATION 171 MOULTRIE ST CHARLESTON, SC 294090001	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	5,400
CITADEL FOUNDATION 171 MOULTRIE ST CHARLESTON, SC 294090001	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	1,000
CITADEL BRIGADIER FOUNDATION INC 171 MOULTRIE ST THE CITADEL CHARLESTON, SC 294090002	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	4,725
HARBOR VIEW ELEMENTARY 1576 HARBORVIEW ROAD CHARLESTON, SC 294123225	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	150
PET HELPERS INC1447 FOLLY RD CHARLESTON, SC 294120000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PET HELPERS INC1447 FOLLY RD CHARLESTON, SC 294120000	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
TRIDENT URBAN LEAGUE INC 1064 GARDNER ROAD SUITE 216 CHARLESTON, SC 294130249	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
EUNOIA RESCUE 2065 MARSH FLOWER LN CHARLESTON, SC 294146435	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	40
CAROLINA BASSET HOUND RESCUE INC PO BOX 80082 CHARLESTON, SC 294160082	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	170
CAROLINA BASSET HOUND RESCUE INC PO BOX 80082 CHARLESTON, SC 294160082	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TALL SHIPS CHS 5700 DORCHESTER RD STE C7 N CHARLESTON, SC 294185667	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
TRIDENT TECHNICAL COLLEGE FOUNDATI PO BOX 61227 CHARLESTON, SC 294191227	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
COLLEGE OF CHARLESTON FOUNDATION 66 GEORGE ST CHARLESTON, SC 294240001	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	750
COLLEGE OF CHARLESTON FOUNDATION 66 GEORGE ST CHARLESTON, SC 294240001	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	100
COLLEGE OF CHARLESTON FOUNDATION 66 GEORGE ST CHARLESTON, SC 294240001	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	1,000
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COLLEGE OF CHARLESTON FOUNDATION 66 GEORGE ST CHARLESTON, SC 294240001	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	1,000
WINDWOOD FARM HOME FOR CHILDREN IN 4857 WINDWOOD FARM ROAD AWENDAW, SC 294295951	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
TIDELANDS COMMUNITY HOSPICE FOUNDA 2591 N FRASER ST GEORGETOWN, SC 294406411	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	100
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 2411 GEORGETOWN, SC 294422411	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	2,500
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 2411 GEORGETOWN, SC 294422411	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	80
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BANDS OF WANDO FOUNDATION 41 25TH AVENUE ISLE OF PALMS, SC 294512369	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,463
BANDS OF WANDO FOUNDATION 41 25TH AVENUE ISLE OF PALMS, SC 294512369	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
PORTLIGHT STRATEGIES INC 60 FENWICK HALL ALY APT 721 JOHNS ISLAND, SC 294553135	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HABITAT FOR HUMANITY INTERNATIONAL 2545 BOHICKET RD JOHNS ISLAND, SC 294557204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
HABITAT FOR HUMANITY INTERNATIONAL 2545 BOHICKET ROAD JOHNS ISLAND, SC 294557232	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OUR LADY OF MERCY COMMUNITY OUTREA PO BOX 607 JOHNS ISLAND, SC 294570607	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	7,500
EAST COOPER MEALS ON WHEELS INC PO BOX 583 MT PLEASANT, SC 294650583	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
WANDO HIGH SCHOOL BAND BOOSTERS PO BOX 927 MT PLEASANT, SC 294650927	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
WANDO HIGH SCHOOL BAND BOOSTERS PO BOX 927 MT PLEASANT, SC 294650927	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
PARK WEST CAMPUS EDUCATIONAL FUND 3300 THOMAS CAIRO BLVD MT PLEASANT, SC 294666981	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	75
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
PARK WEST CAMPUS EDUCATIONAL FUND 3300 THOMAS CAIRO BLVD MT PLEASANT, SC 294666981	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	325
MOUNT PLEASANT SWIM CLUB PARENTSAS 1121 PARK WEST BLVD MT PLEASANT, SC 294667122	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	679
MCLEOD HEALTHPO BOX 100551 FLORENCE, SC 295020551	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	50
PEE DEE COALITION AGAINST DOMESTIC PO BOX 1351 FLORENCE, SC 295031351	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	150
UNIVERSITY OF SOUTH CAROLINA EDUCA COASTAL CAROLINA UNIVERSITY OFFICE FOR PHILANTHROPY SINGLETON 161 CONWAY, SC 295286054	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
WILDLIFE ACTION INCPO BOX 866 MULLINS, SC 295740000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
BELIN UNITED METHODIST CHURCH INC PO BOX 528 MURRELLS INLT, SC 295760528	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,172
BOYS & GIRLS CLUB OF THE GRAND STR 1404 CARVER ST MYRTLE BEACH, SC 295773309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
BOYS & GIRLS CLUB OF THE GRAND STR 1404 CARVER ST MYRTLE BEACH, SC 295773309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	725
BOYS & GIRLS CLUB OF THE GRAND STR 1404 CARVER ST MYRTLE BEACH, SC 295773309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY KITCHEN INC OF MYRTLE BE 1411 MR JOE WHITE AVENUE MYRTLE BEACH, SC 295780563	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
COASTAL LEATHER ALLEGIANCE TO WISD PO BOX 3025 MYRTLE BEACH, SC 295783025	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
COASTAL LEATHER ALLEGIANCE TO WISD PO BOX 3025 MYRTLE BEACH, SC 295783025	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,603
FRIENDS OF THE WACCAMAW LIBRARY IN PO BOX 1152 PAWLEYS ISL, SC 295851152	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
DIOCESE OF CHARLESTON 1633 WAVERLY RD PAWLEYS ISL, SC 295855842	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,000
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOW COUNTRY DAY SCHOOL INC 300 BLUE STEM DR PAWLEYS ISL, SC 295857763	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
SOUTH STRAND LIONS CLUB FOUNDATION PO BOX 15946 SURFSIDE BCH, SC 295875946	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
SOCASTEE HIGH SCHOOL ATHETIC ASSOC 4900 SOCASTEE BLVD MYRTLE BEACH, SC 295887221	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SOCASTEE HIGH SCHOOL ATHETIC ASSOC 4900 SOCASTEE BLVD MYRTLE BEACH, SC 295887221	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
SEA HAVEN INCPO BOX 600 N MYRTLE BEACH, SC 295970600	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a			▶	162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GREENVILLE SYMPHONY ASSOCIATION 200 S MAIN ST GREENVILLE, SC 296012832	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
CHALLENGE TO CONQUER CANCER PO BOX 8232 GREENVILLE, SC 296048232	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,770
CHALLENGE TO CONQUER CANCER PO BOX 8232 GREENVILLE, SC 296048232	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
CHALLENGE TO CONQUER CANCER PO BOX 8232 GREENVILLE, SC 296048232	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,775
MEALS ON WHEELS OF GREENVILLE INC 15 OREGON ST GREENVILLE, SC 296051748	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	8,000
Total ▶				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MEALS ON WHEELS OF GREENVILLE INC 15 OREGON ST GREENVILLE, SC 296051748	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,000
CHANDLER SCHOOL 2900 AUGUSTA ST GREENVILLE, SC 296052048	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
CANCER SOCIETY OF GREENVILLE COUNT 113 MILLS AVE GREENVILLE, SC 296054017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
RONALD MCDONALD HOUSE CHARITIES OF 706 GROVE RD GREENVILLE, SC 296054211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
RONALD MCDONALD HOUSE CHARITIES OF 706 GROVE RD GREENVILLE, SC 296054211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	96
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GREENVILLE TECH FOUNDATION INC MS 6002 PO BOX 5616 GREENVILLE, SC 296065616	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
GREENVILLE TECH FOUNDATION INC MS 6002 PO BOX 5616 GREENVILLE, SC 296065616	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	12,500
GREENVILLE TECH FOUNDATION INC MS 6002 PO BOX 5616 GREENVILLE, SC 296065616	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	12,500
GREENVILLE TECH FOUNDATION INC MS 6002 PO BOX 5616 GREENVILLE, SC 296065616	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
URBAN LEAGUE OF THE UPSTATE 15 REGENCY HILL DR GREENVILLE, SC 296071230	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY WORKS107 W ANTRIM DR GREENVILLE, SC 296072505	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
UNITED WAY OF GREENVILLE COUNTY IN 105 EDINBURGH COURT GREENVILLE, SC 296072529	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35,000
MAKE-A-WISH FOUNDATION OF SC INC 225 S PLEASANTBURG DR C7 GREENVILLE, SC 296072533	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	65
MAKE-A-WISH FOUNDATION OF SC INC 225 S PLEASANTBURG DR C7 GREENVILLE, SC 296072533	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MAKE-A-WISH FOUNDATION OF SC INC 225 S PLEASANTBURG DR C7 GREENVILLE, SC 296072533	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,030
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GOODWILL INDUSTRIES OF UPSTATE MID 115 HAYWOOD RD GREENVILLE, SC 296073422	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
CHRIST CHURCH EPISCOPAL SCHOOL 245 CAVALIER DR GREENVILLE, SC 296074265	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	750
FURMAN UNIVERSITY 3300 POINSETT HIGHWAY GREENVILLE, SC 296130002	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,360
FURMAN UNIVERSITY 3300 POINSETT HIGHWAY GREENVILLE, SC 296130002	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
FURMAN UNIVERSITY 3300 POINSETT HIGHWAY GREENVILLE, SC 296130002	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	350
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FURMAN UNIVERSITY 3300 POINSETT HIGHWAY GREENVILLE, SC 296130002	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,750
FURMAN UNIVERSITY 3300 POINSETT HIGHWAY GREENVILLE, SC 296130002	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
JUNIOR ACHIEVEMENT OF UPSTATE SOUT 530 HOWELL RD STE 103 GREENVILLE, SC 296152000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
JUNIOR ACHIEVEMENT OF UPSTATE SOUT 530 HOWELL RD STE 103 GREENVILLE, SC 296152000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
JUNIOR ACHIEVEMENT OF UPSTATE SOUT 530 HOWELL RD STE 103 GREENVILLE, SC 296152000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JUNIOR ACHIEVEMENT OF UPSTATE SOUT 530 HOWELL RD STE 103 GREENVILLE, SC 296152000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
JUNIOR ACHIEVEMENT OF UPSTATE SOUT 530 HOWELL RD STE 103 GREENVILLE, SC 296152000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
UPSTATE WARRIOR SOLUTION INC 3 CALEDON COURT SUITE A-2 GREENVILLE, SC 296153192	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
LUCKY PUP RESCUE200 PLANO DR GREENVILLE, SC 296177404	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ALZHEIMERS DISEASE AND RELATED DIS 4124 CLEMSON BLVD STE L ANDERSON, SC 296211186	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMERS DISEASE AND RELATED DIS 4124 CLEMSON BLVD STE L ANDERSON, SC 296211186	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	115
ALZHEIMERS DISEASE AND RELATED DIS 4124 CLEMSON BLVD STE L ANDERSON, SC 296211186	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ALZHEIMERS DISEASE AND RELATED DIS 4124 CLEMSON BLVD STE L ANDERSON, SC 296211186	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
ANDERSON CHRISTIAN SCHOOL INC 3902 LIBERTY HWY ANDERSON, SC 296211230	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
NORTH POINTE ELEMENTARY SCHOOL PTO 3325 N HIGHWAY 81 ANDERSON, SC 296213627	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
ANDERSON UNIVERSITY 316 BOULEVARD ANDERSON, SC 296214035	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,000
MEALS ON WHEELS INCPO BOX 285 ANDERSON, SC 296220285	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,700
HABITAT FOR HUMANITY OF ANDERSON I 210 S MURRAY AVE ANDERSON, SC 296241515	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
CLEMSON COMMUNITY CARE INC PO BOX 271 CLEMSON, SC 296330271	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	925
CLEMSON COMMUNITY CARE INC PO BOX 271 CLEMSON, SC 296330271	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	625
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CLEMSON FREE CLINICPO BOX 941 CLEMSON, SC 296330941	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
SERTOMA INTERNATIONALPO BOX 1098 CLEMSON, SC 296331098	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	625
CLEMSON MEALS ON WHEELS INC PO BOX 1415 CLEMSON, SC 296331415	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	325
CLEMSON COMMUNITY FOUNDATION PO BOX 1503 CLEMSON, SC 296331503	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
CLEMSON ALUMNI ASSOCIATION PO BOX 1889 CLEMSON, SC 296331889	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CLEMSON UNIVERSITY FOUNDATION PO BOX 1889 CLEMSON, SC 296331889	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,500
CLEMSON UNIVERSITY FOUNDATION PO BOX 1889 CLEMSON, SC 296331889	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	10,010
CLEMSON UNIVERSITY FOUNDATION PO BOX 1889 CLEMSON, SC 296331889	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	15,000
CLEMSON UNIVERSITY FOUNDATION PO BOX 1889 CLEMSON, SC 296331889	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	630
CLEMSON UNIVERSITY FOUNDATION PO BOX 1889 CLEMSON, SC 296331889	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	1,145
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CLEMSON UNIVERSITY FOUNDATION PO BOX 1889 CLEMSON, SC 296331889	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	1,470
CLEMSON UNIVERSITY FOUNDATION PO BOX 1889 CLEMSON, SC 296331889	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	3,170
CLEMSON UNIVERSITY FOUNDATION PO BOX 1889 CLEMSON, SC 296331889	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	635
ERSKINE COLLEGE POST OFFICE BOX 338 DUE WEST, SC 296390337	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
PICKENS COUNTY YOUNG MENS CHRISTIA 201 BURNS RD EASLEY, SC 296403713	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRAZEE CENTER 8110 HIGHWAY 81 N EASLEY, SC 296427804	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
WESLEY COMMONS 1110 MARSHALL RD GREENWOOD, SC 296464216	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
GREYHOUND CROSSROADS 314 SAMPLE RD GREENWOOD, SC 296492253	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
RIVERSIDE HIGH SCHOOL SPEECH BOOST 794 HAMMETT BRIDGE RD GREER, SC 296502508	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	750
RIVERSIDE HIGH SCHOOL SPEECH BOOST 794 HAMMETT BRIDGE RD GREER, SC 296502508	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RIPPLE OF ONE INC 409 E NORTH 1ST ST STE L SENECA, SC 296782768	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
TAMASSEE DAR SCHOOLPO BOX 8 TAMASSEE, SC 296860008	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
NORTH GREENVILLE UNIVERSITY PO BOX 1892 TIGERVILLE, SC 296881892	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
EMMANUELS HAMMER 143 DRY ROCK RD TOWNVILLE, SC 296893837	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,200
INDIAN LAND HIGH8063 RIVER ROAD INDIAN LAND, SC 297079660	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STARTING OVER ANIMAL RESCUE INC 633 MARVIN RD INDIAN LAND, SC 297079672	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	40
COMMUNITY CAFE1611 SPANDRIL LN FORT MILL, SC 297086908	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
MAD - MECKLENBURG AMBULANCE DRIVER 7428 FALLEN TIMBER LN TEGA CAY, SC 297088352	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
CLOVER AREA ASSISTANCE CENTER INC PO BOX 521 CLOVER, SC 297100521	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
KENYA ORPHANAGE PROJECT PO BOX 5234 LAKE WYLIE, SC 297105003	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RIDEABILITY THERAPEUTIC RIDING CEN 937 STALLION SPIRIT TRL CLOVER, SC 297108245	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
RIDEABILITY THERAPEUTIC RIDING CEN 937 STALLION SPIRIT TRL CLOVER, SC 297108245	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
JESSES PLACE RESCUE INC 66 TIMBERIDGE DR LAKE WYLIE, SC 297109009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
JESSES PLACE RESCUE INC 66 TIMBERIDGE DR LAKE WYLIE, SC 297109009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
JESSES PLACE RESCUE INC 66 TIMBERIDGE DR LAKE WYLIE, SC 297109009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JESSES PLACE RESCUE INC 66 TIMBERIDGE DR LAKE WYLIE, SC 297109009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
JESSES PLACE RESCUE INC 66 TIMBERIDGE DR LAKE WYLIE, SC 297109009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
JESSES PLACE RESCUE INC 66 TIMBERIDGE DR LAKE WYLIE, SC 297109009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
FORT MILL ELEMENTARY SCHOOL PTO 192 SPRINGFIELD PKWY FORT MILL, SC 297150000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	180
YORK COUNTY HUMANE SOCIETY 8177 REGENT PARKWAY STE 103 FORT MILL, SC 297158388	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	655
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YORK COUNTY HUMANE SOCIETY 8177 REGENT PARKWAY STE 103 FORT MILL, SC 297158388	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,045
YORK COUNTY HUMANE SOCIETY 8177 REGENT PARKWAY STE 103 FORT MILL, SC 297158388	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
PTA SOUTH CAROLINA CONGRESS 1691 SPRINGFIELD PKWY FORT MILL, SC 297158811	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	125
PTA SOUTH CAROLINA CONGRESS 1691 SPRINGFIELD PKWY FORT MILL, SC 297158811	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
FORT MILL HIGH SCHOOL ATHLETIC BOO PO BOX 583 FORT MILL, SC 297160000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FORT MILL HIGH SCHOOL ATHLETIC BOO PO BOX 583 FORT MILL, SC 297160000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
FORT MILL HIGH SCHOOL ATHLETIC BOO PO BOX 583 FORT MILL, SC 297160000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
VICTORY SPORTS OUTREACH INC PO BOX 1542 FORT MILL, SC 297160000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
WORLD OUTREACH COMMUNITY INC PO BOX 34 FORT MILL, SC 297160034	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,500
FORT MILL DISTRICT BAND BOOSTER CL PO BOX 611 FORT MILL, SC 297160611	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEROY SPRINGS & COMPANY INC PO BOX 1209 FORT MILL, SC 297161209	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
LEROY SPRINGS & COMPANY INC PO BOX 1209 FORT MILL, SC 297161209	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	401
LEROY SPRINGS & COMPANY INC PO BOX 1209 FORT MILL, SC 297161209	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
LEROY SPRINGS & COMPANY INC PO BOX 1209 FORT MILL, SC 297161209	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	401
FORT MILL CARE CENTER INC PO BOX 1401 FORT MILL, SC 297161401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,375
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COLUMBUS PARKER TRACK CLUB PO BOX 145 LANCASTER, SC 297210145	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
COLUMBUS PARKER TRACK CLUB PO BOX 145 LANCASTER, SC 297210145	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
COLUMBUS PARKER TRACK CLUB PO BOX 145 LANCASTER, SC 297210145	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
LANCASTER COUNTY COUNCIL OF THE AR PO BOX 613 LANCASTER, SC 297210613	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
LINDSAY PETTUS GREENWAY INC PO BOX 1776 LANCASTER, SC 297211776	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LANCASTER SPCAPO BOX 3042 LANCASTER, SC 297213042	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
LANCASTER SPCAPO BOX 3042 LANCASTER, SC 297213042	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
LANCASTER SPCAPO BOX 3042 LANCASTER, SC 297213042	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	400
LANCASTER SPCAPO BOX 3042 LANCASTER, SC 297213042	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
LANCASTER SPCAPO BOX 3042 LANCASTER, SC 297213042	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST ANNE CATHOLIC SCHOOL 1698 BIRD STREET ROCK HILL, SC 297303800	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,000
PILGRIMS INN INC236 W MAIN ST ROCK HILL, SC 297303911	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 4255 ROCK HILL, SC 297310984	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	156
FRIENDS OF THE DISABLED LATIN AMER PO BOX 37235 ROCK HILL, SC 297320520	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
SAFE PASSAGE INCPO BOX 11458 ROCK HILL, SC 297321458	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WESTMINSTER PRESBYTERIAN CHURCH 1320 INDIA HOOK RD ROCK HILL, SC 297322412	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	3,500
THE PALMETTO SCHOOL AT THE CHILDRE PO BOX 2892 ROCK HILL, SC 297324892	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
THE PALMETTO SCHOOL AT THE CHILDRE PO BOX 2892 ROCK HILL, SC 297324892	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,500
CAROLINA DIVE & RESCUEPO BOX 3483 ROCK HILL, SC 297325483	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	105
CAROLINA DIVE & RESCUEPO BOX 3483 ROCK HILL, SC 297325483	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SHOWTIME THEATRE COMPANY 3074 DENALI WAY ROCK HILL, SC 297327653	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
DUTCHMAN CREEK MIDDLE SCHOOL 4757 MOUNT GALLANT RD ROCK HILL, SC 297328580	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
DUTCHMAN CREEK MIDDLE SCHOOL 4757 MOUNT GALLANT RD ROCK HILL, SC 297328580	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
FRIENDS OF NORTHWESTERN OF NORTHWE 2503 W MAIN ST ROCK HILL, SC 297328915	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
WINTHROP UNIVERSITY FOUNDATION 302 TILLMAN HALL ROCK HILL, SC 297330001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WINTHROP UNIVERSITY FOUNDATION 302 TILLMAN HALL ROCK HILL, SC 297330001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,050
WINTHROP UNIVERSITY FOUNDATION 302 TILLMAN HALL ROCK HILL, SC 297330001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	155
WINTHROP UNIVERSITY FOUNDATION 302 TILLMAN HALL ROCK HILL, SC 297330001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
RICHARDSON RESCUE1968 GARVIN RD YORK, SC 297456506	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
RICHARDSON RESCUE1968 GARVIN RD YORK, SC 297456506	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF YORK COUNTY ANIMAL SHEL PO BOX 304 YORK, SC 297457751	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
FRIENDS OF YORK COUNTY ANIMAL SHEL PO BOX 304 YORK, SC 297457751	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
FRIENDS OF YORK COUNTY ANIMAL SHEL PO BOX 304 YORK, SC 297457751	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
POLO PONY RESCUE INC 314 CATHEDRAL AISLE DR AIKEN, SC 298010000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AIKEN TECHNICAL COLLEGE FOUNDATION PO DRAWER 696 AIKEN, SC 298020696	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 3323 AIKEN, SC 298023323	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
NWTFFPO BOX 530 EDGEFIELD, SC 298240530	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
UNITED WAY OF THE LOWCOUNTRY INC PO BOX 202 BEAUFORT, SC 299010202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
HELP OF BEAUFORTPO BOX 472 BEAUFORT, SC 299010472	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
YOUNG LIFEPO BOX 1885 BEAUFORT, SC 299011885	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PAT CONROY LITERARY CENTER INC 308 CHARLES ST BEAUFORT, SC 299025532	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
PUBLIC LIBRARY FOUNDATION OF BEAUF 311 SCOTT ST SUITE 201 BEAUFORT, SC 299025556	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
RIVERVIEW CHARTER SCHOOL INC 81 SAVANNAH HWY BEAUFORT, SC 299066284	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
RIVERVIEW CHARTER SCHOOL INC 81 SAVANNAH HWY BEAUFORT, SC 299066284	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
LOW COUNTRY LEGAL VOLUNTEERS PO BOX 2496 BLUFFTON, SC 299102496	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOSPICE CARE OF THE LOWCOUNTRY INC 7 PLANTATION PARK DR UNIT 4 BLUFFTON, SC 299106035	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
COMMUNITY FOUNDATION OF THE LOWCOU PO BOX 23019 HILTON HEAD, SC 299253019	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	180
ALZHEIMER RESPITE & RESOURCE 3001 MEETING ST HILTON HEAD, SC 299261673	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
SEA PINES FOREST PRESERVE FOUNDATI 175 GREENWOOD DR HILTON HEAD ISLAND, SC 299284506	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
YMCA OF BEAUFORT COUNTY 1801 RICHMOND AVE PORT ROYAL, SC 299352014	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,500
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YMCA OF BEAUFORT COUNTY 1801 RICHMOND AVE PORT ROYAL, SC 299352014	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
HILTON HEAD ISLAND DEEP WELL PROJE PO BOX 5543 HILTON HEAD, SC 299385543	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,600
MILL SPRINGS ACADEMY 13660 NEW PROVIDENCE ROAD ALPHARETTA, GA 300043413	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,500
MILTON FIRST RESPONDERS FUND INC 980 BIRMINGHAM RD STE 501 200 MILTON, GA 300044421	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	748
WEBB BRIDGE MIDDLE SCHOOL 4455 WEBB BRIDGE RD ALPHARETTA, GA 300054256	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	75
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INDIAN FRIENDS OF ATLANTA INC 5490 MCGINNIS FERRY RD SUITE 113 ALPHARETTA, GA 300053923	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	6,750
NRIVA INC12667 CORNISH WALK ALPHARETTA, GA 300058722	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,000
NRIVA INC12667 CORNISH WALK ALPHARETTA, GA 300058722	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,750
CAFE 1040 INCPO BOX 110 ALPHARETTA, GA 300090110	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
RE-CHRIST MINISTRIES INC PO BOX 922518 NORCROSS, GA 300102518	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CONYERS ROCKDALE COUNCIL FOR THE A PO BOX 852 CONYERS, GA 300120852	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
CONYERS ROCKDALE COUNCIL FOR THE A PO BOX 852 CONYERS, GA 300120852	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
GEORGIA JACK RUSSELL RESCUE INC 2008 BETHEL RD NE CONYERS, GA 300121526	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
FAMILY PROMISE OF NEWROCK PO BOX 81551 CONYERS, GA 300139421	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
FAMILY PROMISE OF NEWROCK PO BOX 81551 CONYERS, GA 300139421	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	110
Total 3a			▶	162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WISDOM TO BELIEVE FOUNDATION 1911 GRAYSON HIGHWAY SUITE 8-145 GRAYSON, GA 300171245	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
PEACE OF THREAD INCORPORATED 195 AMBERBROOK CIR GRAYSON, GA 300171822	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
FUGEES FAMILY INC1151 CIMARRON CT CLARKSTON, GA 300212816	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
MEDLOCK BRIDGE ELEMENTARY SCHOOL 10215 MEDLOCK BRIDGE PKWY ALPHARETTA, GA 300227318	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	50
NORTH POINT MINISTRIES FOUNDATIONI 4350 N POINT PKWY ALPHARETTA, GA 300224101	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	250
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MT PISGAH CHRISTIAN SCHOOL INC 9820 NESBIT FERRY RD ALPHARETTA, GA 300225349	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
BROADWAY DREAMS FOUNDATION CORPORA 8965 BROCKHAM WAY ALPHARETTA, GA 300225884	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
HIMALAYAN CHILDRENS CHARITIES INC 355 BROOK FORD PT ALPHARETTA, GA 300228108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
INTEGRITY CHLIDRENS FUND INC PO BOX 4402 ALPHARETTA, GA 300234402	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,200
ANNANDALE AT SUWANEE INC 3500 ANNANDALE LN SUWANEE, GA 300242150	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
POUND PUPPIES N KITTENS INC 295 PAINE CROSSING RD SOCIAL CIRCLE, GA 300254801	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
GEORGIA STUDENT SCHOLARSHIP ORGANI PO BOX 1752 CUMMING, GA 300281752	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,237
GEORGIA STUDENT SCHOLARSHIP ORGANI PO BOX 1752 CUMMING, GA 300281752	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,500
FAMILY PROMISE OF FORSYTH COUNTY PO BOX 3055 CUMMING, GA 300286514	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
RENFROE MIDDLE SCHOOL 220 W COLLEGE AVE DECATUR, GA 300305232	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED METHODIST CHILDRENS HOME OF 500 S COLUMBIA DR DECATUR, GA 300304197	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
WYLDE CENTER INC435 OAKVIEW RD DECATUR, GA 300304325	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
WOMEN MOVING ON INCPO BOX 171 DECATUR, GA 300310171	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
DACHSHUND RESCUE EDUCATIONAWARENES PO BOX 3397 DECATUR, GA 300313397	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
NEW WAY OF LIFE MINISTRIES INC 3065 MIDWAY RD DECATUR, GA 300322812	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW WAY OF LIFE MINISTRIES INC 3065 MIDWAY RD DECATUR, GA 300322812	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CAMP SUNSHINE INC 1850 CLAIRMONT RD DECATUR, GA 300333405	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
A TRIP TO REMEMBER INC 3196 ABBEYWOOD DR DECATUR, GA 300341723	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
A TRIP TO REMEMBER INC 3196 ABBEYWOOD DR DECATUR, GA 300341723	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
JAMES L THORNTON MEMORIAL SCHOLARS PO BOX 2076 LITHONIA, GA 300381602	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BRIGADE BAND BOOSTERS INC PO BOX 390494 SNELLVILLE, GA 300390009	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,555
SHILOH TOUCHDOWN CLUB INC PO BOX 390655 SNELLVILLE, GA 300390011	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
NO LONGER BOUND INC 2735 PINE GROVE RD CUMMING, GA 300417103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,000
THE ERIC R BEVERLY FAMILY FOUNDATI 1475 BUFORD DRIVE SUITE 403-127 LAWRENCEVILLE, GA 300433798	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
IDEALS FOUNDATION INC 45 CHESHIRE WAY LAWRENCEVILLE, GA 300436512	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GWINNETT HOSPITAL SYSTEM FOUNDATIO 1755 NORTH BROWN RD LAWRENCEVILLE, GA 300438198	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,500
LAWRENCEVILLE COOPERATIVE MINISTRY PO BOX 1328 LAWRENCEVILLE, GA 300461328	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	150
CUPID CHARITIES302 EMILY DR SW LILBURN, GA 300475223	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	350
ALFALAH ACADEMY INCPO BOX 1933 LILBURN, GA 300481933	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	250
ALFALAH ACADEMY INCPO BOX 1933 LILBURN, GA 300481933	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	2,500
Total ▶				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALFALAH ACADEMY INC PO BOX 1933 LILBURN, GA 300481933	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
BOSLEYS PLACE INC 204 ROBBIE LN SW MARIETTA, GA 300605459	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	36
GEORGIA SYMPHONY ORCHESTRA PO BOX 791 MARIETTA, GA 300610791	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
COBB COUNTY GENEALOGICAL SOCIETY I PO BOX 1413 MARIETTA, GA 300611413	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
THE WALKER SCHOOL 700 COBB PARKWAY N MARIETTA, GA 300622404	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	125
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE WALKER SCHOOL 700 COBB PARKWAY N MARIETTA, GA 300622404	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
THE WALKER SCHOOL 700 COBB PARKWAY N MARIETTA, GA 300622404	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,000
THE WALKER SCHOOL 700 COBB PARKWAY N MARIETTA, GA 300622404	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	625
EAST VALLEY ELEMENTARY SCHOOL FOUN 2146 ROSWELL ROAD SUITE 108-1012 MARIETTA, GA 300623802	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
WALTON HIGH SCHOOL FOUNDATION INC 1590 BILL MURDOCK RD MARIETTA, GA 300625953	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	1,100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DODGEN MIDDLE SCHOOL FOUNDATION IN 1725 BILL MURDOCK RD MARIETTA, GA 300625959	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
BLUE SKIES MINISTRIES INC 1000 WHITLOCK AVE STE 320 234 MARIETTA, GA 300645455	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
MCCLESKEY MIDDLE SCHOOL 4080 MAYBREEZE ROAD MARIETTA, GA 300662734	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	100
LASSITER BAND BOOSTERS ASSOCIATION PO BOX 670253 MARIETTA, GA 300660121	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	250
LASSITER BAND BOOSTERS ASSOCIATION PO BOX 670253 MARIETTA, GA 300660121	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	160
Total 				162,446,844
3a				


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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHRISTIAN HELPLINES INC 630 GUNBY RD SE MARIETTA, GA 300675132	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MOUNT BETHEL ELEMENTARY SCHOOL 1210 JOHNSON FERRY ROAD MARIETTA, GA 300681620	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	1,000
ASSOCIATION OF CHINESE ANALYTICS P 2648 COURTLAND PARK CIR MARIETTA, GA 300682265	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
EASTVALLEY ELEMENTARY SCHOOL 2570 LOWER ROSWELL RD MARIETTA, GA 300683635	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	200
MT BETHEL CHRISTIAN ACADEMY INC 4385 LOWER ROSWELL RD MARIETTA, GA 300684164	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CATHOLIC EDUCATION OF NORTH GEORGI 11340 WOODSTOCK RD ROSWELL, GA 300752548	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	300
QUEEN OF ANGELS CATHOLIC ELEMENTAR 11340 WOODSTOCK RD ROSWELL, GA 300752548	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	800
SIKH EDUCATIONAL WELFARE ASSOCIATI 10590 WOODSTOCK RD ROSWELL, GA 300752971	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,500
HIGH MEADOWS SCHOOL INC 1055 WILLEO RD ROSWELL, GA 300754131	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
HABITAT FOR HUMANITY INTERNATIONAL 814 MIMOSA BLVD ROSWELL, GA 300754410	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOUSING INITIATIVE OF NORTH FULTON 89 GROVE WAY ROSWELL, GA 300754532	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
HOUSING INITIATIVE OF NORTH FULTON 89 GROVE WAY ROSWELL, GA 300754532	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
HOUSING INITIATIVE OF NORTH FULTON 89 GROVE WAY ROSWELL, GA 300754532	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
FOSTER CARE SUPPORT FOUNDATION INC 3334 TRAILS END RD NE ROSWELL, GA 300756101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SUNSHINE ON A RANNEY DAY INCORPORA 10800 ALPHARETTA HWY STE 208 625 ROSWELL, GA 300761490	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GEORGIA PHILHARMONIA INC PO BOX 153 ROSWELL, GA 300770153	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
GEORGIA PHILHARMONIA INC PO BOX 153 ROSWELL, GA 300770153	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
THE MICHAEL O NEAL SINGERS INC PO BOX 1008 ROSWELL, GA 300771008	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,500
PLACE OF SEVEN SPRINGS LLC 3541 STONE MOUNTAIN HWY STE 6 78 SNELLVILLE, GA 300786835	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN LUNG ASSOCIATION OF THE S 2452 SPRING RD SE SMYRNA, GA 300803828	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	91
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN LUNG ASSOCIATION OF THE S 2452 SPRING RD SE SMYRNA, GA 300803828	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	900
CUMBERLAND COMMUNITY CHURCH INC 3110 SPORTS AVE SE SMYRNA, GA 300803958	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,550
LIFE CHURCH SMYRNA AG 4100 KING SPRINGS RD SE SMYRNA, GA 300824207	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,000
INDIA-AMERICAN CULTURAL ASSOCIATIO 1281 COOPER LAKE RD SE SMYRNA, GA 300824720	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	868
INDIA-AMERICAN CULTURAL ASSOCIATIO 1281 COOPER LAKE RD SE SMYRNA, GA 300824720	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	417
Total ► 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MISSIONARIES OF THE POOR USA INC 3758 LAVISTA RD STE 100 TUCKER, GA 300845620	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
GREATER HIDDEN HILLS COMMUNITY DEV PO BOX 1811 STONE MTN, GA 300861811	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
CHRISTOS MINISTRIES INC 5036 VILLAS TERRACE STONE MOUNTAIN, GA 300883787	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,500
NORCROSS COOPERATIVE MINISTRY INC PO BOX 1489 NORCROSS, GA 300911489	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
NORCROSS COOPERATIVE MINISTRY INC PO BOX 1489 NORCROSS, GA 300911489	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a ▶				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WESLEYAN SCHOOL INC 5405 SPALDING DR PEACHTREE CORNERS, GA 300922614	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,604
GEORGIA EXTENSION 4-H FOUNDATION 1400 PARKER RD STE A CONYERS, GA 300945953	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	158
NOTRE DAME ACADEMY 4635 RIVER GREEN PKWY DULUTH, GA 300962583	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
PICKETTS MILL ELEMENTARY SCHOOL FO 6400 OLD STILESBORO RD NW ACWORTH, GA 301014709	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
TRINITY RESCUE INCORPORATED 249 BROOKHAVEN CT ACWORTH, GA 301022190	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF WEST GEORGIA FOUNDAT 1601 MAPLE ST CARROLLTON, GA 301180001	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,500
PENNIES WITH PURPOSE CORPORATION 167 IVEYDALE RD SE MABLETON, GA 301263661	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
WHITEFIELD ACADEMY INC ONE WHITEFIELD DR MABLETON, GA 301265236	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
WHITEFIELD ACADEMY INC ONE WHITEFIELD DR MABLETON, GA 301265236	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
WHITEFIELD ACADEMY INC ONE WHITEFIELD DR MABLETON, GA 301265236	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	4,950
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CALVARY CHILDRENS HOME INC 1430 LOST MOUNTAIN RD POWDER SPGS, GA 301271069	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CALVARY CHILDRENS HOME INC 1430 LOST MOUNTAIN RD POWDER SPGS, GA 301271069	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
HUSKY PACK RESCUE 1738 CHARRINGTON WAY POWDER SPGS, GA 301271261	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
HUSKY PACK RESCUE 1738 CHARRINGTON WAY POWDER SPGS, GA 301271261	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
NORTH COBB TOUCHDOWN CLUB INC 3400 OLD HWY 41 KENNESAW, GA 301441072	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHABAD JEWISH EDUCATION CENTER INC 1480 SHILOH RD NW SUITE 500 KENNESAW, GA 301441792	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	1,278
KENNESAW STATE COLLEGE ALUMNI ASSO 1000 CHASTAIN RD MD 9102 KENNESAW, GA 301445588	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	100
KENNESAW STATE UNIVERSITY FOUNDATI 1000 CHASTAIN RD NW KENNESAW, GA 301445588	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	1,250
KENNESAW STATE UNIVERSITY FOUNDATI 1000 CHASTAIN RD NW KENNESAW, GA 301445588	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	2,500
MOSTLY MUTTS ANIMAL RESCUE AND ADO 2774 N COBB PKY STE 109-189 KENNESAW, GA 301523469	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OPEN DOOR HOME5 LEON ST SW ROME, GA 301654021	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
FRIENDSHIP BAPTIST CHURCH 1880 OLD ALABAMA RD AUSTELL, GA 301684430	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,500
DELTA PHI LAMBDA FOUNDATION 7012 IVY POINTE ROW AUSTELL, GA 301685837	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
SOUTHERN CAT CONNECTION 4966 WILLOW CREEK DR WOODSTOCK, GA 301884375	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
RESTORE PLACE INCPO BOX 2241 WOODSTOCK, GA 301886082	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JOSEPH SAMS SCHOOL INC EARLY YEARS 280 BRANDYWINE BLVD FAYETTEVILLE, GA 302141560	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,780
FAYETTE SENIOR SERVICES INC 4 CENTER DRIVE FAYETTEVILLE, GA 302142056	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
OUR LADY OF MERCY CATHOLIC HIGH SC 861 HIGHWAY 279 FAYETTEVILLE, GA 302142615	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
HARMONY HOUSE DOMESTIC VIOLENCE SH PO BOX 2925 LAGRANGE, GA 302410060	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
NOAHS ARK ANIMAL REHABILITATION CE 712 LG GRIFFIN RD LOCUST GROVE, GA 302484317	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	52
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NOAHS ARK ANIMAL REHABILITATION CE 712 LG GRIFFIN RD LOCUST GROVE, GA 302484317	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
RACHELS GIFT2014 PHEASANT RUN DR MCDONOUGH, GA 302525026	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
EAGLES LANDING CHRISTIAN ACADEMY I 2400 HIGHWAY 42 N MCDONOUGH, GA 302534738	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
EAGLES LANDING CHRISTIAN ACADEMY I 2400 HIGHWAY 42 N MCDONOUGH, GA 302534738	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	775
EAGLES LANDING CHRISTIAN ACADEMY I 2400 HIGHWAY 42 N MCDONOUGH, GA 302534738	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	60
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EAGLES LANDING CHRISTIAN ACADEMY I 2400 HIGHWAY 42 N MCDONOUGH, GA 302534738	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
CRABAPPLE LANE PTO 450 CRABAPPLE LN PEACHTREE CTY, GA 302691078	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
PHI MU FOUNDATION 400 WESTPARK DR PEACHTREE CTY, GA 302691482	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,960
AFRICA INLAND MISSION INTERNATIONA PO BOX 3611 PEACHTREE CTY, GA 302697611	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,500
BUSINESS WOMEN OF FAYETTE & COWETA PO BOX 692 SENOIA, GA 302760692	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SCALABLE ORGANIC SOLUTIONS PO BOX 29 SHARPSBURG, GA 302770029	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
SOUTHWEST CHRISTIAN HOSPICE AND HO 7225 LESTER RD UNION CITY, GA 302912316	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
GEORGIA COUNCIL ON ECONOMIC EDUCAT PO BOX 1619 ATLANTA, GA 303011619	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30,000
GEORGIA COUNCIL ON ECONOMIC EDUCAT PO BOX 1619 ATLANTA, GA 303011619	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
ATLANTA UNION MISSION CORPORATION PO BOX 1807 ATLANTA, GA 303011807	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ATLANTA UNION MISSION CORPORATION PO BOX 1807 ATLANTA, GA 303011807	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,000
GEORGIA STATE UNIVERSITY FOUNDATIO PO BOX 2668 ATLANTA, GA 303012668	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
GEORGIA STATE UNIVERSITY FOUNDATIO PO BOX 2668 ATLANTA, GA 303012668	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
GEORGIA STATE UNIVERSITY FOUNDATIO PO BOX 2668 ATLANTA, GA 303012668	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
GEORGIA STATE UNIVERSITY FOUNDATIO PO BOX 2668 ATLANTA, GA 303012668	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GEORGIA STATE UNIVERSITY FOUNDATIO PO BOX 2668 ATLANTA, GA 303012668	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
GEORGIA STATE UNIVERSITY FOUNDATIO PO BOX 2668 ATLANTA, GA 303012668	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
GEORGIA STATE UNIVERSITY FOUNDATIO PO BOX 2668 ATLANTA, GA 303012668	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
GEORGIA STATE UNIVERSITY FOUNDATIO PO BOX 2668 ATLANTA, GA 303012668	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
GEORGIA STATE UNIVERSITY FOUNDATIO PO BOX 2668 ATLANTA, GA 303012668	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GEORGIA STATE UNIVERSITY FOUNDATIO PO BOX 2668 ATLANTA, GA 303012668	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
GEORGIA STATE UNIVERSITY FOUNDATIO PO BOX 2668 ATLANTA, GA 303012668	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
GEORGIA STATE UNIVERSITY FOUNDATIO PO BOX 2668 ATLANTA, GA 303012668	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,075
GEORGIA STATE UNIVERSITY FOUNDATIO PO BOX 2668 ATLANTA, GA 303012668	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
GEORGIA STATE UNIVERSITY FOUNDATIO PO BOX 2668 ATLANTA, GA 303012668	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOSEA FEED THE HUNGRY AND HOMELESS PO BOX 4672 ATLANTA, GA 303024672	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	475
GEORGIA STATE UNIVERSITY ALUMNI AS UNIVERSITY PLAZA ATLANTA, GA 303030000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	155
GEORGIA STATE UNIVERSITY ALUMNI AS UNIVERSITY PLAZA ATLANTA, GA 303030000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
AMERICAN CANCER SOCIETY 250 WILLIAMS ST NW STE 600 ATLANTA, GA 303031032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,700
AMERICAN CANCER SOCIETY 250 WILLIAMS ST NW STE 600 ATLANTA, GA 303031032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	778
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY 250 WILLIAMS ST NW STE 600 ATLANTA, GA 303031032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
AMERICAN CANCER SOCIETY 250 WILLIAMS ST NW STE 600 ATLANTA, GA 303031032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
AMERICAN CANCER SOCIETY 250 WILLIAMS ST NW STE 600 ATLANTA, GA 303031032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	325
AMERICAN CANCER SOCIETY 250 WILLIAMS ST NW STE 600 ATLANTA, GA 303031032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,035
AMERICAN CANCER SOCIETY 250 WILLIAMS ST NW STE 600 ATLANTA, GA 303031032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	690
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY 250 WILLIAMS ST NW STE 600 ATLANTA, GA 303031032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	490
AMERICAN CANCER SOCIETY 250 WILLIAMS ST NW STE 600 ATLANTA, GA 303031032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
AMERICAN CANCER SOCIETY 250 WILLIAMS ST NW STE 600 ATLANTA, GA 303031032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	260
AMERICAN CANCER SOCIETY 250 WILLIAMS ST NW STE 600 ATLANTA, GA 303031032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
AMERICAN CANCER SOCIETY 250 WILLIAMS ST NW STE 600 ATLANTA, GA 303031032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,116
Total			▶	162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY 250 WILLIAMS ST NW STE 600 ATLANTA, GA 303031032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	725
AMERICAN CANCER SOCIETY INC 250 WILLIAM ST 4TH FLOOR ATLANTA, GA 303031032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
AMERICAN CANCER SOCIETY INC 250 WILLIAM ST 4TH FLOOR ATLANTA, GA 303031032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
AMERICAN CANCER SOCIETY INC 250 WILLIAMS ST 4TH FLR ATLANTA, GA 303031032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,161
AMERICAN CANCER SOCIETY INC 250 WILLIAM ST 4TH FLOOR ATLANTA, GA 303031032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	325
Total			▶	162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 250 WILLIAM ST 4TH FLOOR ATLANTA, GA 303031032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN CANCER SOCIETY INC 250 WILLIAM ST 4TH FLOOR ATLANTA, GA 303031032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
AMERICAN CANCER SOCIETY INC 250 WILLIAM ST 4TH FLOOR ATLANTA, GA 303031032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
AMERICAN CANCER SOCIETY INC 250 WILLIAM ST 4TH FLOOR ATLANTA, GA 303031032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
AMERICAN CANCER SOCIETY INC 250 WILLIAM ST 4TH FLOOR ATLANTA, GA 303031032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 250 WILLIAMS ST 4TH FLR ATLANTA, GA 303031032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN CANCER SOCIETY INC 250 WILLIAMS ST 4TH FLR ATLANTA, GA 303031032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
AMERICAN CANCER SOCIETY INC 250 WILLIAM ST 4TH FLOOR ATLANTA, GA 303031032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	26
AMERICAN CANCER SOCIETY INC 250 WILLIAM ST 4TH FLOOR ATLANTA, GA 303031032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,200
AMERICAN CANCER SOCIETY INC 250 WILLIAM ST 4TH FLOOR ATLANTA, GA 303031032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	331
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 250 WILLIAM ST 4TH FLOOR ATLANTA, GA 303031032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
AMERICAN CANCER SOCIETY INC 250 WILLIAM ST 4TH FLOOR ATLANTA, GA 303031032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
AMERICAN CANCER SOCIETY INC 250 WILLIAM ST 4TH FLOOR ATLANTA, GA 303031032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
AMERICAN CANCER SOCIETY INC 250 WILLIAM ST 4TH FLOOR ATLANTA, GA 303031032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	85
AMERICAN CANCER SOCIETY INC 250 WILLIAMS ST 4TH FLR ATLANTA, GA 303031032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	360
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 250 WILLIAM ST 4TH FLOOR ATLANTA, GA 303031032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	160
AMERICAN CANCER SOCIETY INC 250 WILLIAM ST 4TH FLOOR ATLANTA, GA 303031032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
AMERICAN CANCER SOCIETY INC 250 WILLIAMS ST 4TH FLR ATLANTA, GA 303031032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
AMERICAN CANCER SOCIETY INC 250 WILLIAMS ST 4TH FLR ATLANTA, GA 303031032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
AMERICAN CANCER SOCIETY INC 250 WILLIAM ST 4TH FLOOR ATLANTA, GA 303031032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	576
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 250 WILLIAMS ST 4TH FLR ATLANTA, GA 303031032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	580
AMERICAN CANCER SOCIETY INC 250 WILLIAM ST 4TH FLOOR ATLANTA, GA 303031032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	677
AMERICAN CANCER SOCIETY INC 250 WILLIAM ST 4TH FLOOR ATLANTA, GA 303031032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	325
AMERICAN CANCER SOCIETY INC 250 WILLIAM ST 4TH FLOOR ATLANTA, GA 303031032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	135
AMERICAN CANCER SOCIETY INC 250 WILLIAMS ST 4TH FLR ATLANTA, GA 303031032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 250 WILLIAM ST 4TH FLOOR ATLANTA, GA 303031032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMERICAN CANCER SOCIETY INC 250 WILLIAM ST 4TH FLOOR ATLANTA, GA 303031032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN CANCER SOCIETY INC 250 WILLIAMS STREET NW ATLANTA, GA 303031032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN CANCER SOCIETY INC 250 WILLIAM ST 4TH FLOOR ATLANTA, GA 303031032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN CANCER SOCIETY INC 250 WILLIAM ST 4TH FLOOR ATLANTA, GA 303031032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 250 WILLIAM ST 4TH FLOOR ATLANTA, GA 303031032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
AMERICAN CANCER SOCIETY INC 250 WILLIAM ST 4TH FLOOR ATLANTA, GA 303031032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	233
AMERICAN CANCER SOCIETY INC 250 WILLIAM ST 4TH FLOOR ATLANTA, GA 303031032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
AMERICAN CANCER SOCIETY INC 250 WILLIAMS ST 4TH FLR ATLANTA, GA 303031032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
AMERICAN CANCER SOCIETY INC 250 WILLIAMS ST 4TH FLR ATLANTA, GA 303031032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 250 WILLIAMS STREET NW ATLANTA, GA 303031032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
AMERICAN CANCER SOCIETY INC 250 WILLIAM ST 4TH FLOOR ATLANTA, GA 303031032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN CANCER SOCIETY INC 250 WILLIAM ST 4TH FLOOR ATLANTA, GA 303031032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
AMERICAN CANCER SOCIETY INC 250 WILLIAMS ST 4TH FLR ATLANTA, GA 303031032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	790
AMERICAN CANCER SOCIETY INC 250 WILLIAM ST 4TH FLOOR ATLANTA, GA 303031032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	143
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 250 WILLIAMS ST 4TH FLR ATLANTA, GA 303031032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
AMERICAN CANCER SOCIETY INC 250 WILLIAM ST 4TH FLOOR ATLANTA, GA 303031032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
AMERICAN CANCER SOCIETY INC 250 WILLIAMS ST 4TH FLR ATLANTA, GA 303031032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN CANCER SOCIETY INC 250 WILLIAM ST 4TH FLOOR ATLANTA, GA 303031032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	325
AMERICAN CANCER SOCIETY INC 250 WILLIAMS ST 4TH FLR ATLANTA, GA 303031032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	160
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 250 WILLIAM ST 4TH FLOOR ATLANTA, GA 303031032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
AMERICAN CANCER SOCIETY INC 250 WILLIAM ST 4TH FLOOR ATLANTA, GA 303031032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
AMERICAN CANCER SOCIETY INC 250 WILLIAM ST 4TH FLOOR ATLANTA, GA 303031032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	230
AMERICAN CANCER SOCIETY INC 250 WILLIAM ST 4TH FLOOR ATLANTA, GA 303031032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	460
AMERICAN CANCER SOCIETY INC 250 WILLIAM ST 4TH FLOOR ATLANTA, GA 303031032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
Total			▶	162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY INTERNATIONAL 270 PEACHTREE ST NW STE 1300 ATLANTA, GA 303031246	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	300
HABITAT FOR HUMANITY INTERNATIONAL 270 PEACHTREE ST NW STE 1300 ATLANTA, GA 303031246	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	300
HABITAT FOR HUMANITY INTERNATIONAL 270 PEACHTREE ST NW STE 1300 ATLANTA, GA 303031246	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	120
HABITAT FOR HUMANITY INTERNATIONAL 270 PEACHTREE ST NW STE 1300 ATLANTA, GA 303031246	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	25
HABITAT FOR HUMANITY INTERNATIONAL 270 PEACHTREE ST NW STE 1300 ATLANTA, GA 303031246	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	350
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY INTERNATIONAL 270 PEACHTREE ST NW STE 1300 ATLANTA, GA 303031246	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HABITAT FOR HUMANITY INTERNATIONAL 270 PEACHTREE ST NW STE 1300 ATLANTA, GA 303031246	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
HABITAT FOR HUMANITY INTERNATIONAL 270 PEACHTREE ST NW STE 1300 ATLANTA, GA 303031246	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
HABITAT FOR HUMANITY INTERNATIONAL 270 PEACHTREE ST NW STE 1300 ATLANTA, GA 303031246	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
HABITAT FOR HUMANITY INTERNATIONAL 270 PEACHTREE ST NW STE 1300 ATLANTA, GA 303031246	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY INTERNATIONAL 270 PEACHTREE ST NW STE 1300 ATLANTA, GA 303031246	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	100
HABITAT FOR HUMANITY INTERNATIONAL 270 PEACHTREE ST NW STE 1300 ATLANTA, GA 303031246	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	250
HABITAT FOR HUMANITY INTERNATIONAL 270 PEACHTREE ST NW STE 1300 ATLANTA, GA 303031246	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	100
HABITAT FOR HUMANITY INTERNATIONAL 270 PEACHTREE ST NW STE 1300 ATLANTA, GA 303031246	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	25
HABITAT FOR HUMANITY INTERNATIONAL 270 PEACHTREE ST NW STE 1300 ATLANTA, GA 303031246	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
100 BLACK MEN OF ATLANTA INC 241 PEACHTREE ST NE SUITE 300 ATLANTA, GA 303031424	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	20,000
100 BLACK MEN OF ATLANTA INC 241 PEACHTREE ST NE SUITE 300 ATLANTA, GA 303031424	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
THE URBAN LEAGUE OF GREATER ATLANT 229 PEACHTREE ST NE STE 300 ATLANTA, GA 303031600	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
THE URBAN LEAGUE OF GREATER ATLANT PEACHTREE CENTER - INTERNATIONAL TOWER - 229 PEACHTREE STREET NE SUI ATLANTA, GA 303036000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
SOUTHERN CENTER FOR HUMAN RIGHTS 83 POPLAR ST NW ATLANTA, GA 303032122	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	325
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COOPERATIVE FOR ASSISTANCE AND REL 151 ELLIS STREET NE ATLANTA, GA 303032420	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
COOPERATIVE FOR ASSISTANCE AND REL 151 ELLIS STREET NE ATLANTA, GA 303032420	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
COOPERATIVE FOR ASSISTANCE AND REL 151 ELLIS STREET NE ATLANTA, GA 303032420	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,460
COOPERATIVE FOR ASSISTANCE AND REL 151 ELLIS STREET NE ATLANTA, GA 303032420	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,894
COOPERATIVE FOR ASSISTANCE AND REL 151 ELLIS STREET NE ATLANTA, GA 303032420	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	170
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COOPERATIVE FOR ASSISTANCE AND REL 151 ELLIS STREET NE ATLANTA, GA 303032420	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
GEORGIA COUNCIL FOR INTERNATIONAL 100 EDGEWOOD AVE NE STE 1560 ATLANTA, GA 303033029	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
ATLANTA MINISTRY WITH INTERNATIONAL 3434 ROSWELL RD NW ATLANTA, GA 303051202	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	150
ATLANTA HISTORICAL SOCIETY INC 130 W PACES FERRY RD NW ATLANTA, GA 303051380	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200,000
SUSAN G KOMEN BREAST CANCER FOUNDA 3525 PIEDMONT RD NE BLDG 5 STE 215 ATLANTA, GA 303051586	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUSAN G KOMEN BREAST CANCER FOUNDA 3525 PIEDMONT RD NE BLDG 5 STE 215 ATLANTA, GA 303051586	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	825
SUSAN G KOMEN BREAST CANCER FOUNDA 3525 PIEDMONT RD NE BLDG 5 STE 215 ATLANTA, GA 303051586	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	150
SUSAN G KOMEN BREAST CANCER FOUNDA 3525 PIEDMONT RD NE BLDG 5 STE 215 ATLANTA, GA 303051586	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	750
ATLANTA INTERNATIONAL SCHOOL INC 2890 N FULTON DR ATLANTA, GA 303053155	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	250
ATLANTA INTERNATIONAL SCHOOL INC 2890 N FULTON DR ATLANTA, GA 303053155	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	300
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ATLANTA INTERNATIONAL SCHOOL INC 2890 N FULTON DR ATLANTA, GA 303053155	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
THE CALLANWOLDE FOUNDATION INC 980 BRIARCLIFF RD ATLANTA, GA 303062618	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
ALPHA DELTA PI FOUNDATION INC 1386 PONCE DE LEON AVE ATLANTA, GA 303064604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
THE CARTER CENTER INC 453 FREEDOM PKWY NE ATLANTA, GA 303071496	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
THE CARTER CENTER INC 453 FREEDOM PKWY NE ATLANTA, GA 303071496	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	4,545
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE CARTER CENTER INC 453 FREEDOM PKWY NE ATLANTA, GA 303071496	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	410
THE CARTER CENTER INC 453 FREEDOM PKWY NE ATLANTA, GA 303071496	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
THE CARTER CENTER INC 453 FREEDOM PKWY NE ATLANTA, GA 303071496	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	125
THE CHARIS CIRCLE INC 1189 EUCLID AVE NE ATLANTA, GA 303071509	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	155
THE CHARIS CIRCLE INC 1189 EUCLID AVE NE ATLANTA, GA 303071509	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE CHARIS CIRCLE INC 1189 EUCLID AVE NE ATLANTA, GA 303071509	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
THE CHARIS CIRCLE INC 1189 EUCLID AVE NE ATLANTA, GA 303071509	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
INTOWN COLLABORATIVE MINISTRIES 1410 PONCE DE LEON AVE NE ATLANTA, GA 303071616	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
DOBERMAN RESCUE OF ATLANTA INC 575 PAGE AVE NE ATLANTA, GA 303071766	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ATLANTA CHILDRENS SHELTER INC PO BOX 54322 ATLANTA, GA 303080322	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,875
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ATLANTA DREAM CENTER INC PO BOX 54537 ATLANTA, GA 303080537	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
ATLANTA DREAM CENTER INC PO BOX 54537 ATLANTA, GA 303080537	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,500
ATLANTA DREAM CENTER INC PO BOX 54537 ATLANTA, GA 303080537	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	25
GEORGIA TECH FOUNDATION INC 760 SPRING ST NW ATLANTA, GA 303081028	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	20,000
GEORGIA TECH FOUNDATION INC 760 SPRING ST NW ATLANTA, GA 303081028	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,400
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GEORGIA TECH FOUNDATION INC 760 SPRING ST NW ATLANTA, GA 303081028	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	3,000
GEORGIA TECH FOUNDATION INC 760 SPRING ST NW ATLANTA, GA 303081028	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	1,000
CENTER FOR THE VISUALLY IMPAIRED I 739 W PEACHTREE ST NW ATLANTA, GA 303081137	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
GRADY HIGH SCHOOL FOUNDATION INC 931 MONROE DRIVE ATLANTA, GA 303081793	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SHEPHERD CENTER AUXILIARY INC 2020 PEACHTREE RD NW ATLANTA, GA 303091426	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SHEPHERD CENTER FOUNDATION INC 2020 PEACHTREE RD NW ATLANTA, GA 303091426	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,175
JEWISH FEDERATION OF GREATER ATLAN 1440 SPRING ST NW ATLANTA, GA 303092832	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,000
JEWISH FEDERATION OF GREATER ATLAN 1440 SPRING ST NW ATLANTA, GA 303092832	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,105
ARTHRITIS FOUNDATION INC 1355 PEACHTREE ST NE ATLANTA, GA 303093212	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ARTHRITIS FOUNDATION INC 1355 PEACHTREE ST NE STE 600 ATLANTA, GA 303093234	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARTHRITIS FOUNDATION INC 1355 PEACHTREE ST NE STE 600 ATLANTA, GA 303093234	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	272
ARTHRITIS FOUNDATION INC 1355 PEACHTREE ST NE STE 600 ATLANTA, GA 303093234	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
BIG BROTHERS BIG SISTERS OF METRO 1382 PEACHTREE STREET NE ATLANTA, GA 303093248	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ATLANTA MUSIC PROJECT INC 1280 PEACHTREE STREET NE SUITE 4074 ATLANTA, GA 303093502	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
EVERYBODY WINS ATLANTA INC 1100 PEACHTREE ST NE STE 2800 ATLANTA, GA 303093609	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GRADY HIGH SCHOOL FORENSICS BOOSTE 929 CHARLES ALLEN DR NE ATLANTA, GA 303094204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
HOSEA FEED THE HUNGRY AND HOMELESS 1035 DONNELLY AVE SW ATLANTA, GA 303103331	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
SAINT JOSEPHS MERCY CARE SERVICES 424 DECATUR ST SE ATLANTA, GA 303121848	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
HISTORIC OAKLAND FOUNDATION INC 248 OAKLAND AVE SE ATLANTA, GA 303122220	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
THE CENTER FOR WORKING FAMILIES IN 477 WINDSOR STREET SW SUITE 101 ATLANTA, GA 303122530	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GEORGIA TECH ALUMNI ASSOCIATION IN 190 NORTH AVENUE ATLANTA, GA 303130000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
GEORGIA TECH ALUMNI ASSOCIATION IN 190 NORTH AVENUE ATLANTA, GA 303130000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,250
GEORGIA TECH ALUMNI ASSOCIATION IN 190 NORTH AVENUE ATLANTA, GA 303130000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,050
GEORGIA TECH ALUMNI ASSOCIATION IN 190 NORTH AVENUE ATLANTA, GA 303130000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
GEORGIA TECH ALUMNI ASSOCIATION IN 190 NORTH AVENUE ATLANTA, GA 303130000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	65
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GEORGIA WORLD CONGRESS CENTER 285 ANDREW YOUNG INTERNATIONAL BLVD NW ATLANTA, GA 303131591	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	333,333
GEORGIA WORLD CONGRESS CENTER 285 ANDREW YOUNG INTERNATIONAL BLVD NW ATLANTA, GA 303131591	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	333,333
CITY OF REFUGE INC 1300 JOSEPH E BOONE BLVD NW ATLANTA, GA 303142032	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	20,000
CITY OF REFUGE INC 1300 JOSEPH E BOONE BLVD NW ATLANTA, GA 303142032	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,250
MOREHOUSE COLLEGE 830 WESTVIEW DRIVE S W - OFFICE OF INSTITUTIONAL ADVANCEMENT ATLANTA, GA 303143773	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	1,100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MOREHOUSE COLLEGE 830 WESTVIEW DRIVE S W - OFFICE OF INSTITUTIONAL ADVANCEMENT ATLANTA, GA 303143773	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
MOREHOUSE COLLEGE 830 WESTVIEW DRIVE S W - OFFICE OF INSTITUTIONAL ADVANCEMENT ATLANTA, GA 303143773	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
CLARK ATLANTA UNIVERSITY INC 223 JAMES P BRAWLEY DR ATLANTA, GA 303144358	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,825
SPELMAN COLLEGE 350 SPELMAN LANE BOX 1303 DIV OF INST ADVANCEMENT ATLANTA, GA 303144399	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	510
SPELMAN COLLEGE 350 SPELMAN LANE BOX 1303 DIV OF INST ADVANCEMENT ATLANTA, GA 303144399	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SPELMAN COLLEGE 350 SPELMAN LANE BOX 1303 DIV OF INST ADVANCEMENT ATLANTA, GA 303144399	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
SPELMAN COLLEGE 350 SPELMAN LANE BOX 1303 DIV OF INST ADVANCEMENT ATLANTA, GA 303144399	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,075
SPELMAN COLLEGE 350 SPELMAN LANE BOX 1303 DIV OF INST ADVANCEMENT ATLANTA, GA 303144399	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
OUR LADY OF PERPETUAL HELP HOME AU 760 POLLARD BVLD SW ATLANTA, GA 303151124	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,000
RON CLARK ACADEMY INC 228 MARGARET ST SE ATLANTA, GA 303154105	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,237
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GEORGIA CENTER FOR CHILD ADVOCACY PO BOX 17770 ATLANTA, GA 303160770	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
TREES ATLANTA INC 225 CHESTER AVENUE SE ATLANTA, GA 303161205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
TREES ATLANTA INC 225 CHESTER AVENUE SE ATLANTA, GA 303161205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,100
HABITAT FOR HUMANITY IN ATLANTA IN 824 MEMORIAL DR SE ATLANTA, GA 303161232	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
MOVING IN THE SPIRIT INC 750 GLENWOOD AVE SE ATLANTA, GA 303161867	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EAST ATLANTA KIDS CLUB INC 659 A GRESHAM AVE SE ATLANTA, GA 303163840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
GEORGIA ROBOTICS ALLIANCE INC 2152 COLLINS DR NW ATLANTA, GA 303181218	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
TRUE COLORS THEATRE COMPANY 887 W MARIETTA ST UNIT J-102 ATLANTA, GA 303185266	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	400
ATLANTA HUMANE SOCIETY & SOCIETY P 981 HOWELL MILL RD NW ATLANTA, GA 303185512	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	675
ATLANTA HUMANE SOCIETY & SOCIETY P 981 HOWELL MILL RD NW ATLANTA, GA 303185512	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ATLANTA HUMANE SOCIETY & SOCIETY P 981 HOWELL MILL RD NW ATLANTA, GA 303185512	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,500
POINTS OF LIGHT FOUNDATION 600 MEANS ST NW STE 210 ATLANTA, GA 303185799	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250,000
POINTS OF LIGHT FOUNDATION 600 MEANS ST NW STE 210 ATLANTA, GA 303185799	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	345
POINTS OF LIGHT FOUNDATION 600 MEANS ST NW STE 210 ATLANTA, GA 303185799	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250,000
ATLANTA COMMUNITY FOOD BANK INC 732 JOSEPH E LOWERY BLVD NW ATLANTA, GA 303186628	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ATLANTA COMMUNITY FOOD BANK INC 732 JOSEPH E LOWERY BLVD NW ATLANTA, GA 303186628	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,200
ATLANTA COMMUNITY FOOD BANK INC 732 JOSEPH E LOWERY BLVD NW ATLANTA, GA 303186628	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
ATLANTA COMMUNITY FOOD BANK INC 732 JOSEPH E LOWERY BLVD NW ATLANTA, GA 303186628	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,245
ATLANTA COMMUNITY FOOD BANK INC 732 JOSEPH E LOWERY BLVD NW ATLANTA, GA 303186628	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
ATLANTA COMMUNITY FOOD BANK INC 732 JOSEPH E LOWERY BLVD NW ATLANTA, GA 303186628	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ATLANTA COMMUNITY FOOD BANK INC 732 JOSEPH E LOWERY BLVD NW ATLANTA, GA 303186628	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	357
ATLANTA COMMUNITY FOOD BANK INC 732 JOSEPH E LOWERY BLVD NW ATLANTA, GA 303186628	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,760
ATLANTA COMMUNITY FOOD BANK INC 732 JOSEPH E LOWERY BLVD NW ATLANTA, GA 303186658	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MARIST SCHOOL INC 3790 ASHFORD DUNWOODY RD NE BROOKHAVEN, GA 303195104	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
EMORY UNIVERSITY 1762 CLIFTON ROAD STE 1400 ATLANTA, GA 303221013	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EMORY UNIVERSITY 1762 CLIFTON ROAD STE 1400 ATLANTA, GA 303221013	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
EMORY UNIVERSITY 1762 CLIFTON ROAD STE 1400 ATLANTA, GA 303221013	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,250
EMORY UNIVERSITY 1762 CLIFTON ROAD STE 1400 ATLANTA, GA 303221013	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,250
EMORY UNIVERSITY 1762 CLIFTON ROAD STE 1400 ATLANTA, GA 303221013	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
EMORY UNIVERSITY 1762 CLIFTON ROAD SUITE 1400 - OFFICE OF GIFT RECORDS ATLANTA, GA 303221710	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,550
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EMORY UNIVERSITY 1762 CLIFTON ROAD SUITE 1400 - OFFICE OF GIFT RECORDS ATLANTA, GA 303221710	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	6,700
EMORY UNIVERSITY 1762 CLIFTON ROAD SUITE 1400 - OFFICE OF GIFT RECORDS ATLANTA, GA 303221710	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	10,225
EMORY UNIVERSITY 1762 CLIFTON ROAD SUITE 1400 - OFFICE OF GIFT RECORDS ATLANTA, GA 303221710	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
EMORY UNIVERSITY 1762 CLIFTON ROAD SUITE 1400 - OFFICE OF GIFT RECORDS ATLANTA, GA 303221710	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	450
EMORY UNIVERSITY 1762 CLIFTON ROAD SUITE 1400 - OFFICE OF GIFT RECORDS ATLANTA, GA 303221710	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,450
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EMORY UNIVERSITY 1462 CLIFTON RD NE SUITE 280 ATTN HEEL TO HEAL 5K ATLANTA, GA 303224250	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
MIDTOWN INTERNATIONAL SCHOOL INC 1575 SHERIDAN RD NE ATLANTA, GA 303243233	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,000
OPEN HAND ATLANTA INC 181 ARMOUR DRIVE NE ATLANTA, GA 303243925	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
OPEN HAND ATLANTA INC 181 ARMOUR DRIVE NE ATLANTA, GA 303243925	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
ATLANTA EDUCATIONAL TELECOMMUNICAT 740 BISMARCK RD NE ATLANTA, GA 303244102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	495
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ATLANTA EDUCATIONAL TELECOMMUNICAT 740 BISMARCK RD NE ATLANTA, GA 303244102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	188
GIRLS ON THE RUN OF ATLANTA INC 1904 MONROE DR NE SUITE 100 ATLANTA, GA 303244859	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	30
GIRLS ON THE RUN OF ATLANTA INC 1904 MONROE DR NE SUITE 100 ATLANTA, GA 303244859	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	80
HOLY SPIRIT PREPARATORY SCHOOL 4449 NORTHSIDE DRIVE ATLANTA, GA 303273600	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,000
HOLY SPIRIT PREPARATORY SCHOOL 4449 NORTHSIDE DRIVE ATLANTA, GA 303273600	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	3,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE SCHENCK SCHOOL INC 282 MT PARAN ROAD NW ATLANTA, GA 303274664	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
MORRIS BRANDON ELEMENTARY SCHOOLFO 2741 HOWELL MILL ROAD NW ATLANTA, GA 303271331	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,535
JUNIOR LEAGUE OF ATLANTA INC 3154 NORTHSIDE PKWY NW ATLANTA, GA 303271555	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
JUNIOR LEAGUE OF ATLANTA INC 3154 NORTHSIDE PKWY NW ATLANTA, GA 303271555	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
JUNIOR LEAGUE OF ATLANTA INC 3154 NORTHSIDE PKWY NW ATLANTA, GA 303271555	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THEVI AND MILTON WEINSTEIN HOSPIC 3150 HOWELL MILL RD NW ATLANTA, GA 303272108	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,500
ATLANTA GIRLS SCHOOL INC 3254 NORTHSIDE PKWY NW ATLANTA, GA 303272245	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,250
ODYSSEY INC 1424 W PACES FERRY RD NW ATLANTA, GA 303272428	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	1,250
PACE ACADEMY PARENTS CLUB INC 966 W PACE FY RD NW ATLANTA, GA 303272648	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
PACE ACADEMY PARENTS CLUB INC 966 W PACE FY RD NW ATLANTA, GA 303272648	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PACE ACADEMY INC 966 W PACES FERRY RD NW ATLANTA, GA 303272648	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	4,000
PACE ACADEMY INC 966 W PACES FERRY RD NW ATLANTA, GA 303272648	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,242
PACE ACADEMY INC 966 W PACES FERRY RD NW ATLANTA, GA 303272648	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
PACE ACADEMY INC 966 W PACES FERRY RD NW ATLANTA, GA 303272648	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
PACE ACADEMY INC 966 W PACES FERRY RD NW ATLANTA, GA 303272648	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,410
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRINITY SCHOOL INC 4301 NORTHSIDE PKWY NW ATLANTA, GA 303273014	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,650
HOLY INNOCENTS EPISCOPAL SCHOOL IN 805 MT VERNON HWY N W ATLANTA, GA 303274338	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,000
HOLY INNOCENTS EPISCOPAL SCHOOL IN 805 MT VERNON HWY N W ATLANTA, GA 303274338	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,000
SPALDING DRIVE ELEMENTARY 130 W SPALDING DR NE ATLANTA, GA 303281913	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	100
SPALDING DRIVE ELEMENTARY 130 W SPALDING DR NE ATLANTA, GA 303281913	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	375
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
SPALDING DRIVE ELEMENTARY 130 W SPALDING DR NE ATLANTA, GA 303281913	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	100
EPILEPSY FOUNDATION OF GEORGIA INC 6065 ROSWELL ROAD NE SUITE 715 ATLANTA, GA 303284030	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,030
ITS THE JOURNEY INC 270 CARPENTER DRIVE NE SUITE 515 ATLANTA, GA 303284949	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
ITS THE JOURNEY INC 270 CARPENTER DRIVE NE SUITE 515 ATLANTA, GA 303284949	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,025
ITS THE JOURNEY INC 270 CARPENTER DRIVE NE SUITE 515 ATLANTA, GA 303284949	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	130
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
RALLY FOUNDATION INC 5775 GLENRIDGE DR BLDG B SUITE 370 SANDY SPRINGS, GA 303287129	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	525
CLIFF VALLEY SCHOOL 2426 CLAIRMONT ROAD NE ATLANTA, GA 303293330	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,000
CLIFF VALLEY SCHOOL 2426 CLAIRMONT ROAD NE ATLANTA, GA 303293330	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	335
THE SALVATION ARMY 1424 NE EXPRESS WAY ATLANTA, GA 303290000	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	100
CHILDRENS HEALTHCARE OF ATLANTA IN 1577 NORTHEAST EXPRESSWAY SUITE A ATLANTA, GA 303291062	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	125
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
THE SALVATION ARMY 1424 NORTHEAST EXPRESSWAY ATLANTA, GA 303292018	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	100
THE SALVATION ARMY 1424 NORTHEAST EXPRESSWAY ATLANTA, GA 303292018	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	125
THE SALVATION ARMY 1424 NORTHEAST EXPRESSWAY ATLANTA, GA 303292018	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
CHILDRENS HEALTHCARE OF ATLANTA IN 1584 TULLIE CIR NE ATLANTA, GA 303292311	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
GEORGIA COMMUNITY SUPPORT AND SOLU 1945 CLIFF VALLEY WAY NE STE 220 ATLANTA, GA 303292436	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
LIFELINE ANIMAL PROJECT INC PO BOX 15466 ATLANTA, GA 303330466	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
LIFELINE ANIMAL PROJECT INC PO BOX 15466 ATLANTA, GA 303330466	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	125
WOODWARD ACADEMY INC 1662 RUGBY AVE COLLEGE PARK, GA 303372116	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	300
JEWISH FERTILITY FOUNDATION INC 2472 JETT FERRY RD STE 400 180 DUNWOODY, GA 303383059	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
AM YISRAEL CHAI 1967 ROTHERHAM WAY ATLANTA, GA 303383078	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
AUSTIN ELEMENTARY EAGLE FOUNDATION 4780 ASHFORD DUNWOODY RD DUNWOODY, GA 303385564	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,150
PEACHTREE CHARTER MIDDLE SCHOOL FO 4664 N PEACHTREE RD DUNWOODY, GA 303385811	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
PEACHTREE CHARTER MIDDLE SCHOOL FO 4664 N PEACHTREE RD DUNWOODY, GA 303385811	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
JEWISH EDUCATIONAL LOAN FUND INC 4549 CHAMBL DUNWDY RD ATLANTA, GA 303386210	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
JEWISH FAMILY & CAREER SERVICES IN 4549 CHAMBLEE DUNWOODY RD ATLANTA, GA 303386210	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total 3a ▶				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
JEWISH FAMILY & CAREER SERVICES IN 4549 CHAMBLEE DUNWOODY RD ATLANTA, GA 303386210	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	887
JEWISH FAMILY & CAREER SERVICES IN 4549 CHAMBLEE DUNWOODY RD ATLANTA, GA 303386210	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,036
GABRIEL CENTER FOR SERVANT- LEADERSH 1870 THE EXCHANGE SE STE 100 5 ATLANTA, GA 303392021	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
BOY SCOUTS OF AMERICA 1800 CIRCLE 75 PKWY SE ATLANTA, GA 303393055	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BOY SCOUTS OF AMERICA 1800 CIRCLE 75 PKWY SE ATLANTA, GA 303393055	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	650
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOY SCOUTS OF AMERICA 1800 CIRCLE 75 PKWY SE ATLANTA, GA 303393055	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,250
BOY SCOUTS OF AMERICA 1800 CIRCLE 75 PKWY SE ATLANTA, GA 303393055	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
BOY SCOUTS OF AMERICA 1800 CIRCLE 75 PKWY SE ATLANTA, GA 303393055	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
BOY SCOUTS OF AMERICA 1800 CIRCLE 75 PKWY SE ATLANTA, GA 303393055	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,440
BOY SCOUTS OF AMERICA 1800 CIRCLE 75 PKWY SE ATLANTA, GA 303393055	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844


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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOY SCOUTS OF AMERICA 1800 CIRCLE 75 PKWY SE ATLANTA, GA 303393055	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
BOY SCOUTS OF AMERICA 1800 CIRCLE 75 PKWY SE ATLANTA, GA 303393055	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	560
BOY SCOUTS OF AMERICA 1800 CIRCLE 75 PKWY SE ATLANTA, GA 303393055	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	150
BOY SCOUTS OF AMERICA 1800 CIRCLE 75 PKWY SE ATLANTA, GA 303393055	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
SABHA INC3825 PACES FERRY WEST SE ATLANTA, GA 303394140	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	264
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JEWISH INTEREST FREE LOAN OF ATLAN 5115 NEW PEACHTREE RD STE 200-A CHAMBLEE, GA 303413326	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,500
THE GALLOWAY SCHOOL 215 WEST WIEUCA ROAD NW ATLANTA, GA 303423223	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,250
THE GALLOWAY SCHOOL 215 WEST WIEUCA ROAD NW ATLANTA, GA 303423223	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	4,000
THE NORTHSIDE HOSPITAL FOUNDATION 1000 JOHNSON FERRY RD NE ATLANTA, GA 303421606	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,500
THE NORTHSIDE HOSPITAL FOUNDATION 1000 JOHNSON FERRY RD NE ATLANTA, GA 303421606	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
Total ▶				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
THE NORTHSIDE HOSPITAL FOUNDATION 1000 JOHNSON FERRY RD NE ATLANTA, GA 303421606	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	900
THE NORTHSIDE HOSPITAL FOUNDATION 1000 JOHN FY RD NE ATLANTA, GA 303421611	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
FUTURE FOUNDATION INC 1892 WASHINGTON RD EAST POINT, GA 303444137	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
KYLE PEASE FOUNDATION INC 2566 SHALLOWFORD RD NE STE 104 ATLANTA, GA 303451200	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
THE EMPTY STOCKING FUND INC 1975 CENTURY BLVD NE STE 16 ATLANTA, GA 303453316	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
GLOBE ACADEMY INC 2225 HERITAGE DR NE ATLANTA, GA 303453534	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
GLOBE ACADEMY INC 2225 HERITAGE DR NE ATLANTA, GA 303453534	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
GLOBE ACADEMY INC 2225 HERITAGE DR NE ATLANTA, GA 303453534	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,150
THE ATLANTIC INSTITUTE INC 115 PERIMETER CENTER PL NE STE 435 ATLANTA, GA 303461275	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
THE ATLANTIC INSTITUTE INC 115 PERIMETER CENTER PL NE STE 435 ATLANTA, GA 303461275	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMERS DISEASE AND RELATED DIS 41 PERIMETER CTR E STE 550 ATLANTA, GA 303461906	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
ALZHEIMERS DISEASE AND RELATED DIS 41 PERIMETER CTR E STE 550 ATLANTA, GA 303461906	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ALZHEIMERS DISEASE AND RELATED DIS 41 PERIMETER CTR E STE 550 ATLANTA, GA 303461906	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ALZHEIMERS DISEASE AND RELATED DIS 41 PERIMETER CTR E STE 550 ATLANTA, GA 303461906	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
ALZHEIMERS DISEASE AND RELATED DIS 41 PERIMETER CTR E STE 550 ATLANTA, GA 303461906	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AHEPA MOTHER LODGE CHAPTER NO 1 ED 7971 MAGNOLIA SQ SANDY SPRINGS, GA 303504025	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
TURNINGPOINT BREAST CANCER REHABIL 8010 ROSWELL RD STE 120 ATLANTA, GA 303507013	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
PIEDMONT PARK CONSERVANCY INC PO BOX 7795 ATLANTA, GA 303570795	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
PIEDMONT PARK CONSERVANCY INC PO BOX 7795 ATLANTA, GA 303570795	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
PIEDMONT PARK CONSERVANCY INC PO BOX 7795 ATLANTA, GA 303570795	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MISSIONARIES OF THE POOR USA INC PO BOX 29893 ATLANTA, GA 303590893	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,650
MISSIONARIES OF THE POOR USA INC PO BOX 29893 ATLANTA, GA 303590893	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
APOGEE GEORGIA SCHOOL CHOICE SCHOL PO BOX 117183 ATLANTA, GA 303687183	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,474
APOGEE GEORGIA SCHOOL CHOICE SCHOL PO BOX 117183 ATLANTA, GA 303687183	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,238
HAGGAI INTERNATIONAL INSTITUTE FOR PO BOX 13 ATLANTA, GA 303702801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PINWOOD CHRISTIAN ACADEMY INC PO BOX 7 BELLVILLE, GA 304140007	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	125
SOUTHERN COMFORT ANIMAL RESCUE INC 1484 N HIGHWAY 19 GLENWOOD, GA 304284326	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
GEORGIA SOUTHERN UNIVERSITY FOUNDA PO BOX 8053 STATESBORO, GA 304601000	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,500
MEADOWS HEALTHCARE FOUNDATION INC 1 MEADOWS PKWY VIDALIA, GA 304748759	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	1,000
MEADOWS HEALTHCARE FOUNDATION INC 1 MEADOWS PKWY VIDALIA, GA 304748759	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RIVERSIDE MILITARY ACADEMY 2001 RIVERSIDE DRIVE GAINESVILLE, GA 305011227	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
HUMANE SOCIETY OF HALL COUNTY 845 W RIDGE RD GAINESVILLE, GA 305016965	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
HUMANE SOCIETY OF HALL COUNTY 845 W RIDGE RD GAINESVILLE, GA 305016965	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
BOYS & GIRLS CLUB OF LANIER INC PO BOX 691 GAINESVILLE, GA 305030691	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BOYS & GIRLS CLUB OF LANIER INC PO BOX 691 GAINESVILLE, GA 305030691	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HUMANE SOCIETY OF BLUE RIDGE PO BOX 2126 BLUE RIDGE, GA 305130037	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
PROJECT CHIMPSPO BOX 2140 BLUE RIDGE, GA 305130037	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
UNION COUNTY HISTORICAL SOCIETY IN PO BOX 35 BLAIRSVILLE, GA 305140035	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
SUGAR HILL CHRISTIAN ACADEMY 4600 NELSON BROGDON BLVD BUFORD, GA 305183479	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
SUGAR HILL CHRISTIAN ACADEMY 4600 NELSON BROGDON BLVD BUFORD, GA 305183479	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUGAR HILL CHRISTIAN ACADEMY 4600 NELSON BROGDON BLVD BUFORD, GA 305183479	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	750
BOY SCOUTS OF AMERICA PO BOX 399 JEFFERSON, GA 305490399	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
FRIENDS OF THE TOCCOA-STEPHENS COU PO BOX L TOCCOA, GA 305771454	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
EAST ATHENS DEVELOPMENT CORPORATIO 410 MCKINLEY DR ATHENS, GA 306013270	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
UNIVERSITY OF GEORGIA RESEARCH FOU 456 E BROAD ST ATHENS, GA 306021536	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF GEORGIA FOUNDATION 394 SOUTH MILLEDGE AVENUE SUITE 100 ATHENS, GA 306020582	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	150
UNIVERSITY OF GEORGIA FOUNDATION 394 SOUTH MILLEDGE AVENUE SUITE 100 ATHENS, GA 306020582	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	1,824
UNIVERSITY OF GEORGIA FOUNDATION 394 SOUTH MILLEDGE AVENUE SUITE 100 ATHENS, GA 306020582	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,925
UNIVERSITY OF GEORGIA FOUNDATION 394 SOUTH MILLEDGE AVENUE SUITE 100 ATHENS, GA 306020582	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,500
UNIVERSITY OF GEORGIA FOUNDATION 394 SOUTH MILLEDGE AVENUE SUITE 100 ATHENS, GA 306020582	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	6,300
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF GEORGIA FOUNDATION 394 SOUTH MILLEDGE AVENUE SUITE 100 ATHENS, GA 306020582	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,500
UNIVERSITY OF GEORGIA FOUNDATION 394 SOUTH MILLEDGE AVENUE SUITE 100 ATHENS, GA 306020582	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,500
UNIVERSITY OF GEORGIA FOUNDATION 394 SOUTH MILLEDGE AVENUE SUITE 100 ATHENS, GA 306020582	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	1,550
UNIVERSITY OF GEORGIA FOUNDATION 394 SOUTH MILLEDGE AVENUE SUITE 100 ATHENS, GA 306020582	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	5,000
UNIVERSITY OF GEORGIA FOUNDATION 394 SOUTH MILLEDGE AVENUE SUITE 100 ATHENS, GA 306020582	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	5,975
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF GEORGIA FOUNDATION 394 SOUTH MILLEDGE AVENUE SUITE 100 ATHENS, GA 306020582	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	7,070
ATHENS ACADEMY INC PO BOX 6548 1281 SPARTAN LANE ATHENS, GA 306046548	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	500
ATHENS ACADEMY INC PO BOX 6548 1281 SPARTAN LANE ATHENS, GA 306046548	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	1,000
ATHENS ACADEMY INC PO BOX 6548 1281 SPARTAN LANE ATHENS, GA 306046548	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	500
UNIVERSITY OF GEORGIA FOUNDATION 394 S MILLEDGE AVE STE 100 ATHENS, GA 306051062	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	135
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF GEORGIA FOUNDATION 394 S MILLEDGE AVE STE 100 ATHENS, GA 306051062	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	1,235
UNIVERSITY OF GEORGIA FOUNDATION 394 S MILLEDGE AVE STE 100 ATHENS, GA 306051062	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	700
THE COTTAGE SEXUAL ASSAULT CENTER 3019 LEXINGTON RD ATHENS, GA 306052491	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
YOUNG WOMENS CHRISTIAN ORGANIZATIO 562 RESEARCH DR ATHENS, GA 306052730	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
GEORGIA RIVER NETWORK INC 126 SOUTH MILLEDGE AVE SUITE E3 ATHENS, GA 306055666	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PIEDMONT ATHENS REGIONAL MEDICAL C 1199 PRINCE AVENUE ATHENS, GA 306060000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,250
JEANNETTE RANKIN FOUNDATION INC 1 HUNTINGTON RD STE 701 ATHENS, GA 306067214	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
ELBERT MEMORIAL HOSPITAL FOUNDATIO 4 MEDICAL DR ELBERTON, GA 306351830	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
LAKE OCONEE ACADEMY FOUNDATION INC 1021 TITAN CIR GREENSBORO, GA 306426047	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	2,000
HART COUNTY HUMANE SOCIETY INC PO BOX 1062 HARTWELL, GA 306436062	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HART COUNTY HUMANE SOCIETY INC PO BOX 1062 HARTWELL, GA 306436062	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
HART COUNTY HUMANE SOCIETY INC PO BOX 1062 HARTWELL, GA 306436062	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
HART COUNTY HUMANE SOCIETY INC PO BOX 1062 HARTWELL, GA 306436062	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
HART COUNTY HUMANE SOCIETY INC PO BOX 1062 HARTWELL, GA 306436062	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
HART COUNTY HUMANE SOCIETY INC PO BOX 1062 HARTWELL, GA 306436062	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HART COUNTY HUMANE SOCIETY INC PO BOX 1062 HARTWELL, GA 306436062	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
HART COUNTY HUMANE SOCIETY INC PO BOX 1062 HARTWELL, GA 306436062	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
GEORGE WALTON ACADEMY INC 1 BULLDOG DR MONROE, GA 306553201	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
FIREFLY TRAIL INC PO BOX 710104 MAXEYS, GA 306710104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
OCONEE COUNTY HISTORICAL SOCIETY I PO BOX 1514 WATKINSVILLE, GA 306770030	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ATHENS AREA HUMANE SOCIETY OF CLAR 1781 MARS HILL RD WATKINSVILLE, GA 306774841	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	40
HUMANE SOCIETY OF NORTHWEST GEORGI PO BOX 3946 DALTON, GA 307190946	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
HUMANE SOCIETY OF NORTHWEST GEORGI PO BOX 3946 DALTON, GA 307190946	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
HUMANE SOCIETY OF NORTHWEST GEORGI PO BOX 3946 DALTON, GA 307190946	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
COMMUNITY FOUNDATION OF NORTHWEST PO BOX 942 DALTON, GA 307220942	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FAMILY SUPPORT COUNCIL INC PO BOX 1707 DALTON, GA 307221707	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
COVENANT COLLEGE INC 14049 SCENIC HWY LOOKOUT MOUNTAIN, GA 307504100	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	50
AUGUSTA MUSEUM OF HISTORY INC 560 REYNOLDS ST AUGUSTA, GA 309011430	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
PAINE COLLEGE1235 15TH ST AUGUSTA, GA 309013105	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	1,000
30901 DEVELOPMENT CORPORATION 1446 LEE BEARD WAY AUGUSTA, GA 309013414	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
30901 DEVELOPMENT CORPORATION 1446 LEE BEARD WAY AUGUSTA, GA 309013414	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
COMMUNITIES IN SCHOOLS OF AUGUSTA PO BOX 1604 AUGUSTA, GA 309031604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
COMMUNITIES IN SCHOOLS OF AUGUSTA PO BOX 1604 AUGUSTA, GA 309031604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CHRIST COMMUNITY HEALTH SERVICESAU PO BOX 2344 AUGUSTA, GA 309032344	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,000
IMPERIAL COMMUNITY THEATRE INC PO BOX 31126 AUGUSTA, GA 309032926	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS & GIRLS CLUBS OF THE CENTRAL 206 MILLEDGE ROAD AUGUSTA, GA 309043568	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
AUGUSTA TRAINING SHOP FOR THE HAND 1704 JENKINS STREET AUGUSTA, GA 309043736	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,500
PROMISE LAND COMMUNITY DEVELOPMENT 2409 AMSTERDAM DRIVE AUGUSTA, GA 309064004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
WESTMINSTER SCHOOLS OF AUGUSTA 3067 WHEELER ROAD AUGUSTA, GA 309093355	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
BOY SCOUTS OF AMERICA 4132 MADELINE DR AUGUSTA, GA 309099114	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AUGUSTA UNIVERSITY FOUNDATION INC 1120 15TH STREET NO FI1051 AUGUSTA, GA 309120004	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	100
GEORGIA COLLEGE & STATE UNIVERSITY CAMPUS BOX 096 MILLEDGEVILLE, GA 310610490	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	750
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 7506 WARNER ROBINS, GA 310957506	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
AHIMSA HOUSEPO BOX 8181 ATLANTA, GA 311060181	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
AHIMSA HOUSEPO BOX 8181 ATLANTA, GA 311060181	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ACTION CYCLING ATLANTA INC PO BOX 8363 ATLANTA, GA 311060363	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	475
ATLANTA CHAMBER PLAYERS INC PO BOX 5438 ATLANTA, GA 311070438	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
LOAVES AND FISHES MINISTRY OF MACO PO BOX 825 MACON, GA 312020825	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MANNA OF HOPE OUTREACH MINISTRY IN PO BOX 2687 MACON, GA 312032687	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	160
MANNA OF HOPE OUTREACH MINISTRY IN PO BOX 2687 MACON, GA 312032687	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	160
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
REBUILDING MACON INC 3864 LAKE STREET MACON, GA 312042230	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
HABITAT FOR HUMANITY INTERNATIONAL 690 HOLT AVE MACON, GA 312043630	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,500
HABITAT FOR HUMANITY INTERNATIONAL 690 HOLT AVE MACON, GA 312043630	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
DEPARTMENT OF GEORGIA VETERANS OF PO BOX 3025 MACON, GA 312053025	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
MIDDLE GEORGIA YOUTH BALLET PO BOX 13869 MACON, GA 312083869	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a ▶				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALL ABOUT ANIMALS RESCUE INC PO BOX 4331 MACON, GA 312084331	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	850
ALL ABOUT ANIMALS RESCUE INC PO BOX 4331 MACON, GA 312084331	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
ALL ABOUT ANIMALS RESCUE INC PO BOX 4331 MACON, GA 312084331	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	600
GEORGIA SPORTS HALL OF FAME FOUNDA PO BOX 4644 MACON, GA 312084644	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
MEALS ON WHEELS OF MIDDLE GEORGIA PO BOX 6333 MACON, GA 312086333	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WESLEYAN COLLEGE4760 FORSYTH RD MACON, GA 312104407	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,840
WESLEYAN COLLEGE4760 FORSYTH RD MACON, GA 312104407	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,500
WESLEYAN COLLEGE4760 FORSYTH RD MACON, GA 312104407	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
WESLEYAN COLLEGE4760 FORSYTH RD MACON, GA 312104407	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,925
WESLEYAN COLLEGE4760 FORSYTH RD MACON, GA 312104407	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,370
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MUSEUM OF ARTS & SCIENCES INC 4182 FORSYTH ROAD MACON, GA 312104806	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
MUSEUM OF ARTS & SCIENCES INC 4182 FORSYTH ROAD MACON, GA 312104806	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
GEORGIA BEHAVIORAL HEALTH SERVICES 175 EMERY HIGHWAY MACON GA 31217 MACON, GA 312173692	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	500
BOY SCOUTS OF AMERICA 4335 CONFEDERATE WAY MACON, GA 312174719	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BOY SCOUTS OF AMERICA 4335 CONFEDERATE WAY MACON, GA 312174719	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STRATFORD ACADEMY6010 PEAKE RD MACON, GA 312203938	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	3,000
STRATFORD ACADEMY6010 PEAKE RD MACON, GA 312203938	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,150
RISING TYDE COMMUNITY FOOD PANTRY PO BOX 2832 TYBEE ISLAND, GA 313282832	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
FRANK CALLEN BOYS AND GIRLS CLUB I 510 E CHARLTON ST SAVANNAH, GA 314014612	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	35
NATIONAL SOCIETY OF THE COLONIAL D 329 ABERCORN ST SAVANNAH, GA 314014634	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STEP UP SAVANNAH INC 428 BULL STREET SUITE 208 SAVANNAH, GA 314014963	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
PARK PLACE OUTREACH INC 514 E HENRY ST SAVANNAH, GA 314016927	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	12,500
PARK PLACE OUTREACH INC 514 E HENRY ST SAVANNAH, GA 314016927	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,450
PARK PLACE OUTREACH INC 514 E HENRY ST SAVANNAH, GA 314016927	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
RAPE CRISIS CENTER OF THE COASTAL 2108 DRAYTON ST SAVANNAH, GA 314018656	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL MUSEUM OF THE MIGHTY EIGH PO BOX 1992 SAVANNAH, GA 314021992	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
RONALD MCDONALD HOUSE CHARITIES OF 4710 WATERS AVE SAVANNAH, GA 314046220	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	110
RONALD MCDONALD HOUSE CHARITIES OF 4710 WATERS AVE SAVANNAH, GA 314046220	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,250
BLESSED SACRAMENT SCHOOL 1003 E VICTORY DRIVE SAVANNAH, GA 314052425	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
BLESSED SACRAMENT SCHOOL 1003 E VICTORY DRIVE SAVANNAH, GA 314052425	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	3,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SENIOR CITIZENS INC3025 BULL ST SAVANNAH, GA 314052016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
SAVANNAH JEWISH COUNCIL INC 5111 ABERCORN ST SAVANNAH, GA 314055214	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,000
ST JOSEPHS CANDLER HEALTH SYSTEM I 5353 REYNOLDS ST SAVANNAH, GA 314056015	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	428
ST JOSEPHS FOUNDATION OF SAVANNAH 5353 REYNOLDS STREET SAVANNAH, GA 314056015	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	323
HANCOCK DAY SCHOOL 6600 HOWARD FOSS DRIVE SAVANNAH, GA 314062250	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HANCOCK DAY SCHOOL 6600 HOWARD FOSS DRIVE SAVANNAH, GA 314062250	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
ROYCE LEARNING CENTER 4 OGLETHORPE PROFESSIONAL BLVD SAVANNAH, GA 314060000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
ROYCE LEARNING CENTER 4 OGLETHORPE PROFESSIONAL BLVD SAVANNAH, GA 314060000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ROYCE LEARNING CENTER 4 OGLETHORPE PROFESSIONAL BLVD SAVANNAH, GA 314060000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	525
PARENTS AND FRIENDS OF HANCOCK INC 6600 HOWARD FOSS JR SAVANNAH, GA 314060000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,461
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE SAVANNAH COMMUNITY FOUNDATION 7393 HODGSON MEMORIAL DR STE 204 SAVANNAH, GA 314061507	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	645
THE HUMANE SOCIETY FOR GREATER SAV 7215 SALLIE MOOD DR SAVANNAH, GA 314063922	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
THE HUMANE SOCIETY FOR GREATER SAV 7215 SALLIE MOOD DR SAVANNAH, GA 314063922	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
THE HUMANE SOCIETY FOR GREATER SAV 7215 SALLIE MOOD DR SAVANNAH, GA 314063922	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
URBAN HOPE INCPO BOX 8244 SAVANNAH, GA 314128244	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BETHESDA HOME FOR BOYS SCHOOL PO BOX 13039 9520 FERGUSON AVENUE SAVANNAH, GA 314160039	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,000
BETHESDA HOME FOR BOYS SCHOOL PO BOX 13039 9520 FERGUSON AVENUE SAVANNAH, GA 314160039	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,500
FRESH AIR HOMEPO BOX 14144 SAVANNAH, GA 314161144	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
SAVANNAH COUNTRY DAY SCHOOL INC 824 STILLWOOD DR SAVANNAH, GA 314192643	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
SAVANNAH COUNTRY DAY SCHOOL INC 824 STILLWOOD DR SAVANNAH, GA 314192643	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STAR FOUNDATION OF COASTAL GEORGIA 1907 GLOUCESTER STREET BRUNSWICK, GA 315206906	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	2,500
COMMUNITIES OF COASTAL GEORGIA FOU 1626 FREDERICA RD STE 201 ST SIMONS IS, GA 315222526	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	2,500
HABITAT FOR HUMANITY INTERNATIONAL 2010 CYPRESS ST VALDOSTA, GA 316015010	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	2,500
EASTER SEALS SOUTHERN GEORGIA INC 1906 PALMYRA RD ALBANY, GA 317011575	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
ALBANY STATE UNIVERSITY FOUNDATION 504 COLLEGE DR ALBANY, GA 317052717	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALBANY STATE UNIVERSITY FOUNDATION 504 COLLEGE DR ALBANY, GA 317052717	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,500
DEERFIELD-WINDSOR SCHOOL PO BOX 71149 ALBANY, GA 317081149	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	3,666
DEERFIELD-WINDSOR SCHOOL PO BOX 71149 ALBANY, GA 317081149	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
HABITAT FOR HUMANITY INTERNATIONAL 121 HABITAT ST AMERICUS, GA 317093423	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
HABITAT FOR HUMANITY INTERNATIONAL 121 HABITAT ST AMERICUS, GA 317093423	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY INTERNATIONAL 121 HABITAT ST AMERICUS, GA 317093423	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	2,125
HABITAT FOR HUMANITY INTERNATIONAL 121 HABITAT ST AMERICUS, GA 317093423	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	150
HABITAT FOR HUMANITY INTERNATIONAL 121 HABITAT ST AMERICUS, GA 317093423	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	625
HABITAT FOR HUMANITY INTERNATIONAL 121 HABITAT ST AMERICUS, GA 317093423	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	325
HABITAT FOR HUMANITY INTERNATIONAL 121 HABITAT ST AMERICUS, GA 317093423	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY INTERNATIONAL 121 HABITAT ST AMERICUS, GA 317093423	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	150
HABITAT FOR HUMANITY INTERNATIONAL 121 HABITAT ST AMERICUS, GA 317093423	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,025
HABITAT FOR HUMANITY INTERNATIONAL 121 HABITAT ST AMERICUS, GA 317093423	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	100,000
HABITAT FOR HUMANITY INTERNATIONAL 121 HABITAT ST AMERICUS, GA 317093423	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	250
HABITAT FOR HUMANITY INTERNATIONAL 121 HABITAT ST AMERICUS, GA 317093423	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	585
Total ▶				162,446,844

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY INTERNATIONAL 121 HABITAT ST AMERICUS, GA 317093423	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
HABITAT FOR HUMANITY INTERNATIONAL 121 HABITAT ST AMERICUS, GA 317093423	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	475
HABITAT FOR HUMANITY INTERNATIONAL 512 SPRING STREET AMERICUS, GA 317093425	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
HABITAT FOR HUMANITY INTERNATIONAL 512 MILLARD FULLER BLVD AMERICUS, GA 317093425	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HABITAT FOR HUMANITY INTERNATIONAL 512 MILLARD FULLER BLVD AMERICUS, GA 317093425	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY INTERNATIONAL 121 HABITAT ST AMERICUS, GA 317093498	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	240
HABITAT FOR HUMANITY INTERNATIONAL 121 HABITAT ST AMERICUS, GA 317093498	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	275
HABITAT FOR HUMANITY INTERNATIONAL 121 HABITAT ST AMERICUS, GA 317093498	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	225
HABITAT FOR HUMANITY INTERNATIONAL 121 HABITAT ST AMERICUS, GA 317093498	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	150
FULL CIRCLE FARM SANCTUARY OF WEST 961 WHITE HOUSE PKWY WARM SPRINGS, GA 318302074	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FULL CIRCLE FARM SANCTUARY OF WEST 961 WHITE HOUSE PKWY WARM SPRINGS, GA 318302074	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	85
FULL CIRCLE FARM SANCTUARY OF WEST 961 WHITE HOUSE PKWY WARM SPRINGS, GA 318302074	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
FULL CIRCLE FARM SANCTUARY OF WEST 961 WHITE HOUSE PKWY WARM SPRINGS, GA 318302074	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
COLUMBUS REGIONAL HEALTHCARE SYSTE 707 CENTER STREET STE 100 COLUMBUS, GA 319011575	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
COLUMBUS ALLIANCE FOR REGIONAL INV 1200 6TH AVE COLUMBUS, GA 319012613	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COLUMBUS ALLIANCE FOR REGIONAL INV 1200 6TH AVE COLUMBUS, GA 319012613	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	950
RIVERCENTER INC900 BROADWAY COLUMBUS, GA 319012735	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CHATTAHOOCHEE VALLEY LAND TRUST IN PO BOX 175 COLUMBUS, GA 319020175	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
COLUMBUS PHILHARMONIC GUILD INC PO BOX 1499 COLUMBUS, GA 319021499	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
GIRLS INCORPORATED OF COLUMBUS PO BOX 3096 COLUMBUS, GA 319030000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BROOKSTONE SCHOOL INC 440 BRADLEY PARK DR COLUMBUS, GA 319042901	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
HISTORIC COLUMBUS FOUNDATION INC PO BOX 5312 COLUMBUS, GA 319060312	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
COLUMBUS STATE UNIVERSITY FOUNDATI 4225 UNIVERSITY AVE COLUMBUS, GA 319070000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
COLUMBUS STATE UNIVERSITY FOUNDATI 4225 UNIVERSITY AVE COLUMBUS, GA 319070000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
COLUMBUS STATE UNIVERSITY FOUNDATI 4225 UNIVERSITY AVE COLUMBUS, GA 319070000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,600
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COLUMBUS STATE UNIVERSITY FOUNDATI 4225 UNIVERSITY AVE COLUMBUS, GA 319070000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
COLUMBUS REGIONAL TENNIS ASSOC INC PO BOX 8236 COLUMBUS, GA 319088236	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
COLUMBUS REGIONAL TENNIS ASSOC INC PO BOX 8236 COLUMBUS, GA 319088236	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
YOUTH ORCHESTRA ASSOCIATION OF GRE PO BOX 8612 COLUMBUS, GA 319088612	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
YOUTH ORCHESTRA ASSOCIATION OF GRE PO BOX 8612 COLUMBUS, GA 319088612	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EASTER SEALS WEST GEORGIA INC 2515 DOUBLE CHURCHES RD COLUMBUS, GA 319092742	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
PEDALING FOR KIDS OF GEORGIA INC PO BOX 4829 COLUMBUS, GA 319140829	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CLAY SPORTS ACADEMY INC 1613 FAIRWAY RIDGE DR FLEMING ISLE, FL 320038254	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
FRIENDS OF THE LIBRARY-PONTE VEDRA PO BOX 744 POINTE VEDRA BEACH, FL 320040744	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
SHARE OUR HOPE INC 43607 RATLIFF RD CALLAHAN, FL 320117253	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,900
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SHARE OUR HOPE INC 43607 RATLIFF RD CALLAHAN, FL 320117253	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SWAMP HAVEN RESCUE INC 5349 CYPRESS LINKS BLVD ELKTON, FL 320334012	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SWAMP HAVEN RESCUE INC 5349 CYPRESS LINKS BLVD ELKTON, FL 320334012	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
SWAMP HAVEN RESCUE INC 5349 CYPRESS LINKS BLVD ELKTON, FL 320334012	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
SWAMP HAVEN RESCUE INC 5349 CYPRESS LINKS BLVD ELKTON, FL 320334012	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,108
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SWAMP HAVEN RESCUE INC 5349 CYPRESS LINKS BLVD ELKTON, FL 320334012	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	82
U S CONSTITUTION SCHOLARSHIP FOUND 1417 SADLER RD FERNANDINA, FL 320340301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
BOOK ISLAND FESTIVAL INC PO BOX 15286 FERNANDINA, FL 320353105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	504
AMELIA ISLAND CHARITY GROUP INC PO BOX 15698 FERNANDINA, FL 320353112	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,300
K AND C PET RESCUE AND ADOPTION SO PO BOX 399 GLEN ST MARY, FL 320400399	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,025
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
K AND C PET RESCUE AND ADOPTION SO PO BOX 399 GLEN ST MARY, FL 320400399	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
LONDON SANCTUARY INCPO BOX 1914 GLEN ST MARY, FL 320401914	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CLAY COUNTY HABITAT FOR HUMANITY I PO BOX 240 ORANGE PARK, FL 320670240	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
CLAY COUNTY HABITAT FOR HUMANITY I PO BOX 240 ORANGE PARK, FL 320670240	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
ANNUNCIATION CATHOLIC SCHOOL 1610 BLANDING BLVD MIDDLEBURG, FL 320684092	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	25
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST LUKES CATHOLIC CHURCH 1606 BLANDING BLVD MIDDLEBURG, FL 320684092	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
MERCY SUPPORT SERVICES 1681 BARTLETT AVE ORANGE PARK, FL 320733616	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
ST JOHNS COUNTRY DAY SCHOOL 3100 DOCTORS LAKE DR ORANGE PARK, FL 320736926	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
FRIENDS OF THE ST AUGUSTINE AMPHIT PO BOX 840179 ST AUGUSTINE, FL 320800179	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
FRIENDS OF THE ST AUGUSTINE AMPHIT PO BOX 840179 ST AUGUSTINE, FL 320800179	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAFE PET RESCUE INC PO BOX 840215 ST AUGUSTINE, FL 320800215	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
SAINT AUGUSTINE LIGHTHOUSE AND MUS 81 LIGHTHOUSE AVE ST AUGUSTINE, FL 320804650	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
ALLEN D NEASE SENIOR HIGH SCHOOL 10550 RAY ROAD PONTE VEDRA, FL 320818800	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
VALLEY RIDGE ACADEMY PTO INC 105 GREENLEAF DRIVE PONTE VEDRA, FL 320810000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
VALLEY RIDGE ACADEMY PTO INC 105 GREENLEAF DRIVE PONTE VEDRA, FL 320810000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	80
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VALLEY RIDGE ACADEMY PTO INC 105 GREENLEAF DRIVE PONTE VEDRA, FL 320810000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	140
PONTE VEDRA HIGH SCHOOL PTO INC 460 DAVIS PARK RD PONTE VEDRA, FL 320810544	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
HEALTHY U NOW FOUNDATION INC 5270 PALM VALLEY RD PONTE VEDRA, FL 320823200	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
HEALTHY U NOW FOUNDATION INC 5270 PALM VALLEY RD PONTE VEDRA, FL 320823200	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
HUGS ACROSS THE COUNTY INC 30 GUANA DR PONTE VEDRA, FL 320824200	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF GUANA TOLOMATO MATANZAS 505 GUANA RIVER RD PONTE VEDRA, FL 320826527	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
EPIC COMMUNITY SERVICES INC 1400 OLD DIXIE HWY ST AUGUSTINE, FL 320844190	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ST AUGUSTINE SOCIETY INC 70 WASHINGTON ST ST AUGUSTINE, FL 320844921	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ST AUGUSTINE HUMANE SOCIETY 1665 OLD MOULTRIE RD ST AUGUSTINE, FL 320845758	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
FRIENDS OF ST JOHNS COUNTY PET CEN PO BOX 7 ST AUGUSTINE, FL 320850007	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF ST JOHNS COUNTY PET CEN PO BOX 7 ST AUGUSTINE, FL 320850007	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	650
FRIENDS OF ST JOHNS COUNTY PET CEN PO BOX 7 ST AUGUSTINE, FL 320850007	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ST AUGUSTINE MUSIC FESTIVAL INC PO BOX 300 ST AUGUSTINE, FL 320850300	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
UNITED WAY OF ST JOHNS COUNTY INC PO BOX 1007 ST AUGUSTINE, FL 320851007	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
FLAGLER COLLEGE INC PO BOX 1027 ST AUGUSTINE, FL 320851027	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	300
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FLAGLER COLLEGE INCPO BOX 1027 ST AUGUSTINE, FL 320851027	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
FLAGLER COLLEGE INCPO BOX 1027 ST AUGUSTINE, FL 320851027	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
FISHING FOR DREAMS 3424 OLD MOULTRIE RD ST AUGUSTINE, FL 320865477	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ST AUGUSTINE YOUTH SERVICES INC 201 SIMONE WAY ST AUGUSTINE, FL 320867750	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
DIAMONDS IN THE ROUGH FARM 4411 RUES LANDING RD ST AUGUSTINE, FL 320920672	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	320
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DIAMONDS IN THE ROUGH FARM 4411 RUES LANDING RD ST AUGUSTINE, FL 320920672	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	440
DIAMONDS IN THE ROUGH FARM 4411 RUES LANDING RD ST AUGUSTINE, FL 320920672	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	80
BARTRAM FOOTBALL ASSOCIATION INC 52 TUSCAN WAY STE 202 332 ST AUGUSTINE, FL 320921850	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
FLAGLER ECUMENICAL SOCIAL SERVICE PO BOX 2058 BUNNELL, FL 321100000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
DAYTONA STATE COLLEGE INC 1200 WEST INTERNATIONAL SPEEDWAY BLVD DAYTONA BEACH, FL 321140000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EMBRY-RIDDLE AERONAUTICAL UNIVERSITY 600 S CLYDE MORRIS BLVD DAYTONA BEACH, FL 321143966	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	750
EMBRY-RIDDLE AERONAUTICAL UNIVERSITY 600 S CLYDE MORRIS BLVD DAYTONA BEACH, FL 321143966	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
FAMILY RENEW COMMUNITY INC 810 RIDGEWOOD AVE HOLLY HILL, FL 321173518	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
WORK ORIENTED REHABILITATION CENTER 1100 JIMMY ANN DR DAYTONA BEACH, FL 321173920	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
MID-FLORIDA HOUSING PARTNERSHIP IN 1834 MASON AVENUE DAYTONA BEACH, FL 321175101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOOD BRINGS HOPE INC 2379 BEVILLE RD DAYTONA BEACH, FL 321198720	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
MOTORSPORTS CHARITIES INC PO BOX 2875 DAYTONA BEACH, FL 321202875	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	170
UNITED WAY OF VOLUSIA-FLAGLER COUN 3747 W INTERNATIONAL SPEEDWAY BLVD DAYTONA BEACH, FL 321241071	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
HALIFAX HUMANE SOCIETY INC 2364 LPGA BLVD DAYTONA BEACH, FL 321241083	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
HALIFAX HUMANE SOCIETY INC 2364 LPGA BLVD DAYTONA BEACH, FL 321241083	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HALIFAX HUMANE SOCIETY INC 2364 LPGA BLVD DAYTONA BEACH, FL 321241083	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
FLAGLER BEACH HISTORICAL MUSEUM IN PO BOX 2136 FLAGLER BEACH, FL 321362136	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
INDIAN TRAILS MIDDLE SCHOOL 5505 BELLE TERRE PKWY PALM COAST, FL 321373847	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
MATANZAS HIGH SCHOOL 3535 OLD KINGS RD N PALM COAST, FL 321379250	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
HABITAT FOR HUMANITY INTERNATIONAL 900 MAIN ST STE 210 THE VILLAGES, FL 321597726	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOPHIES CIRCLE INC 1228 WAYNE AVE NEW SMYRNA, FL 321686157	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	70
TEMPLE BETH-EL PRESCHOOL 579 N NOVA ROAD ORMOND BEACH, FL 321744445	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
ORMOND BEACH LIONS CLUB FOUNDATION 7 DARTMOUTH TRCE ORMOND BEACH, FL 321742473	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
DARCY AKERS ORMOND BEACH ROTARY SC PO BOX 104 ORMOND BEACH, FL 321750104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
GREAT KIDS EXPLORER CLUB INC PO BOX 1781 ORMOND BEACH, FL 321752615	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST JOHNS RIVER STATE COLLEGE FOUND 5001 SAINT JOHNS AVE PALATKA, FL 321773807	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	750
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 2433 PALATKA, FL 321782433	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
GREYHOUND ADOPTIONS OF FLORIDA INC PO BOX 955 SPARR, FL 321920955	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
GREYHOUND ADOPTIONS OF FLORIDA INC PO BOX 955 SPARR, FL 321920955	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
GREYHOUND ADOPTIONS OF FLORIDA INC PO BOX 955 SPARR, FL 321920955	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GREYHOUND ADOPTIONS OF FLORIDA INC PO BOX 955 SPARR, FL 321920955	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
HUBBARD HOUSE FOUNDATION INC PO BOX 4909 JACKSONVILLE, FL 322014909	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
HUBBARD HOUSE FOUNDATION INC PO BOX 4909 JACKSONVILLE, FL 322014909	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	75
HUBBARD HOUSE INCPO BOX 4909 JACKSONVILLE, FL 322014909	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	750
HUBBARD HOUSE INCPO BOX 4909 JACKSONVILLE, FL 322014909	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HUBBARD HOUSE INCPO BOX 4909 JACKSONVILLE, FL 322014909	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	26,000
HUBBARD HOUSE INCPO BOX 4909 JACKSONVILLE, FL 322014909	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	3,310
HUBBARD HOUSE INCPO BOX 4909 JACKSONVILLE, FL 322014909	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,075
HUBBARD HOUSE INCPO BOX 4909 JACKSONVILLE, FL 322014909	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
HUBBARD HOUSE INCPO BOX 4909 JACKSONVILLE, FL 322014909	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HUBBARD HOUSE INCPO BOX 4909 JACKSONVILLE, FL 322014909	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
HUBBARD HOUSE INCPO BOX 4909 JACKSONVILLE, FL 322014909	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,375
WJCT INC100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 322021309	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,600
WJCT INC100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 322021309	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	290
WJCT INC100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 322021309	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	120
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WJCT INC100 FESTIVAL PARK AVENUE JACKSONVILLE, FL 322021309	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
SECOND COMING SECOND CHANCE MINIST 762 A PHILIP RANDOLPH BLVD JACKSONVILLE, FL 322022029	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
JACKSONVILLE HISTORICAL SOCIETY IN 317 A PHILIP RANDOLPH BLVD JACKSONVILLE, FL 322022217	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
I M SULZBACHER CENTER FOR THE HOME 611 EAST ADAMS STREET JACKSONVILLE, FL 322022847	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	140
I M SULZBACHER CENTER FOR THE HOME 611 EAST ADAMS STREET JACKSONVILLE, FL 322022847	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	16,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
I M SULZBACHER CENTER FOR THE HOME 611 EAST ADAMS STREET JACKSONVILLE, FL 322022847	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	525
I M SULZBACHER CENTER FOR THE HOME 611 EAST ADAMS STREET JACKSONVILLE, FL 322022847	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,322
I M SULZBACHER CENTER FOR THE HOME 611 EAST ADAMS STREET JACKSONVILLE, FL 322022847	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	625
I M SULZBACHER CENTER FOR THE HOME 611 EAST ADAMS STREET JACKSONVILLE, FL 322022847	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	377
CATHOLIC CHARITIES BUREAU INC 134 E CHURCH ST JACKSONVILLE, FL 322023130	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	10,000
Total ►				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VOLUNTEERS IN MEDICINE JACKSONVILL 41 E DUVAL STREET JACKSONVILLE, FL 322023201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
DOWNTOWN ECUMENICAL SERVICES COUNC 215 NORTH OCEAN ST JACKSONVILLE, FL 322023217	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	10,000
DOWNTOWN ECUMENICAL SERVICES COUNC 215 NORTH OCEAN ST JACKSONVILLE, FL 322023217	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	100
THE FLORIDA THEATRE PERFORMING ART 128 E FORSYTH ST SUITE 300 JACKSONVILLE, FL 322023335	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
THE FLORIDA THEATRE PERFORMING ART 128 E FORSYTH ST SUITE 300 JACKSONVILLE, FL 322023335	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	376
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE FLORIDA THEATRE PERFORMING ART 128 E FORSYTH ST SUITE 300 JACKSONVILLE, FL 322023335	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
THE FLORIDA THEATRE PERFORMING ART 128 E FORSYTH ST SUITE 300 JACKSONVILLE, FL 322023335	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
THE FLORIDA THEATRE PERFORMING ART 128 E FORSYTH ST SUITE 300 JACKSONVILLE, FL 322023335	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
JACKSONVILLE SPEECH AND HEARING CE 40 E ADAMS ST SUITE LL20 JACKSONVILLE, FL 322023353	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	505
THE YOUNG MENS CHRISTIAN ASSOCIATI 40 E ADAMS ST STE 210 JACKSONVILLE, FL 322023356	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PACE CENTER FOR GIRLS INC 1 W ADAMS ST STE 301 JACKSONVILLE, FL 322023644	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
PACE CENTER FOR GIRLS INC 1 W ADAMS ST STE 301 JACKSONVILLE, FL 322023644	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
FLORIDA STATE COLLEGE AT JACKSONVI 501 W STATE ST STE 104 JACKSONVILLE, FL 322024084	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
FLORIDA STATE COLLEGE AT JACKSONVI 501 W STATE ST STE 104 JACKSONVILLE, FL 322024084	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
CLARA WHITE MISSION INC 613 WEST ASHLEY STREET JACKSONVILLE, FL 322024747	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JACKSONVILLE PUBLIC LIBRARIES FOUN PO BOX 40103 JACKSONVILLE, FL 322030103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
FAMILY PROMISE OF JACKSONVILLE INC PO BOX 40363 JACKSONVILLE, FL 322030363	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MEMORIAL PARK ASSOCIATION INC 1650-302 MARGARET STREET 322 JACKSONVILLE, FL 322040000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
DIGNITY-U-WEAR FOUNDATION INC 136 NORTH MYRTLE AVENUE JACKSONVILLE, FL 322041310	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
MENTORS OF TOMORROW ATHLETIC ASSOC 380 SMITH ST JACKSONVILLE, FL 322042446	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GATEWAY COMMUNITY SERVICES INC 555 STOCKTON ST JACKSONVILLE, FL 322042534	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,035
FRIENDS OF JACKSONVILLE ANIMALS IN 2020 FOREST ST JACKSONVILLE, FL 322042733	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
FRIENDS OF JACKSONVILLE ANIMALS IN 2020 FOREST ST JACKSONVILLE, FL 322042733	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
FRIENDS OF JACKSONVILLE ANIMALS IN 2020 FOREST ST JACKSONVILLE, FL 322042733	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
FRIENDS OF JACKSONVILLE ANIMALS IN 2020 FOREST ST JACKSONVILLE, FL 322042733	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DOWN SYNDROME ASSOCIATION OF JACKS 630 MAY ST JACKSONVILLE, FL 322042921	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	270
RIVERSIDE PRESBYTERIAN DAY SCHOOL 830 OAK ST JACKSONVILLE, FL 322043317	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	250
RIVERSIDE PRESBYTERIAN DAY SCHOOL 830 OAK ST JACKSONVILLE, FL 322043317	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	500
INTERCHURCH COALITION FOR ACTION R 2650 PARK ST JACKSONVILLE, FL 322044520	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	5,000
I STILL MATTER 1841 DANCY ST APT 2 JACKSONVILLE, FL 322059437	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE SANCTUARY OF THE NORTHEAST FLO PO BOX 3301 JACKSONVILLE, FL 322060301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
THE SANCTUARY OF THE NORTHEAST FLO PO BOX 3301 JACKSONVILLE, FL 322060301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
HABITAT FOR HUMANITY INTERNATIONAL 2404 HUBBARD ST JACKSONVILLE, FL 322062911	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
HABITAT FOR HUMANITY INTERNATIONAL 2404 HUBBARD ST JACKSONVILLE, FL 322062911	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
HABITAT FOR HUMANITY INTERNATIONAL 2404 HUBBARD ST JACKSONVILLE, FL 322062911	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JACKSONVILLE SPEECH AND HEARING CE 1128 N LAURA ST JACKSONVILLE, FL 322064912	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
JACKSONVILLE SPEECH AND HEARING CE 1128 N LAURA ST JACKSONVILLE, FL 322064912	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
JUNIOR ACHIEVEMENT OF NORTH FLORID 4049 WOODCOCK DRIVE SUITE 200 JACKSONVILLE, FL 322072581	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	250
JUNIOR ACHIEVEMENT OF NORTH FLORID 4049 WOODCOCK DRIVE SUITE 200 JACKSONVILLE, FL 322072581	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	250
JUNIOR ACHIEVEMENT OF NORTH FLORID 4049 WOODCOCK DRIVE SUITE 200 JACKSONVILLE, FL 322072581	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JUNIOR ACHIEVEMENT OF NORTH FLORID 4049 WOODCOCK DRIVE SUITE 200 JACKSONVILLE, FL 322072581	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
DON THOMPSON CHORALE INC 3119 BEACH BLVD JACKSONVILLE, FL 322073709	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
UCOM-URBANSERV INC 3349 ST AUGUSTINE ROAD JACKSONVILLE, FL 322074329	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
UCOM-URBANSERV INC 3349 ST AUGUSTINE ROAD JACKSONVILLE, FL 322074329	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	575
PROJECT S O S INC 4417 BEACH BLVD 103 JACKSONVILLE, FL 322074728	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JACKSONVILLE COMMUNITY BAND INC 3510 FLEET ST JACKSONVILLE, FL 322075449	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
JACKSONVILLE COMMUNITY BAND INC 3510 FLEET ST JACKSONVILLE, FL 322075449	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMELIA ISLAND CONCOURS DELEGANCE F 3016 MERCURY RD S JACKSONVILLE, FL 322077976	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
EDWARD WATERS COLLEGE 1658 KINGS RD JACKSONVILLE, FL 322096167	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	10,000
RETHREADED INC820 BARNETT ST JACKSONVILLE, FL 322097666	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL SOCIETY OF THE COLONIAL D 4114 HERSCHEL ST STE 109 JACKSONVILLE, FL 322102200	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
PACE CENTER FOR GIRLS-JAX 2933 UNIVERSITY BLVD N JACKSONVILLE, FL 322113324	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	190
ST JOHNS RIVERKEEPER INC 2800 UNIVERSITY BLVD N JACKSONVILLE, FL 322113321	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ST JOHNS RIVERKEEPER INC 2800 UNIVERSITY BLVD N JACKSONVILLE, FL 322113321	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD N JACKSONVILLE, FL 322113321	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD N JACKSONVILLE, FL 322113321	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	10,000
JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD N JACKSONVILLE, FL 322113321	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
JACKSONVILLE UNIVERSITY 2800 UNIVERSITY BLVD N JACKSONVILLE, FL 322113321	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
JERICHO SCHOOL FOR CHILDREN WITH A 1351 SPRINKLE DR JACKSONVILLE, FL 322115448	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
JERICHO SCHOOL FOR CHILDREN WITH A 1351 SPRINKLE DR JACKSONVILLE, FL 322115448	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WOMENS CENTER OF JACKSONVILLE INC 5644 COLCORD AVE JACKSONVILLE, FL 322117017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CHRIST THE KING ATHLETIC ASSOCIATI 742 ARLINGTON RD N JACKSONVILLE, FL 322117306	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
CHRIST THE KING ATHLETIC ASSOCIATI 742 ARLINGTON RD N JACKSONVILLE, FL 322117306	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
L ARCHE JACKSONVILLE INC 700 ARLINGTON ROAD NORTH JACKSONVILLE, FL 322110306	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
L ARCHE JACKSONVILLE INC 700 ARLINGTON ROAD NORTH JACKSONVILLE, FL 322110306	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED SERVICE ORGANIZATIONS INC PO BOX 108 JACKSONVILLE, FL 322120108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
UNIVERSITY CHRISTIAN SCHOOL 5520 UNIVERSITY BLVD W JACKSONVILLE, FL 322165557	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
CABARET HAITI MISSION INC 2700 UNIVERSITY BLVD S JACKSONVILLE, FL 322162557	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
SOUTHSIDE YOUTH ATHLETIC ASSOCIATI 7621 TARA LN JACKSONVILLE, FL 322163011	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
SOUTHSIDE YOUTH ATHLETIC ASSOCIATI 7621 TARA LN JACKSONVILLE, FL 322163011	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DANIEL FOUNDATION INC 4203 SOUTHPOINT BLVD JACKSONVILLE, FL 322166164	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	2,500
AMERICAN LUNG ASSOCIATION OF THE S 6852 BELFORT OAKS PL JACKSONVILLE, FL 322168241	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,536
AMERICAN LUNG ASSOCIATION OF THE S 6852 BELFORT OAKS PL JACKSONVILLE, FL 322168241	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,464
AMERICAN LUNG ASSOCIATION OF THE S 6852 BELFORT OAKS PL JACKSONVILLE, FL 322168241	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	376
AMERICAN LUNG ASSOCIATION OF THE S 6852 BELFORT OAKS PL JACKSONVILLE, FL 322168241	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	179
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JFCS CHARITIES INC 6261 DUPONT STATION CT E JACKSONVILLE, FL 322172567	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	5,000
JEWISH FAMILY & COMMUNITY SERVICES 6261 DUPONT STATION CT E JACKSONVILLE, FL 322172567	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	12,000
PET RESCUE NORTH INC 13937 DUVAL RD JACKSONVILLE, FL 322182468	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ST PATRICKS CATHOLIC CHURCH 601 AIRPORT CENTER DRIVE EAST JACKSONVILLE, FL 322187269	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
MENTORING FAMILIES AND KIDS INC 11671 LADY CLARE CT JACKSONVILLE, FL 322231603	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DESTINY CHURCH OF JACKSONVILLE INC 11945 BLUE SPRUCE CT JACKSONVILLE, FL 322232924	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
FIRST COAST WOMENS SERVICES 11215 SAN JOSE BLVD JACKSONVILLE, FL 322237230	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,300
FIRST COAST WOMENS SERVICES 11215 SAN JOSE BLVD JACKSONVILLE, FL 322237230	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
J ALLEN AXSON ELEMENTARY SCHOOL 4763 SUTTON PARK CT JACKSONVILLE, FL 322245289	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
ONEJAX INC 1 UNF DRIVE BUILDING 53 NO 2750 JACKSONVILLE, FL 322240000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ONEJAX INC 1 UNF DRIVE BUILDING 53 NO 2750 JACKSONVILLE, FL 322240000	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	125
VINE DOT CO INC 13712 COVINGTON CREEK DR JACKSONVILLE, FL 322241186	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	330
MAYO CLINIC4500 SAN PABLO RD S JACKSONVILLE, FL 322241865	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
MAYO CLINIC4500 SAN PABLO RD S JACKSONVILLE, FL 322241865	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	750
MAYO CLINIC4500 SAN PABLO RD S JACKSONVILLE, FL 322241865	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE DONNA FOUNDATION INC 11762 MARCO BEACH DR STE 6 JACKSONVILLE, FL 322245613	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	430
FAITHFUL SERVANT MISSIONS INC 13126 JOHNS ISLAND CT JACKSONVILLE, FL 322248417	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ROTARY CHARITY FOUNDATION 9127 FORT CAROLINE RD JACKSONVILLE, FL 322254348	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	527
CATTY SHACK RANCH WILDLIFE SANCTUA 1860 STARRATT RD JACKSONVILLE, FL 322261760	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
CATTY SHACK RANCH WILDLIFE SANCTUA 1860 STARRATT RD JACKSONVILLE, FL 322261760	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	65
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CATTY SHACK RANCH WILDLIFE SANCTUA 1860 STARRATT RD JACKSONVILLE, FL 322261760	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
EPITOME OF EXCELLENCE INC PO BOX 28163 JACKSONVILLE, FL 322268163	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MAYPORT ELEMENTARY SCHOOL 2753 SHANGRI LA DR ATLANTIC BEACH, FL 322332905	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	126
HABITAT FOR HUMANITY INTERNATIONAL 797 MAYPORT RD ATLANTIC BEACH, FL 322334309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
HABITAT FOR HUMANITY INTERNATIONAL 797 MAYPORT RD ATLANTIC BEACH, FL 322334309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JACKSONVILLE ARBORETUM & GARDENS I PO BOX 350430 JACKSONVILLE, FL 322350430	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
JACKSONVILLE ARBORETUM & GARDENS I PO BOX 350430 JACKSONVILLE, FL 322350430	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40
FORT CAROLINE ATHLETIC ASSOCIATION PO BOX 351135 JACKSONVILLE, FL 322351135	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
DONT MISS A BEAT INCPO BOX 6697 JACKSONVLLLE, FL 322360000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
DONT MISS A BEAT INCPO BOX 6697 JACKSONVLLLE, FL 322360000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DONT MISS A BEAT INCPO BOX 6697 JACKSONVLLLE, FL 322360000	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
DONT MISS A BEAT INCPO BOX 6697 JACKSONVLLLE, FL 322360000	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	400
DONT MISS A BEAT INCPO BOX 6697 JACKSONVLLLE, FL 322360000	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	320
THE TOM COUGHLIN JAY FUND FOUNDATI PO BOX 50798 JACKSONVILLE BEACH, FL 322400798	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,075
THE TOM COUGHLIN JAY FUND FOUNDATI PO BOX 50798 JACKSONVILLE BEACH, FL 322400798	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	150
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE TOM COUGHLIN JAY FUND FOUNDATI PO BOX 50798 JACKSONVILLE BEACH, FL 322400798	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
THE TOM COUGHLIN JAY FUND FOUNDATI PO BOX 50798 JACKSONVILLE BEACH, FL 322400798	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MSA OF JACKSONVILLE INC PO BOX 57301 JACKSONVILLE, FL 322417301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ARGYLE ATHLETIC ASSOC INC 6001-21 ARGYLE FOREST BLVD JACKSONVILLE, FL 322446127	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
NAMI JACKSONVILLE FL INC PO BOX 16404 JACKSONVILLE, FL 322456404	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KERNAN TRAIL ELEMENTARY SCHOOL 2281 KERNAN BLVD S JACKSONVILLE, FL 322461186	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
BLESSED TRINITY CATHOLIC SCHOOL 10472 BEACH BLVD JACKSONVILLE, FL 322463651	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	50
ISLAMIC CENTER OF NORTH EAST FLORI 2333 ST JOHNS BLUFF ROAD S JACKSONVILLE, FL 322462308	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	1,000
CHILDRENS CHRISTMAS PARTY OF JACKS PO BOX 5338 JACKSONVILLE, FL 322475338	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	5,000
JACKSONVILLE BEACH ELEMENTARY SCHO 315 10TH ST S JACKSONVILLE BEACH, FL 322503334	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	85
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JACKSONVILLE BEACH ELEMENTARY SCHO 315 10TH ST S JACKSONVILLE BEACH, FL 322503334	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
JACKSONVILLE BEACH ELEMENTARY SCHO 315 10TH ST S JACKSONVILLE BEACH, FL 322503334	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	25
MCKENZIE NOELLE WILSON FOUNDATION 13936 ASCOT DR JACKSONVILLE, FL 322501604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
PITSTOP PIT BULL RESCUE TRANSPORT 1870 ARDEN WAY JAX BCH, FL 322502904	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
PTA FLORIDA CONGRESS 1400 SEABREEZE AVE JAX BCH, FL 322503232	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	38
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EAST COAST BALLET FOUNDATION INC 1401 PENMAN RD STE E JAX BCH, FL 322503647	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
EAST COAST BALLET FOUNDATION INC 1401 PENMAN RD STE E JAX BCH, FL 322503647	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
BEACHES EPISCOPAL SCHOOL FOUNDATIO 416 12TH AVE N JACKSONVILLE, FL 322504725	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	450
BEACHES COUNCIL ON AGING INC 281 19TH AVE S JACKSONVILLE BEACH, FL 322506126	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
PAXON SCHOOLADVANCED STUDIES 3239 NORMAN E THAGARD BOU JACKSONVILLE, FL 322541796	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
REGIONAL FOOD BANK OF NORTHEAST FL 1116 EDGEWOOD AVE N UNITS D/E JACKSONVILLE, FL 322540000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
REGIONAL FOOD BANK OF NORTHEAST FL 1116 EDGEWOOD AVE N UNITS D/E JACKSONVILLE, FL 322540000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	458
NATIONAL MULTIPLE SCLEROSIS SOCIETY 8940 WESTERN WAY STE 16 JACKSONVILLE, FL 322560329	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
NATIONAL MULTIPLE SCLEROSIS SOCIETY 8940 WESTERN WAY STE 16 JACKSONVILLE, FL 322560329	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,340
NATIONAL MULTIPLE SCLEROSIS SOCIETY 8940 WESTERN WAY STE 16 JACKSONVILLE, FL 322560329	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,135
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL MULTIPLE SCLEROSIS SOCIETY 8940 WESTERN WAY STE 16 JACKSONVILLE, FL 322560329	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	310
NATIONAL MULTIPLE SCLEROSIS SOCIETY 8940 WESTERN WAY STE 16 JACKSONVILLE, FL 322560329	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,985
NATIONAL MULTIPLE SCLEROSIS SOCIETY 8940 WESTERN WAY STE 16 JACKSONVILLE, FL 322560329	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,855
NATIONAL MULTIPLE SCLEROSIS SOCIETY 8940 WESTERN WAY STE 16 JACKSONVILLE, FL 322560329	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
HER SONG JACKSONVILLE INC 7235 BONNEVAL RD STE 308 JACKSONVILLE, FL 322567506	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANAS ANGELS INC4525 HOOD RD JACKSONVILLE BEACH, FL 322571109	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	75
ANAS ANGELS INC4525 HOOD RD JACKSONVILLE BEACH, FL 322571109	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
ANAS ANGELS INC4525 HOOD RD JACKSONVILLE BEACH, FL 322571109	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	87
COMMUNITY HOSPICE OF NORTHEAST FLO 4266 SUNBEAM ROAD JACKSONVILLE, FL 322572425	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	75
COMMUNITY HOSPICE OF NORTHEAST FLO 4266 SUNBEAM ROAD JACKSONVILLE, FL 322572425	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	150
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY HOSPICE OF NORTHEAST FLO 4266 SUNBEAM ROAD JACKSONVILLE, FL 322572425	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	750
CHRISTIAN FAMILY CHAPEL OF JACKSON 10365 ST AUGUSTNE RD JACKSONVILLE, FL 322576419	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	364
CHRISTIAN FAMILY CHAPEL OF JACKSON 10365 ST AUGUSTNE RD JACKSONVILLE, FL 322576419	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	350
CHRISTIAN FAMILY CHAPEL OF JACKSON 10365 ST AUGUSTNE RD JACKSONVILLE, FL 322576419	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	350
CHRISTIAN FAMILY CHAPEL OF JACKSON 10365 ST AUGUSTNE RD JACKSONVILLE, FL 322576419	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	200
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHRISTIAN FAMILY CHAPEL OF JACKSON 10365 ST AUGUSTNE RD JACKSONVILLE, FL 322576419	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	550
CHRISTIAN FAMILY CHAPEL OF JACKSON 10365 ST AUGUSTNE RD JACKSONVILLE, FL 322576419	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	300
DIOCESE OF ST AUGUSTINE 11625 OLD ST AUGUSTINE RD JACKSONVILLE, FL 322580000	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	100
MANDARIN HIGH SCHOOL BAND BOOSTERS 4831 GREENLAND RD JACKSONVILLE, FL 322581517	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
EMBROIDERERS GUILD OF AMERICA INC 14633 SWANSEA CT JACKSONVILLE, FL 322584446	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PEOPLE FOR URBAN AND RURAL EDUCATI 108 STAPLEHURST DR SAINT JOHNS, FL 322593271	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,222
PEOPLE FOR URBAN AND RURAL EDUCATI 108 STAPLEHURST DR SAINT JOHNS, FL 322593271	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
CREEKS ATHLETIC ASSOCIATION INC 1721 RACE TRACK ROAD FRUIT COVE, FL 322593838	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
NEASE BAND BOOSTERS INC 2220 CR 210 W STE 208 BOX 140 JACKSONVILLE, FL 322594058	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
NEASE BAND BOOSTERS INC 2220 CR 210 W STE 208 BOX 140 JACKSONVILLE, FL 322594058	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	475
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CREEKS ATHLETIC ASSOCIATION INC 1721 RACE TRACK RD SAINT JOHNS, FL 322594224	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
BARTRAM BEARS ATHLETIC BOOSTER CLU 7399 LONGLEAF PINE PKWY SWITZERLAND, FL 322596970	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	75
CUNNINGHAM CREEK ELEMENTARY PARENT 1205 ROBERTS RD FRUIT COVE, FL 322598927	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
NEPTUNE BEACH SENIOR ACTIVITY CENT 2004 FOREST AVE NEPTUNE BEACH, FL 322661557	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
2-1-1 BIG BEND INCPO BOX 10950 TALLAHASSEE, FL 323022950	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE TALLAHASSEE BALLET INC 1940 N MONROE ST STE 78 TALLAHASSEE, FL 323034759	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
UNITED WAY OF THE BIG BEND INC 307 EAST 7TH AVE TALLAHASSEE, FL 323035520	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	12,500
LEES PLACE INC216 LAKE ELLA ROAD TALLAHASSEE, FL 323035545	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CITY WALK - URBAN MISSION INC 1351 THOMASVILLE RD TALLAHASSEE, FL 323035667	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	25
RONALD MCDONALD HOUSE CHARITIES OF 712 E 7TH AVE TALLAHASSEE, FL 323035702	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LUTHERAN SOCIAL SERVICES OF NORTH 606 W 4TH AVE STE 11 TALLAHASSEE, FL 323036077	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ELDER CARE SERVICES INC 2518 W TENNESSEE ST TALLAHASSEE, FL 323042506	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,500
TALLAHASSEE COMMUNITY COLLEGE FOUN 444 APPELYARD DR TALLAHASSEE, FL 323042815	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	500
TALLAHASSEE COMMUNITY COLLEGE FOUN 444 APPELYARD DR TALLAHASSEE, FL 323042815	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	4,000
CESC2650 MUNICIPAL WAY TALLAHASSEE, FL 323043804	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FLORIDA STATE UNIVERSITY ALUMNI AS 1030 W TENNESSEE ST TALLAHASSEE, FL 323047719	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	100
FLORIDA STATE UNIVERSITY A2201 UNIVERSITY CENTER TALLAHASSEE, FL 323060000	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	2,500
FLORIDA STATE UNIVERSITY A2201 UNIVERSITY CENTER TALLAHASSEE, FL 323060000	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	2,500
FLORIDA STATE UNIVERSITY A2201 UNIVERSITY CENTER TALLAHASSEE, FL 323060000	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	2,500
FLORIDA STATE UNIVERSITY A2201 UNIVERSITY CENTER TALLAHASSEE, FL 323060000	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FLORIDA STATE UNIVERSITY A2201 UNIVERSITY CENTER TALLAHASSEE, FL 323060000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
FLORIDA STATE UNIVERSITY A2201 UNIVERSITY CENTER TALLAHASSEE, FL 323060000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
FLORIDA STATE UNIVERSITY A2201 UNIVERSITY CENTER TALLAHASSEE, FL 323060000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
FLORIDA STATE UNIVERSITY A2201 UNIVERSITY CENTER TALLAHASSEE, FL 323060000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
FLORIDA STATE UNIVERSITY FOUNDATIO T211 OGLESBY UNION TALLAHASSEE, FL 323061340	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	3,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FLORIDA STATE UNIVERSITY FOUNDATIO T211 OGLESBY UNION TALLAHASSEE, FL 323061340	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	30
FLORIDA STATE UNIVERSITY FOUNDATIO 216 WESTCOTT BUILDING TALLAHASSEE, FL 323061350	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	1,038
FLORIDA STATE UNIVERSITY FOUNDATIO 216 WESTCOTT BUILDING TALLAHASSEE, FL 323061350	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	100
FLORIDA STATE UNIVERSITY FOUNDATIO 216 WESTCOTT BUILDING TALLAHASSEE, FL 323061350	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	500
IDF LIFE FOR A CHILD USA INC 2304 TRECOTT DR TALLAHASSEE, FL 323080938	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
IDF LIFE FOR A CHILD USA INC 2304 TRECOTT DR TALLAHASSEE, FL 323080938	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
FLORIDA AGRICULTURAL & MECHANICAL 625 E TENNESSEE STREET SUITE 100 TALLAHASSEE, FL 323084933	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	70
FLORIDA AGRICULTURAL AND MECHANICA 625 E TENNESSEE STREET SUITE 100 TALLAHASSEE, FL 323084933	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
FLORIDA AGRICULTURAL AND MECHANICA 625 E TENNESSEE STREET SUITE 100 TALLAHASSEE, FL 323084933	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
FLORIDA AGRICULTURAL AND MECHANICA 625 E TENNESSEE STREET SUITE 100 TALLAHASSEE, FL 323084933	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WILLIAM J MONTFORD III MIDDLE SCHO 5789 PIMLICO DR TALLAHASSEE, FL 323092457	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	200
WILLIAM J MONTFORD III MIDDLE SCHO 5789 PIMLICO DR TALLAHASSEE, FL 323092457	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	205
FLORIDA STATE UNIVERSITY FOUNDATIO 2010 LEVY AVE BUILDING B SUITE 300 TALLAHASSEE, FL 323105776	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	9,339
FLORIDA STATE UNIVERSITY FOUNDATIO 2010 LEVY AVE BUILDING B SUITE 300 TALLAHASSEE, FL 323105776	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	355
FLORIDA STATE UNIVERSITY FOUNDATIO 2010 LEVY AVE BUILDING B SUITE 300 TALLAHASSEE, FL 323105776	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	1,650
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FLORIDA STATE UNIVERSITY FOUNDATIO 2010 LEVY AVE BUILDING B SUITE 300 TALLAHASSEE, FL 323105776	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	6,065
ALFRED B MACLAY JR DAY SCHOOL 3737 N MERIDIAN RD TALLAHASSEE, FL 323121110	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	500
ALFRED B MACLAY JR DAY SCHOOL 3737 N MERIDIAN RD TALLAHASSEE, FL 323121110	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	400
ALFRED B MACLAY JR DAY SCHOOL 3737 N MERIDIAN RD TALLAHASSEE, FL 323121110	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	250
LEON COUNTY HUMANE SOCIETY 413 TIMBERLANE RD TALLHASSEE, FL 323121628	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEON COUNTY HUMANE SOCIETY 413 TIMBERLANE RD TALLHASSEE, FL 323121628	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
LEON COUNTY HUMANE SOCIETY 413 TIMBERLANE RD TALLHASSEE, FL 323121628	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	75
JOANNA FRANCIS LIVING WELL 1393 FERZON WAY TALLHASSEE, FL 323129006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
BREHON INSTITUTE FOR FAMILY SERVIC PO BOX 7643 TALLHASSEE, FL 323147643	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
FLORIDA GREENWAYS AND TRAILS FOUND PO BOX 4142 TALLHASSEE, FL 323154142	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOXER AID & RESCUE COALITION INC PO BOX 12963 TALLAHASSEE, FL 323172963	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
BOXER AID & RESCUE COALITION INC PO BOX 12963 TALLAHASSEE, FL 323172963	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CRAWFORDVILLE ELEMENTARY SCHOOL 379 ARRAN RD CRAWFORDVILLE, FL 323271914	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
ALAUQA ANIMAL REFUGE INC 959 WHITFIELD RD FREEPORT, FL 324392448	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
CULTURAL ARTS ALLIANCE OF WALTON C 105 HOGTOWN BAYOU LN SANTA RSA BCH, FL 324593825	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PENSACOLA HABITAT FOR HUMANITY INC 300 WEST LEONARD STREET PENSACOLA, FL 325011406	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
I B SUPPORT FOUNDATION INC 500 W MAXWELL ST PENSACOLA, FL 325011664	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
MANNA FOOD BANK INCORPORATED 116 E GONZALEZ ST PENSACOLA, FL 325013146	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	950
MANNA FOOD BANK INCORPORATED 116 E GONZALEZ ST PENSACOLA, FL 325013146	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
MANNA FOOD BANK INCORPORATED 116 E GONZALEZ ST PENSACOLA, FL 325013146	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	630
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUNG MENS CHRISTIAN ASSOC 415-B TARRAGONA STREET PENSACOLA, FL 325013919	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
PENSACOLA MESS HALL 116 N TARRAGONA ST PENSACOLA, FL 325024842	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
WEST FLORIDA HISTORIC PRESERVATION 120 CHURCH ST PENSACOLA, FL 325025941	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	250
PANHANDLE CHARITABLE OPEN INC 200 S TARRAGONA ST PENSACOLA, FL 325026033	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
ST PAUL CATHOLIC SCHOOL 3121 HYDE PARK ROAD PENSACOLA, FL 325035842	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	513
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST PAUL CATHOLIC SCHOOL 3121 HYDE PARK ROAD PENSACOLA, FL 325035842	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	513
ST PAUL CATHOLIC SCHOOL 3121 HYDE PARK ROAD PENSACOLA, FL 325035842	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	513
THE ARC GATEWAY INC 3932 N 10TH AVE PENSACOLA, FL 325032807	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,150
ESCAMBIA COUNTY PUBLIC SCHOOLS FOU 30 E TEXAR DR PENSACOLA, FL 325032902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SACRED HEART FOUNDATION 5151 N 9TH AVE PENSACOLA, FL 325048721	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SACRED HEART FOUNDATION 5151 N 9TH AVE PENSACOLA, FL 325048721	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
THE PENSACOLA STATE COLLEGE FOUNDA 1000 COLLEGE BLVD PENSACOLA, FL 325048910	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
THE PENSACOLA STATE COLLEGE FOUNDA 1000 COLLEGE BLVD PENSACOLA, FL 325048910	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
THE PENSACOLA STATE COLLEGE FOUNDA 1000 COLLEGE BLVD PENSACOLA, FL 325048910	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
HUMANE SOCIETY OF PENSACOLA INC 5 N Q ST PENSACOLA, FL 325057919	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CANTONMENT ROTARY CLUB FOUNDATION 6251 LAKE CHARLENE DRIVE PENSACOLA, FL 325060000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
NAVAL AVIATION MUSEUM FOUNDATION I PO BOX 33104 PENSACOLA, FL 325083104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SOCIETY OF THE DEBUTANTE CHARITY C PO BOX 2274 PENSACOLA, FL 325132274	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
UNITED MINISTRIES INCPO BOX 9255 PENSACOLA, FL 325139255	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	50
UNITED MINISTRIES INCPO BOX 9255 PENSACOLA, FL 325139255	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED MINISTRIES INCPO BOX 9255 PENSACOLA, FL 325139255	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
BOY SCOUTS OF AMERICA 9440 UNIVERSITY PKWY PENSACOLA, FL 325145709	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
UNIVERSITY OF WEST FLORIDA FOUNDAT 11000 UNIVERSITY PKWY BUILDING 12 PENSACOLA, FL 325145732	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
UNIVERSITY OF WEST FLORIDA FOUNDAT 11000 UNIVERSITY PKWY BUILDING 12 PENSACOLA, FL 325145732	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
UNIVERSITY OF WEST FLORIDA FOUNDAT 11000 UNIVERSITY PARKWAY PENSACOLA, FL 325145750	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BAPTIST HEALTH CARE FOUNDATION INC PO BOX 17500 PENSACOLA, FL 325227500	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BAPTIST HEALTH CARE FOUNDATION INC PO BOX 17500 PENSACOLA, FL 325227500	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
OKALOOSA PUBLIC SCHOOLS FOUNDATION 120 LOWERY PLACE SE FORT WALTON BEACH, FL 325485595	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
STAGE CRAFTERS COMMUNITY THEATRE I PO BOX 1749 FT WALTON BCH, FL 325491749	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
IMPACT 100 OF NORTHWEST FLORIDA IN PO BOX 4266 FT WALTON BCH, FL 325494266	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
IMPACT 100 OF NORTHWEST FLORIDA IN PO BOX 4266 FT WALTON BCH, FL 325494266	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
IMPACT 100 OF NORTHWEST FLORIDA IN PO BOX 4266 FT WALTON BCH, FL 325494266	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
ROTARY CLUB OF SOUTH WALTON COUNTY PO BOX 6612 MIRAMAR BEACH, FL 325501012	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
DESTIN WOMENS CLUB INCORPORATED PO BOX 9267 MIRAMAR BEACH, FL 325501023	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
DESTIN WOMENS CLUB INCORPORATED PO BOX 9267 MIRAMAR BEACH, FL 325501023	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a ►				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GULF BREEZE ROTARY SCHOLARSHIP FOU 315 FAIRPOINT DR GULF BREEZE, FL 325614207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
NAVARRE HIGH SCHOOL 8600 HIGH SCHOOL BLVD NAVARRE, FL 325663219	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	100
SANTA ROSA EDUCATION FOUNDATION IN 5086 CANAL ST MILTON, FL 325702257	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
EOD WARRIOR FOUNDATION INC 701 JOHN SIMS PKWY E STE 305 NICEVILLE, FL 325782061	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
EOD WARRIOR FOUNDATION INC 701 JOHN SIMS PKWY E STE 305 NICEVILLE, FL 325782061	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EOD WARRIOR FOUNDATION INC 701 JOHN SIMS PKWY E STE 305 NICEVILLE, FL 325782061	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
NWFMOA SCHOLARSHIP FUND INC 56 11TH ST SHALIMAR, FL 325791540	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
GREATER PENSACOLA SYMPHONY ORCHEST PO BOX 1752 PENSACOLA, FL 325911752	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
GREATER PENSACOLA SYMPHONY ORCHEST PO BOX 1752 PENSACOLA, FL 325911752	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
GREATER PENSACOLA SYMPHONY ORCHEST PO BOX 1752 PENSACOLA, FL 325911752	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BLUE ANGELS FOUNDATION INC PO BOX 1945 PENSACOLA, FL 325911945	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,500
GREATER PENSACOLA JUNIOR GOLF ASSO PO BOX 12303 PENSACOLA, FL 325912303	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,250
IMPACT 100 PENSACOLA BAY AREA INC PO BOX 13304 PENSACOLA, FL 325913304	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,000
UNIVERSITY OF FLORIDA FOUNDATION I PO BOX 14425 GAINESVILLE, FL 326042425	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,862
UNIVERSITY OF FLORIDA FOUNDATION I PO BOX 14425 GAINESVILLE, FL 326042425	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,700
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF FLORIDA FOUNDATION I PO BOX 14425 GAINESVILLE, FL 326042425	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
UNIVERSITY OF FLORIDA FOUNDATION I PO BOX 14425 GAINESVILLE, FL 326042425	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
UNIVERSITY OF FLORIDA FOUNDATION I PO BOX 14425 GAINESVILLE, FL 326042425	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,188
UNIVERSITY OF FLORIDA FOUNDATION I PO BOX 14425 GAINESVILLE, FL 326042425	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
GIRLS PLACE INC2101 NW 39TH AVE GAINESVILLE, FL 326052303	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GIRLS PLACE INC2101 NW 39TH AVE GAINESVILLE, FL 326052303	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,200
GIRLS PLACE INC2101 NW 39TH AVE GAINESVILLE, FL 326052303	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	400
GIRLS PLACE INC2101 NW 39TH AVE GAINESVILLE, FL 326052303	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
GIRLS PLACE INC2101 NW 39TH AVE GAINESVILLE, FL 326052303	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,005
GIRLS PLACE INC2101 NW 39TH AVE GAINESVILLE, FL 326052303	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	400
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GIRLS PLACE INC2101 NW 39TH AVE GAINESVILLE, FL 326052303	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,230
SANTA FE COLLEGE FOUNDATION INC 3000 NW 83RD ST GAINESVILLE, FL 326066210	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
DISABLED AMERICAN VETERANS DEPARTM 2015 SW 75TH ST GAINESVILLE, FL 326073425	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
HAILES ANGELS PET RESCUE INC 5231 SW 91ST DR GAINESVILLE, FL 326083001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
REBUILDING TOGETHER NORTH CENTRAL 4550 SW 41ST BLVD STE 2 GAINESVILLE, FL 326084255	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PTA FLORIDA CONGRESS 2525 SCHOOL HOUSE RD GAINESVILLE, FL 326088645	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
UNIVERSITY OF FLORIDA PO BOX 113201 GAINESVILLE, FL 326113201	NONE	170(B)(1)(A) (V)	PROGRAM/OPERATING SUPPORT	2,500
UNIVERSITY OF FLORIDA PO BOX 113201 GAINESVILLE, FL 326113201	NONE	170(B)(1)(A) (V)	PROGRAM/OPERATING SUPPORT	2,500
UNIVERSITY OF FLORIDA PO BOX 113201 GAINESVILLE, FL 326113201	NONE	170(B)(1)(A) (V)	PROGRAM/OPERATING SUPPORT	2,500
UNIVERSITY OF FLORIDA PO BOX 113201 GAINESVILLE, FL 326113201	NONE	170(B)(1)(A) (V)	PROGRAM/OPERATING SUPPORT	2,500
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF FLORIDA PO BOX 113201 GAINESVILLE, FL 326113201	NONE	170(B)(1)(A) (V)	PROGRAM/OPERATING SUPPORT	2,500
UNIVERSITY OF FLORIDA PO BOX 113201 GAINESVILLE, FL 326113201	NONE	170(B)(1)(A) (V)	PROGRAM/OPERATING SUPPORT	50
UNIVERSITY OF FLORIDA PO BOX 113201 GAINESVILLE, FL 326113201	NONE	170(B)(1)(A) (V)	PROGRAM/OPERATING SUPPORT	1,250
UNIVERSITY OF FLORIDA PO BOX 113201 GAINESVILLE, FL 326113201	NONE	170(B)(1)(A) (V)	PROGRAM/OPERATING SUPPORT	2,500
UNIVERSITY OF FLORIDA PO BOX 113201 GAINESVILLE, FL 326113201	NONE	170(B)(1)(A) (V)	PROGRAM/OPERATING SUPPORT	2,500
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF FLORIDA PO BOX 113201 GAINESVILLE, FL 326113201	NONE	170(B)(1)(A) (V)	PROGRAM/OPERATING SUPPORT	2,500
UNIVERSITY OF FLORIDA PO BOX 113201 GAINESVILLE, FL 326113201	NONE	170(B)(1)(A) (V)	PROGRAM/OPERATING SUPPORT	1,250
RETIREMENT HOME FOR HORSES INC PO BOX 2100 ALACHUA, FL 326162100	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
BREAD OF THE MIGHTY FOOD BANK INC PO BOX 5086 GAINESVILLE, FL 326275086	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	12,000
KIDS COUNT IN ALACHUA COUNTY PO BOX 358272 GAINESVILLE, FL 326358272	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS & GIRLS CLUB OF ALACHUA COUNTY PO BOX 358452 GAINESVILLE, FL 326358452	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BOYS & GIRLS CLUB OF ALACHUA COUNTY PO BOX 358452 GAINESVILLE, FL 326358452	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BOYS & GIRLS CLUB OF ALACHUA COUNTY PO BOX 358452 GAINESVILLE, FL 326358452	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
GAINESVILLE HOUSING DEVELOPMENT & 1900 SE 4TH STREET GAINESVILLE, FL 326418791	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
KEIRA GRACE FOUNDATION FOR CHILDRE 8486 NW 64TH LN GAINESVILLE, FL 326532987	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,550
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ROLAND SENIOR DOG RESCUE GANG 5435 PAINTED PONY AVE MELROSE, FL 326668865	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
OAK VIEW MIDDLE SCHOOL 1203 SW 250TH ST NEWBERRY, FL 326695238	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	150
10 CANPO BOX 1122 NEWBERRY, FL 326691122	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
GUARDIAN ANGELS MEDICAL SERVICE DO 3251 NE 180TH AVE WILLISTON, FL 326966812	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
BOY SCOUTS OF AMERICA 1951 S ORANGE BLOSSOM TRL STE 102 APOPKA, FL 327037747	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,800
Total ▶				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOY SCOUTS OF AMERICA 1951 S ORANGE BLOSSOM TRAIL APOPKA, FL 327037747	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
BOY SCOUTS OF AMERICA 1951 S ORANGE BLOSSOM TRAIL APOPKA, FL 327037747	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	450
CHRISTIAN HELP FOUNDATION INC 450 SEMINOLA BLVD CASSELBERRY, FL 327073054	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 181010 CASSELBERRY, FL 327181010	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
VOLUSIA-FLAGLER COUNTY COALITION F PO BOX 444 DELAND, FL 327210444	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY FOUNDATION OF EAST CENTR PO BOX 523 DELAND, FL 327210523	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
RAFIKI FOUNDATION INCORPORATED PO BOX 1988 EUSTIS, FL 327271988	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
FLORIDA UNITED METHODIST CHILDRENS PO BOX 6299 DELTONA, FL 327286299	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
FOUNDATION FOR SEMINOLE STATE COLL 1055 AAA DRIVE HEATHROW, FL 327465072	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
LONGWOOD FIRST BAPTIST CHURCH 891 STATE ROAD 434 EAST LONGWOOD, FL 327505394	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DOMMERICH ELEMENTARY 1900 CHOCTAW TRL MAITLAND, FL 327513878	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	450
SAVE THE MANATEE CLUB INC 500 N MAITLAND AVE STE 210 MAITLAND, FL 327514458	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	535
SAVE THE MANATEE CLUB INC 500 N MAITLAND AVE STE 210 MAITLAND, FL 327514458	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
NATIONAL MULTIPLE SCLEROSIS SOCIETY 2701 MAITLND CTR PKWY 100 MAITLAND, FL 327517447	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,050
NATIONAL MULTIPLE SCLEROSIS SOCIETY 2701 MAITLND CTR PKWY 100 MAITLAND, FL 327517447	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN YOUTH FOOTBALL INC PO BOX 623603 OVIEDO, FL 327623603	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
RESCUE OUTREACH MISSION OF CENTRAL 1701 HISTORIC GOLDSBORO BLVD SANFORD, FL 327712790	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
FOUNDATION FOR SEMINOLE COUNTY PUB 400 E LAKE MARY BLVD SANFORD, FL 327737127	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	10,000
CORNERSTONE HOSPICE & PALLIATIVE C 2445 LANE PARK RD TAVARES, FL 327789648	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	620
SWEETWATER EPISCOPAL ACADEMY INC 251 E LAKE BRANTLEY DR LONGWOOD, FL 327794808	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	650
Total ▶				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SWEETWATER EPISCOPAL ACADEMY INC 251 E LAKE BRANTLEY DR LONGWOOD, FL 327794808	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,825
SWEETWATER EPISCOPAL ACADEMY INC 251 E LAKE BRANTLEY DR LONGWOOD, FL 327794808	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	350
ALZHEIMERS DISEASE AND RELATED DIS 2180 W STATE ROAD 434 STE 1100 LONGWOOD, FL 327795008	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	170
ALZHEIMERS DISEASE AND RELATED DIS 2180 W STATE ROAD 434 STE 1100 LONGWOOD, FL 327795008	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
AMERICAN FEDERATION OF POLICE AND 6350 HORIZON DR TITUSVILLE, FL 327808002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST MARGARET MARY CATHOLIC SCHOOL 142 E SWOOPE AVENUE WINTER PARK, FL 327893219	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,051
ST MARGARET MARY CATHOLIC SCHOOL 142 E SWOOPE AVENUE WINTER PARK, FL 327893219	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	599
ALL SAINTS PRESCHOOL 338 E LYMAN AVENUE WINTER PARK, FL 327894415	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
WINTER PARK LIBRARY ASSN 460 E NEW ENGLAND AVE WINTER PARK, FL 327894428	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
WINTER PARK LIBRARY ASSN 460 E NEW ENGLAND AVE WINTER PARK, FL 327894428	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALBIN POLASEK MUSEUM AND SCULPTURE 633 OSCEOLA AVE WINTER PARK, FL 327894429	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
ROLLINS COLLEGE 1000 HOLT AVENUE -- CAMPUS BOX 2754 WINTER PARK, FL 327894499	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,550
ROLLINS COLLEGE 1000 HOLT AVENUE -- CAMPUS BOX 2754 WINTER PARK, FL 327894499	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
FAMILY PROMISE OF GREATER ORLANDO 1000 CLAY ST WINTER PARK, FL 327895437	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
S O S SUPPORT OUR SCHOLARS INC PO BOX 1985 WINTER PARK, FL 327901985	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EASTER SEALS FLORIDA INC 2010 MIZELL AVE WINTER PARK, FL 327924119	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
TRINITY PREPARATORY SCHOOL OF FLOR 5700 TRINITY PREP LN WINTER PARK, FL 327929414	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
BOYS & GIRLS CLUBS OF CENTRAL FLOR 101 E COLONIAL DR ORLANDO, FL 328011201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
LIFT ORLANDO INC 215 E CENTRAL BLVD ORLANDO, FL 328011900	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
THE CHRIST SCHOOL INC 106 E CHURCH ST ORLANDO, FL 328013341	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE CHRIST SCHOOL INC 106 E CHURCH ST ORLANDO, FL 328013341	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,455
THE CHRIST SCHOOL INC 106 E CHURCH ST ORLANDO, FL 328013341	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
FIRST PRESBYTERIAN CHURCH OF ORLAN 106 E CHURCH ST ORLANDO, FL 328013341	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,000
WORLD AFFAIRS COUNCIL OF CENTRAL F 420 S ORANGE AVE STE 500 ORLANDO, FL 328013399	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
BOYS & GIRLS CLUBS OF CENTRAL FLOR PO BOX 2987 ORLANDO, FL 328022987	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FERN CREEK ELEMENTARY SCHOOL FOUND 1121 N FERNCREEK AVE ORLANDO, FL 328032650	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
NATIONAL KIDNEY FOUNDATION INC 1040 WOODCOCK RD STE 119 ORLANDO, FL 328033510	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
NATIONAL KIDNEY FOUNDATION INC 1040 WOODCOCK RD STE 119 ORLANDO, FL 328033510	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
FLORIDA SCHOOL OF HOLISTIC LIVING 1109 E CONCORD ST ORLANDO, FL 328034620	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	495
ORLANDO COMMUNITY & YOUTH TRUST IN 595 N PRIMROSE DR ORLANDO, FL 328035014	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTRAL FLORIDA YOUNG MENS CHRISTI 433 N MILLS AVE ORLANDO, FL 328035721	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	30,000
CENTRAL FLORIDA YMCA FOUNDATION IN 433 N MILLS AVE ORLANDO, FL 328035721	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
GIRL SCOUTS OF CITRUS COUNCIL INC 341 N MILLS AVE ORLANDO, FL 328035733	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	250
HEART OF FLORIDA UNITED WAY 1940 TRAYLOR BLVD ORLANDO, FL 328044714	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	40,000
JUNIOR LEAGUE OF GREATER ORLANDO F 2010 N ORANGE AVE ORLANDO, FL 328045533	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ORLANDO NEIGHBORHOOD IMPROVEMENT C 101 S TERRY AVE ORLANDO, FL 328052254	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
LIBBYS LEGACY BREAST CANCER FOUNDA 1718 S ORANGE AVE ORLANDO, FL 328062923	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CCA FLORIDA FOUNDATION INC 4061 FORRESTAL AVE UNIT 8 ORLANDO, FL 328066151	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	500
GREATER ORLANDO CHILDRENS MIRACLE 3160 SOUTHGATE COMMERCE BLVD STE 60 ORLANDO, FL 328068551	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	199
ORLANDO HEALTH FOUNDATION INC 3160 SOUTHGATE COMMERCE BLVD STE 50 ORLANDO, FL 328068551	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ORLANDO HEALTH FOUNDATION INC 3160 SOUTHGATE COMMERCE BLVD STE 50 ORLANDO, FL 328068551	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,459
HABITAT FOR HUMANITY OF GREATER OR 4116 SILVER STAR RD ORLANDO, FL 328084636	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
COMMUNITY COORDINATED CARE FOR CHI 3500 W COLONIAL DR ORLANDO, FL 328087902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
COMMUNITY COORDINATED CARE FOR CHI 3500 W COLONIAL DR ORLANDO, FL 328087902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CHILDRENS HOME SOCIETY OF FLORIDA 482 S KELLER ROAD 3RD FLOOR ORLANDO, FL 328106101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDRENS HOME SOCIETY OF FLORIDA 482 S KELLER ROAD 3RD FLOOR ORLANDO, FL 328106101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	672
ARAB AMERICAN COMMUNITY CENTER OF 4300 L B MCLEOD RD STE B ORLANDO, FL 328115686	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
PROFESSIONAL OPPORTUNITIES PROGRAM 4401 VINELAND ROAD SUITE A-10 ORLANDO, FL 328117361	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMERICAN LUNG ASSOCIATION OF THE S 851 OUTER ROAD ORLANDO, FL 328146652	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
CENTSOFRELIEF INCPO BOX 149811 ORLANDO, FL 328148811	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
Total 3a ▶				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY COMMUNICATIONS INC 11510 E COLONIAL DR ORLANDO, FL 328174605	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
IMPOWER INC3157 N ALAFAYA TRL ORLANDO, FL 328262940	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
UNIVERSITY OF CENTRAL FLORIDA FOUN 12424 RESEARCH PARKWAY ORLANDO, FL 328260249	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	7,235
UNIVERSITY OF CENTRAL FLORIDA FOUN 12424 RESEARCH PARKWAY ORLANDO, FL 328260249	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,500
UNIVERSITY OF CENTRAL FLORIDA FOUN 12424 RESEARCH PARKWAY ORLANDO, FL 328260249	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF CENTRAL FLORIDA FOUN 12424 RESEARCH PARKWAY ORLANDO, FL 328260249	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,500
UNIVERSITY OF CENTRAL FLORIDA FOUN 12424 RESEARCH PARKWAY ORLANDO, FL 328260249	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,500
UNIVERSITY OF CENTRAL FLORIDA FOUN 12424 RESEARCH PARKWAY ORLANDO, FL 328260249	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,275
UNIVERSITY OF CENTRAL FLORIDA FOUN 12424 RESEARCH PARKWAY ORLANDO, FL 328260249	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,500
UNIVERSITY OF CENTRAL FLORIDA FOUN 12424 RESEARCH PARKWAY ORLANDO, FL 328260249	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	100
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF CENTRAL FLORIDA FOUN 12424 RESEARCH PARKWAY ORLANDO, FL 328260249	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	100
ANNIKA FOUNDATION 9685 LAKE NONA VILLAGE PL STE 205 ORLANDO, FL 328277322	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	525
WATERFORD CAN 12537 WATERHAVEN CIR ORLANDO, FL 328288700	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
WINDY RIDGE K-83900 BEECH TREE DR ORLANDO, FL 328352501	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
EDGEWOOD CHILDRENS RANCH INC 1451 EDGEWOOD RANCH RD ORLANDO, FL 328355104	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,595
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EDGEWOOD CHILDRENS RANCH INC 1451 EDGEWOOD RANCH RD ORLANDO, FL 328355104	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
HUNTERS CREEK MIDDLE 13400 TOWN LOOP BLVD ORLANDO, FL 328375511	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	144
RUSSELL HOME FOR ATYPICAL CHILDREN 510 W HOLDEN AVE ORLANDO, FL 328392051	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	440
PET ALLIANCE OF GREATER ORLANDO IN 2727 CONROY RD ORLANDO, FL 328392162	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	700
PET ALLIANCE OF GREATER ORLANDO IN 2727 CONROY RD ORLANDO, FL 328392162	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	125
Total 3a ▶				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PET ALLIANCE OF GREATER ORLANDO IN 2727 CONROY RD ORLANDO, FL 328392162	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
PET ALLIANCE OF GREATER ORLANDO IN 2727 CONROY RD ORLANDO, FL 328392162	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
THE EDGEWATER HIGH SCHOOL FOUNDTAI PO BOX 540226 ORLANDO, FL 328540226	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,500
THE EDGEWATER HIGH SCHOOL FOUNDTAI PO BOX 540226 ORLANDO, FL 328540226	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,000
NEGRO SPIRITUAL SCHOLARSHIP FOUNDA PO BOX 547728 ORLANDO, FL 328547728	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	2,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUMMER INSTITUTE OF LINGUISTICS IN PO BOX 620122 ORLANDO, FL 328620122	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40
SUMMER INSTITUTE OF LINGUISTICS IN PO BOX 620122 ORLANDO, FL 328620122	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	160
SUMMER INSTITUTE OF LINGUISTICS IN PO BOX 620122 ORLANDO, FL 328620122	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40
WYCLIFFE ASSOCIATES INC PO BOX 620143 ORLANDO, FL 328620143	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
CANINE COMPANIONS FOR INDEPENDENCE P O BOX 680388 ORLANDO, FL 328680388	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HARBOR HOUSE OF CENTRAL FLORIDA IN PO BOX 680748 ORLANDO, FL 328680748	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
HARBOR HOUSE OF CENTRAL FLORIDA IN PO BOX 680748 ORLANDO, FL 328680748	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	627
HARBOR HOUSE OF CENTRAL FLORIDA IN PO BOX 680748 ORLANDO, FL 328680748	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
CIRCLES OF CARE INC 400 E SHERIDAN RD MELBOURNE, FL 329013122	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
GROUNDSWELL STARTUPS INC 907 E STRAWBRIDGE AVE STE 101 MELBOURNE, FL 329014906	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	840
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FLORIDA INSTITUTE OF TECHNOLOGY IN 150 W UNIVERSITY BLVD MELBOURNE, FL 329016967	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	75
FLORIDA INSTITUTE OF TECHNOLOGY IN 150 W UNIVERSITY BLVD MELBOURNE, FL 329016975	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
CLUB ESTEEM INC3316 MONROE ST MELBOURNE, FL 329018059	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
CLUB ESTEEM INC3316 MONROE ST MELBOURNE, FL 329018059	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
CLUB ESTEEM INC3316 MONROE ST MELBOURNE, FL 329018059	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	80
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOLY NAME OF JESUS CATHOLIC SCHOOL 3050 N HIGHWAY A1A INDIALANTIC, FL 329030000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
SPACE COAST EARLY INTERVENTION CEN 3790 DAIRY RD MELBOURNE, FL 329047630	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
SUNSHINE BOXER RESCUE OF FLORIDA PO BOX 121201 W MELBOURNE, FL 329121201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SUNSHINE BOXER RESCUE OF FLORIDA PO BOX 121201 W MELBOURNE, FL 329121201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	135
CROSSWINDS YOUTH SERVICES INC 1407 DIXON BOULEVARD COCOA, FL 329226411	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED WAY OF BREVARD COUNTY INC 937 DIXON BLVD COCOA, FL 329226806	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
COMMUNITY SERVICES COUNCIL OF BREV 3600 WEST KING ST COCOA, FL 329264150	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
COCOA BEACH FOOTBALL ASSOCIATION 3960 S BANANA RIVER BLVD COCOA BEACH, FL 329313483	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
COCOA BEACH FOOTBALL ASSOCIATION 3960 S BANANA RIVER BLVD COCOA BEACH, FL 329313483	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	350
BREVARD SCHOOLS FOUNDATION INC 2700 JUDGE FRAN JAMIESON WAY VIERA, FL 329406601	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,046
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MERRITT ISLAND HIGH SCHOOL BAND BO 100 MUSTANG WAY MERRITT IS, FL 329533150	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MERRITT ISLAND HIGH SCHOOL BAND BO 100 MUSTANG WAY MERRITT IS, FL 329533150	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MERRITT ISLAND HIGH SCHOOL BAND BO 100 MUSTANG WAY MERRITT IS, FL 329533150	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
HEALTH FIRST FOUNDATION INC 3300 FISKE BLVD ROCKLEDGE, FL 329554306	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
FAMILY PROMISE OF BREVARD INC PO BOX 562666 ROCKLEDGE, FL 329562666	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
IMANI MILELE CHILDREN INC 10205 US HIGHWAY 1 SEBASTIAN, FL 329585800	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	135
VERO BEACH ORCHESTRA BOOSTERS INC 1707 16TH ST VERO BEACH, FL 329603626	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
ALZHEIMER-PARKINSON ASSOCIATION OF 2300 5TH AVE STE 150 VERO BEACH, FL 329605169	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
VISITING NURSE ASSOCIATION & HOSPI 1110 35TH LN VERO BEACH, FL 329606549	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	500
VISITING NURSE ASSOCIATION & HOSPI 1110 35TH LN VERO BEACH, FL 329606549	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	1,750
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VISITING NURSE ASSOCIATION & HOSPI 1110 35TH LN VERO BEACH, FL 329606549	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	100
VISITING NURSE ASSOCIATION & HOSPI 1110 35TH LN VERO BEACH, FL 329606549	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	1,000
VNA HOSPICE OF INDIAN RIVER COUNTY 1110 35TH LN VERO BEACH, FL 329606549	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
VNA HOSPICE OF INDIAN RIVER COUNTY 1110 35TH LN VERO BEACH, FL 329606549	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
VNA HOSPICE OF INDIAN RIVER COUNTY 1110 35TH LN VERO BEACH, FL 329606549	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUTH GUIDANCE DONATION FUND OF IN PO BOX 121 VERO BEACH, FL 329610121	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
HUMANE SOCIETY OF VERO BEACH FLA PO BOX 644 VERO BEACH, FL 329610644	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	750
SCHOLARSHIP FOUNDATION OF INDIAN R PO BOX 1820 VERO BEACH, FL 329611820	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SCHOLARSHIP FOUNDATION OF INDIAN R PO BOX 1820 VERO BEACH, FL 329611820	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SCHOLARSHIP FOUNDATION OF INDIAN R PO BOX 1820 VERO BEACH, FL 329611820	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED WAY OF INDIAN RIVER COUNTY 1836 14TH AVENUE VERO BEACH, FL 329611960	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,000
EDUCATION FOUNDATION OF INDIAN RIV PO BOX 7046 VERO BEACH, FL 329617046	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
VERO BEACH DOG PARK INC 505 BEACHLAND BLVD RM 1-124 VERO BEACH, FL 329631710	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
VERO BEACH MUSEUM OF ART INC 3001 RIVERSIDE PARK DR VERO BEACH, FL 329631874	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
VERO BEACH MUSEUM OF ART INC 3001 RIVERSIDE PARK DR VERO BEACH, FL 329631874	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RIVERSIDE THEATRE INC 3250 RIVERSIDE PARK DR VERO BEACH, FL 329631877	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,850
RIVERSIDE THEATRE INC 3250 RIVERSIDE PARK DR VERO BEACH, FL 329631877	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
RIVERSIDE THEATRE INC 3250 RIVERSIDE PARK DR VERO BEACH, FL 329631877	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
SAINT EDWARDS SCHOOL 1895 SAINT EDWARDS DR VERO BEACH, FL 329632659	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
SAINT EDWARDS SCHOOL 1895 SAINT EDWARDS DR VERO BEACH, FL 329632659	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ENVIROMENTAL LEARNING CENTER INC 255 LIVE OAK DR VERO BEACH, FL 329639676	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
INDIAN RIVER COMMUNITY FOUNDATION PO BOX 643968 VERO BEACH, FL 329643968	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,350
INDIAN RIVER COMMUNITY FOUNDATION PO BOX 643968 VERO BEACH, FL 329643968	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,500
INDIAN RIVER COMMUNITY FOUNDATION PO BOX 643968 VERO BEACH, FL 329643968	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
INDIAN RIVER SOCCER ASSOCIATION IN PO BOX 650611 VERO BEACH, FL 329650611	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MASTERS ACADEMY OF VERO BEACH INC 1105 58TH AVE VERO BEACH, FL 329664730	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
KIWANIS HORSES AND HANDICAPPED INC PO BOX 551 DANIA, FL 330040551	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CHABAD OF NORTH EAST HOLLYWOOD- DAN 1295 E HALLANDALE BEACH BLVD HALLANDALE BEACH, FL 330094640	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,000
THE ARC OF SOUTH FLORIDA 935 SE 14TH ST HIALEAH, FL 330105924	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
CHILDREN BATTLING CANCER 18301 NW 79TH CT HIALEAH, FL 330152706	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	120
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JAMES JONES LEGACY FOUNDATION INC 8004 NW 154TH ST MIAMI LAKES, FL 330165814	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
KRIYA YOGA INSTITUTE INC 24757 SW 167TH AVE HOMESTEAD, FL 330311364	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	953
KRIYA YOGA INSTITUTE INC 24757 SW 167TH AVE HOMESTEAD, FL 330311364	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	151
KRIYA YOGA INSTITUTE INC 24757 SW 167TH AVE HOMESTEAD, FL 330311364	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,802
CENTRO CAMPESINO THE FARMWORKER CE PO BOX 343449 FLORIDA CITY, FL 330340449	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RURAL NEIGHBORHOODS INCORPORATED PO BOX 343529 FLORIDA CITY, FL 330340529	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
KEYS GATE CHARTER SCHOOL 2000 SE 28TH AVE HOMESTEAD, FL 330352102	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	25
OCEAN REEF MEDICAL CENTER FOUNDATI 50 BARRACUDA LN KEY LARGO, FL 330373733	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	350
FLORIDA KEYS SOCIETY FOR THE PREVE 5230 COLLEGE RD KEY WEST, FL 330404302	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
STAR OF THE SEA FOUNDATION INC 5640 MALONEY AVE KEY WEST, FL 330405983	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
REEF RELIEF INCPO BOX 430 KEY WEST, FL 330410430	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
UNITED WAY OF THE FLORIDA KEYS INC P O BOX 2143 KEY WEST, FL 330452413	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
DOLPHINS CYCLING CHALLENGE INC 347 DON SHULA DRIVE MIAMI GARDENS, FL 330560000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
DOLPHINS CYCLING CHALLENGE INC 347 DON SHULA DRIVE MIAMI GARDENS, FL 330560000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,150
DOLPHINS CYCLING CHALLENGE INC 347 DON SHULA DRIVE MIAMI GARDENS, FL 330560000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	483
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DOLPHINS CYCLING CHALLENGE INC 347 DON SHULA DRIVE MIAMI GARDENS, FL 330560000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
CROSS INTERNATIONAL INC 600 SW 3RD ST STE 2201 POMPANO BEACH, FL 330606936	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	923
FOUNDATION FOR INDEPENDENT LIVING 1367 LYONS RD COCONUT CREEK, FL 330633908	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
ST ANDREW CATHOLIC SCHOOL 9990 NW 29TH STREET CORAL SPRINGS, FL 330656103	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
NAAHR-SOUTH FLORIDA CHAPTER 3200 NW 90TH AVE CORAL SPRINGS, FL 330654426	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARINERS HOSPITAL INC 91500 OVERSEAS HWY TAVERNIER, FL 330702547	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
NO PERFECT PEOPLE INCORPORATED 400 LAKEVIEW DR CORAL SPRINGS, FL 330714087	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,900
TOMORROWS RAINBOW INC 4341 NW 39TH AVE COCONUT CREEK, FL 330733419	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
ANIMAL AID INC5581 NW 51ST AVE COCONUT CREEK, FL 330733731	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
SOS CHILDRENS VILLAGES FLORIDA INC 3681 NW 59TH PLACE COCONUT CREEK, FL 330734141	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOS CHILDRENS VILLAGES FLORIDA INC 3681 NW 59TH PLACE COCONUT CREEK, FL 330734141	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
ATAXIA TELANGIECTASIA CHILDRENS PR 5300 W HILLSBORO BLVD ST 105 POMPANO BEACH, FL 330734395	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
ATAXIA TELANGIECTASIA CHILDRENS PR 5300 W HILLSBORO BLVD ST 105 POMPANO BEACH, FL 330734395	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BD FOUNDATION INCPO BOX 814804 HOLLYWOOD, FL 330814804	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
FLORIDA GRAND OPERA INC 8390 NW 25TH ST MIAMI, FL 331221504	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF MIAMIPO BOX 248106 CORAL GABLES, FL 331248106	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,900
UNIVERSITY OF MIAMIPO BOX 248106 CORAL GABLES, FL 331248106	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
SOUTH FLORIDA COMMUNITY DEVELOPMEN 300 NW 12TH AVE MIAMI, FL 331281019	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
LIGA CONTRA EL CANCER INC LEAGUE A 2180 SW 12TH AVE MIAMI, FL 331292615	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,500
UNITED WAY OF MIAMI-DADE INC 3250 SW 3RD AVE MIAMI, FL 331292712	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	135,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED WAY OF MIAMI-DADE INC 3250 SW 3RD AVE MIAMI, FL 331292712	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
UNITED WAY OF MIAMI-DADE INC 3250 SW 3RD AVE MIAMI, FL 331292712	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BREAKTHROUGH MIAMI INC 3250 SW THIRD AVENUE SIXTH FLOOR MIAMI, FL 331292712	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	10,000
BREAKTHROUGH MIAMI INC 3250 SW THIRD AVENUE SIXTH FLOOR MIAMI, FL 331292712	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	950
HOUSE OF HOPE FOR COASTA RICAN CHI 100 SE 2ND STREET 4000 INTL PLACE MIAMI, FL 331310000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,400
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


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Name and address (home or business)				
a <i>Paid during the year</i>				
WOMEN OF TOMORROW MENTOR AND SCHOL 22 EAST FLAGLER STREET 6TH FLR MIAMI, FL 331311004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,500
WOMEN OF TOMORROW MENTOR AND SCHOL 22 EAST FLAGLER STREET 6TH FLR MIAMI, FL 331311004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
WOMEN OF TOMORROW MENTOR AND SCHOL 22 EAST FLAGLER STREET 6TH FLR MIAMI, FL 331311004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,500
SOUTH FLORIDA PROGRESS FOUNDATION 1601 BISCAYNE BLVD OMNI INTL MIAMI, FL 331320000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30,000
SOUTH FLORIDA PROGRESS FOUNDATION 1601 BISCAYNE BLVD OMNI INTL MIAMI, FL 331320000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MIAMI CHILDRENS MUSEUM INC 980 MACARTHUR CSWY MIAMI, FL 331321604	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	30,000
PERFORMING ARTS CENTER TRUST INC 1300 BISCAYNE BLVD MIAMI, FL 331321608	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40,000
MIAMI DADE COLLEGE FOUNDATION INC 300 NE 2ND AVENUE MIAMI, FL 331322204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
MIAMI DADE COLLEGE FOUNDATION INC 300 NE 2ND AVENUE MIAMI, FL 331322204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
THE LITTLE LIGHTHOUSE FOUNDATION I 100 BISCAYNE BLVD STE 1607 MIAMI, FL 331322308	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CONVENT OF THE SACRED HEART OF MIA 3747 MAIN HIGHWAY MIAMI, FL 331335907	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,000
CONVENT OF THE SACRED HEART OF MIA 3747 MAIN HIGHWAY MIAMI, FL 331335907	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,500
CONVENT OF THE SACRED HEART OF MIA 3747 MAIN HIGHWAY MIAMI, FL 331335907	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	800
CASA VALENTINA INC 2990 SW 35TH AVE STE 2 MIAMI, FL 331333410	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
RANSOM EVERGLADES SCHOOL INC 3575 MAIN HWY COCONUT GROVE, FL 331335903	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	125
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RANSOM EVERGLADES SCHOOL INC 3575 MAIN HWY COCONUT GROVE, FL 331335903	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	750
MINICOL CORP 1000 PONCE DE LEON BLVD STE 334 CORAL GABLES, FL 331343300	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,200
CARRFOUR SUPPORTIVE HOUSING INC 1398 SOUTHWEST 1ST STREET 12TH FLOOR MIAMI, FL 331352380	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
CUBAN AMERICAN NATIONAL COUNCIL IN 1223 SW 4TH STREET MIAMI, FL 331352407	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
BUONICONTI FUND TO CURE PARALYSIS 1095 NW 14TH TER MIAMI, FL 331361060	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHAPMAN PARTNERSHIP INC 1550 NORTH MIAMI AVENUE MIAMI, FL 331362015	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
OVERTOWN YOUTH CENTER INC 450 NW 14TH STREET MIAMI, FL 331362636	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
CUSHMAN SCHOOL INC 592 NE 60TH ST MIAMI, FL 331372246	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	4,825
PROJECT MEDISHARE FOR HAITI INC 8260 NE 2ND AVE MIAMI, FL 331383808	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	158
MOUNT SINAI MEDICAL CENTER FOUNDAT 4300 ALTON RD MIAMI BEACH, FL 331402800	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MOUNT SINAI MEDICAL CENTER FOUNDAT 4300 ALTON RD MIAMI BEACH, FL 331402800	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,500
CHILDRENS BEREAVEMENT CENTER INC 7600 S RED RD STE 307 SOUTH MIAMI, FL 331435427	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,250
CUBAN MUSEUM INC 1500 S DIXIE HWY STE 200 CORAL GABLES, FL 331463038	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,250
OUR LITTLE ROSES FOREIGN MISSION S PO BOX 530947 MIAMI SHORES, FL 331530947	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
OUR LITTLE ROSES FOREIGN MISSION S PO BOX 530947 MIAMI SHORES, FL 331530947	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	60
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MIAMI CHILDRENS HOSPITAL FOUNDATIO 3100 SW 62ND AVE MIAMI, FL 331553065	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,370
ST THOMAS EPISCOPAL PARISH SCHOOL 5692 N KENDALL DRIVE CORAL GABLES, FL 331562132	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	370
ST THOMAS EPISCOPAL PARISH SCHOOL 5692 N KENDALL DRIVE CORAL GABLES, FL 331562132	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,477
ST THOMAS EPISCOPAL PARISH SCHOOL 5692 N KENDALL DRIVE CORAL GABLES, FL 331562132	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	825
PINECREST ELEMENTARY SCHOOL 10250 SW 57TH AVE MIAMI, FL 331564159	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	30
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KENWOOD K-8 CENTER 9300 SW 79TH AVE MIAMI, FL 331567431	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
FAIRCHILD TROPICAL BOTANIC GARDEN 10901 OLD CUTLER ROAD CORAL GABLES, FL 331564296	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
FAIRCHILD TROPICAL BOTANIC GARDEN 10901 OLD CUTLER ROAD CORAL GABLES, FL 331564296	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	10,000
FAIRCHILD TROPICAL BOTANIC GARDEN 10901 OLD CUTLER ROAD CORAL GABLES, FL 331564296	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,000
FRIENDS OF THE MARCH OF THE LIVNG 7500 SW 120TH ST PINECREST, FL 331565210	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PALMER TRINITY PRIVATE SCHOOL INC 7900 SW 176TH ST PALMETTO BAY, FL 331576242	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	400
PALMER TRINITY PRIVATE SCHOOL INC 7900 SW 176TH ST PALMETTO BAY, FL 331576242	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	275
BARRY UNIVERSITY INC 11300 NORTHEAST SECOND AVENUE MIAMI SHORES, FL 331616695	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	10,000
CHRISTOPHER COLUMBUS HIGH SCHOOL 3000 SW 87TH AVE MIAMI, FL 331653245	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
GLORIA M SILVERIO FOUNDATION 6801 NW 77TH AVE STE 404 MIAMI, FL 331662849	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	580
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


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Name and address (home or business)				
a <i>Paid during the year</i>				
SEBASTIANSTRONG FOUNDATION 970 PINECREST DR MIAMI SPRINGS, FL 331666049	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	130
BRANCHES INC11500 NW 12TH AVENUE MIAMI, FL 331686217	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	10,000
PROJECT ST ANNE INC 10900 NW 21 STREET MIAMI, FL 331722005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
COMMUNITY HABILITATION CENTER INC 11450 SW 79TH ST MIAMI, FL 331733640	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
COMMUNITY HABILITATION CENTER INC 11450 SW 79TH ST MIAMI, FL 331733640	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY HABILITATION CENTER INC 11450 SW 79TH ST MIAMI, FL 331733640	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
PTA FLORIDA CONGRESS 11005 SW 84TH ST MIAMI, FL 331733804	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,650
HAITIAN ATHLETIC FOUNDATION INC 14610 SW 99TH AVE MIAMI, FL 331767850	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
ZOO MIAMI FOUNDATION INC 12400 SW 152 STREET MIAMI, FL 331771499	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	15,000
SOUTH FLORIDA PBS INC 14901 NE 20TH AVE NORTH MIAMI, FL 331811121	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RESPONSIBLE CHARITY CORP 2500 NE 135TH ST APT 802 NORTH MIAMI, FL 331813555	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
COMMUNITIES IN SCHOOLS OF MIAMI IN 12485 SW 137TH AVENUE SUITE 109 MIAMI, FL 331864215	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
FLORIDA INTERNATIONAL UNIVERSITY F MODESTO A MAIDIQUE CAMPUS MARC 540 MIAMI, FL 331990001	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,500
FIFTY OVER FIFTY INCPO BOX 331864 MIAMI, FL 332331864	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BROWARD COLLEGE FOUNDATION INC 111 E LAS OLAS BLVD FT LAUDERDALE, FL 333012206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TURKEY GIVE AWAY INC 425 NORTH ANDREWS AVE STE 2 FORT LAUDERDALE, FL 333013250	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
GREATER FORT LAUDERDALE ALLIANCE F 110 E BROWARD BLVD STE 1990 FT LAUDERDALE, FL 333013537	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
BROWARD ALLIANCE FOR NEIGHBORHOOD D 690 NE 13 STREET SUITE 104 FT LAUDERDALE, FL 333041107	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
FRIENDS OF BIRCH STATE PARK INC 3109 EAST SUNRISE BOULEVARD FORT LAUDERDALE, FL 333043313	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
COVENANT HOUSE FLORIDA INC 733 BREAKERS AVE FT LAUDERDALE, FL 333044116	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHRIST CHURCH SCHOOL 4845 NE 25TH AVENUE FORT LAUDERDALE, FL 333084812	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	25
HABITAT FOR HUMANITY INTERNATIONAL 3564 N OCEAN BLVD FORT LAUDERDALE, FL 333086752	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	17,500
HABITAT FOR HUMANITY INTERNATIONAL 3564 N OCEAN BLVD FT LAUDERDALE, FL 333086752	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
MULTIPLE SCLEROSIS FOUNDATION INC 6520 N ANDREWS AVE FT LAUDERDALE, FL 333092132	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	205
MULTIPLE SCLEROSIS FOUNDATION INC 6520 N ANDREWS AVE FT LAUDERDALE, FL 333092132	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	160
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MULTIPLE SCLEROSIS FOUNDATION INC 6520 N ANDREWS AVE FT LAUDERDALE, FL 333092132	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40
BROWARD PARTNERSHIP FOR THE HOMELE 920 NW 7TH AVE FT LAUDERDALE, FL 333117229	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
BROWARD PARTNERSHIP FOR THE HOMELE 920 NW 7TH AVE FT LAUDERDALE, FL 333117229	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
URBAN LEAGUE OF BROWARD COUNTY INC 560 NW 27TH AVENUE FT LAUDERDALE, FL 333118330	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	521
THE COOPERATIVE FEEDING PROGRAM IN 1 NW 33RD TER LAUDERHILL, FL 333118460	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
URBAN LEAGUE OF BROWARD COUNTY INC 560 NW 27TH AVE FT LAUDERDALE, FL 333118654	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
URBAN LEAGUE OF BROWARD COUNTY INC 560 NW 27TH AVE FT LAUDERDALE, FL 333118654	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,200
ST THOMAS AQUINAS HIGH SCHOOL 2801 SW 12TH ST FT LAUDERDALE, FL 333122953	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,500
BIG BROTHERS BIG SISTERS OF BROWAR 4101 RAVENSWOOD ROAD SUITE 202 FT LAUDERDALE, FL 333125352	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
BIG BROTHERS BIG SISTERS OF BROWAR 4101 RAVENSWOOD ROAD SUITE 202 FT LAUDERDALE, FL 333125352	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HUMANE SOCIETY OF BROWARD COUNTY 2070 GRIFFIN RD FT LAUDERDALE, FL 333125913	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
HUMANE SOCIETY OF BROWARD COUNTY 2070 GRIFFIN RD FT LAUDERDALE, FL 333125913	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
HUMANE SOCIETY OF BROWARD COUNTY 2070 GRIFFIN RD FT LAUDERDALE, FL 333125913	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
MAKE A WISH FOUNDATION OF SOUTHERN 4491 S STATE ROAD 7 STE 201 DAVIE, FL 333144035	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,525
JESSICA JUNE CHILDRENS CANCER FOUN 1 LAS OLAS CIR APT 209 FT LAUDERDALE, FL 333161633	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED WAY OF BROWARD COUNTY 1300 SOUTH ANDREWS AVE FT LAUDERDALE, FL 333161838	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	70,000
SEAFARERS HOUSE INC 1850 ELLER DR STE 500 FT LAUDERDALE, FL 333164204	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,700
ANN STORCK CENTER INC 1790 SW 43RD WAY FORT LAUDERDALE, FL 333175701	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
ANN STORCK CENTER INC 1790 SW 43RD WAY FORT LAUDERDALE, FL 333175701	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
ANN STORCK CENTER INC 1790 SW 43RD WAY FORT LAUDERDALE, FL 333175701	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,250
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HENDERSON BEHAVIORAL HEALTH INC 4740 NORTH STATE ROAD 7 LAUDERDALE LAKES, FL 333195839	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
MISSION HAITI INC 2269 S UNIVERSITY DRIVE 227 DAVIE, FL 333245856	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
SHERIDAN HOUSE FAMILY MINISTRIESIN 1700 S FLAMINGO RD DAVIE, FL 333255852	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
SHERIDAN HOUSE FAMILY MINISTRIESIN 1700 S FLAMINGO RD DAVIE, FL 333255852	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
UNITED JEWISH COMMUNITY OF BROWARD 5890 S PINE ISLAND RD DAVIE, FL 333285933	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PEACEFUL RIDGE RESCUE INC 2995 SW 121ST AVE DAVIE, FL 333301315	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
LEARNING FOR SUCCESS INC 5532 SW 114TH AVE COOPER CITY, FL 333304564	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
LEARNING FOR SUCCESS INC 5532 SW 114TH AVE COOPER CITY, FL 333304564	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
LEARNING FOR SUCCESS INC 5532 SW 114TH AVE COOPER CITY, FL 333304564	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ST MARK'S EPISCOPAL SCHOOL 1750 E OAKLAND PARK BLVD FORT LAUDERDALE, FL 333345239	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST MARK'S EPISCOPAL SCHOOL 1750 E OAKLAND PARK BLVD FORT LAUDERDALE, FL 333345239	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	400
PINE CREST PREPARATORY SCHOOL INC 1501 NE 62ND ST FT LAUDERDALE, FL 333345116	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
PINE CREST PREPARATORY SCHOOL INC 1501 NE 62ND ST FT LAUDERDALE, FL 333345116	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,250
PINE CREST PREPARATORY SCHOOL INC 1501 NE 62ND ST FT LAUDERDALE, FL 333345116	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
JUNIOR WELFARE SOCIETY PO BOX 39646 FT LAUDERDALE, FL 333399646	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total 3a ▶				162,446,844


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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
JEWISH ADOPTION AND FOSTER CARE OP 4200 N UNIVERSITY DR SUNRISE, FL 333516210	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,475
JEWISH ADOPTION AND FOSTER CARE OP 4200 N UNIVERSITY DR SUNRISE, FL 333516210	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
ARC BROWARD INC10250 NW 53RD ST SUNRISE, FL 333518023	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
BROWARD GOLD COAST DOWN SYNDROME O 10250 NW 53RD ST SUNRISE, FL 333518023	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
ARTIST SHOWCASE OF THE PALM BEACHE 815 PALM BEACH LAKES BLVD WEST PALM BCH, FL 334012839	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ROSARIAN ACADEMY807 N FLAGLER DR WEST PALM BCH, FL 334013705	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	350
HOMELESS COALITION OF PALM BEACH C 810 DATURA STREET WEST PALM BEACH, FL 334015107	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
COMMUNITY FOUNDATION FOR PALM BEAC 700 S DIXIE HWY 200 W PALM BEACH, FL 334015854	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,550
COMMUNITY FOUNDATION FOR PALM BEAC 700 S DIXIE HWY 200 W PALM BEACH, FL 334015854	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	525
RAYMOND F KRAVIS CENTER FOR THE PE 701 OKEECHOBEE BLVD WEST PALM BCH, FL 334016323	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
Total ▶ 3a				162,446,844


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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RAYMOND F KRAVIS CENTER FOR THE PE 701 OKEECHOBEE BLVD WEST PALM BCH, FL 334016323	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MEALS ON WHEELS OF THE PALM BEACHE PO BOX 247 WEST PALM BCH, FL 334020247	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
WEST PALM BEACH ROTARY CLUB CHARIT PO BOX 353 WEST PALM BCH, FL 334020353	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	50
SCHOOL OF THE ARTS FOUNDATION INC PO BOX 552 WEST PALM BEACH, FL 334020552	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,150
CHARITABLE FOUNDATIION INC OF NORT 3450 NORTHLAKE BLVD STE 210 PALM BCH GDNS, FL 334031710	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOUSING PARTNERSHIP INC 2001 W BLUE HERON BLVD RIVIERA BEACH, FL 334045003	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
PTA FLORIDA CONGRESS 1717 AVENUE S RIVIERA BEACH, FL 334045226	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
RIVIERA BEACH MARITIME ACADEMY COR 251 W 11TH ST RIVIERA BEACH, FL 334047534	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
SOUTH FLORIDA SCIENCE CENTER & AQU 4801 DREHER TRAIL NORTH WEST PALM BEACH, FL 334053017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
CHILDRENS CASE MANAGEMENT ORGANIZA 3333 FOREST HILL BLVD 2ND FLOOR WEST PALM BCH, FL 334065812	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	12,500
Total 				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDRENS CASE MANAGEMENT ORGANIZA 3333 FOREST HILL BLVD 2ND FLOOR WEST PALM BCH, FL 334065812	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
EDUCATION FOUNDATION OF PALM BEACH 3300 FOREST HILL BLVD C-141 WEST PALM BEACH, FL 334065813	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40,000
HOSPICE OF PALM BEACH COUNTY FOUND 5300 EAST AVE WEST PALM BEACH, FL 334070000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HOSPICE OF PALM BEACH COUNTY FOUND 5300 EAST AVE WEST PALM BEACH, FL 334070000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CHILDRENS GOLF FOUNDATION INC 7301 HAVERHILL RD N WEST PALM BEACH, FL 334071034	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDRENS GOLF FOUNDATION INC 7301 HAVERHILL RD N WEST PALM BEACH, FL 334071034	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
HABITAT FOR HUMANITY INTERNATIONAL 6758 N MILITARY TRAIL SUITE 301 RIVIERA BEACH, FL 334071203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
HABITAT FOR HUMANITY INTERNATIONAL 6758 N MILITARY TRAIL SUITE 301 RIVIERA BEACH, FL 334071203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
ALZHEIMERS COMMUNITY CARE INC 800 NORTHPOINT PKWY WEST PALM BEACH, FL 334071978	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BOYS AND GIRLS CLUBS OF PALM BEACH 800 NORTHPOINT PKWY SUITE 204 WEST PALM BEACH, FL 334071978	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total 				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS AND GIRLS CLUBS OF PALM BEACH 800 NORTHPOINT PKWY SUITE 204 WEST PALM BEACH, FL 334071978	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
HOSPICE OF PALM BEACH COUNTY FOUND 5300 EAST AVE WEST PALM BCH, FL 334072387	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	44
MIDDLE SCHOOL OF THE ARTS FOUNDATI 1725 ECHO LAKE DRIVE WEST PALM BEACH, FL 334073599	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
URBAN YOUTH IMPACT INC 2823 N AUSTRALIAN AVE WEST PALM BCH, FL 334074524	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
URBAN YOUTH IMPACT INC 2823 N AUSTRALIAN AVE WEST PALM BCH, FL 334074524	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	525
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GRATITUDE HOUSE INC 1700 N DIXIE HWY WEST PALM BCH, FL 334076504	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
LOGGERHEAD MARINELIFE CENTER INC 14200 U S HWY ONE JUNO BEACH, FL 334080000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
LOGGERHEAD MARINELIFE CENTER INC 14200 U S HWY ONE JUNO BEACH, FL 334080000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
LOGGERHEAD MARINELIFE CENTER INC 14200 U S HWY ONE JUNO BEACH, FL 334080000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
BELIEVE WITH ME INC 11420 US HIGHWAY 1 PMB 122 N PALM BEACH, FL 334083226	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PEGGY ADAMS ANIMAL RESCUE LEAGUE O 3200 N MILITARY TRL W PALM BEACH, FL 334092733	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
PALM BEACH OPERA INC 1800 S AUSTRALIAN AVE STE 301 WEST PALM BCH, FL 334096450	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
AMERICAN HEART ASSOCIATION INC 2300 CENTRE PARK WEST DR WEST PALM BEACH, FL 334096470	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	650
AMERICAN HEART ASSOCIATION INC 2300 CENTRE PARK WEST DR WEST PALM BEACH, FL 334096470	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
TEMPLE JUDEA OF PALM BEACH COUNTY 4311 HOOD RD PALM BCH GDNS, FL 334102177	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	835
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TEMPLE JUDEA OF PALM BEACH COUNTY 4311 HOOD RD PALM BCH GDNS, FL 334102177	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	760
ST MARK'S EPISCOPAL SCHOOL 3395 BURNS RD PALM BEACH GARDENS, FL 334104394	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	600
ST MARK'S EPISCOPAL SCHOOL 3395 BURNS RD PALM BEACH GARDENS, FL 334104394	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	625
INTERNATIONAL CELEBRATION ASSOCIAT 1093 SANCTUARY COVE DR WEST PALM BCH, FL 334104527	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	650
INTERNATIONAL CELEBRATION ASSOCIAT 1093 SANCTUARY COVE DR WEST PALM BCH, FL 334104527	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOY SCOUTS OF AMERICA 8335 N MILITARY TRL PALM BEACH GARDENS, FL 334106329	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
PAUL R NARDONI FOUNDATION INC 7581 MONTE VERDE LN WEST PALM BEACH, FL 334123123	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,000
BLUE SKY FOUNDATION INC 8116 LABORIE LANE WELLINGTON, FL 334141075	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BLANCHARDS ANGUILLA CHILDRENS FUND 9511 MCANEENY CT WELLINGTON, FL 334143410	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
OAKSTONE ACADEMY PALM BEACH 345 SOUTH MILITARY TRAIL WEST PALM BEACH, FL 334152800	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	150
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PALM BEACH ATLANTIC UNIVERSITY INC 901 S FLAGLER DR WEST PALM BEACH, FL 334164708	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	15,000
T E A M ELAM INC 6231 PGA BLVD SUITE 104-203 PALM BEACH GARDENS, FL 334184033	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
CHRIST FELLOWSHIP CHURCH INC 5343 NORTHLAKE BOULEVARD PALM BEACH GARDENS, FL 334184554	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,000
FFA FOUNDATION INC 110 PEMBROKE DR PALM BCH GDNS, FL 334184630	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
FFA FOUNDATION INC 110 PEMBROKE DR PALM BCH GDNS, FL 334184630	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WE ARE DWYER FOUNDATION PO BOX 32173 PALM BCH GDNS, FL 334202173	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
WELLINGTON SOCCER CLUB INC PO BOX 211855 ROYAL PLM BCH, FL 334211855	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
ALL FOR ONE PET RESCUE PO BOX 213325 ROYAL PLM BCH, FL 334213325	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
ALL FOR ONE PET RESCUE PO BOX 213325 ROYAL PLM BCH, FL 334213325	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
LUPUS FOUNDATION OF AMERICA SOUTHE 2300 HIGH RIDGE RD STE 375 BOYNTON BEACH, FL 334268796	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CROSS CATHOLIC OUTREACH INC PO BOX 273908 BOCA RATON, FL 334273908	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
CROSS CATHOLIC OUTREACH INC PO BOX 273908 BOCA RATON, FL 334273908	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ADOLPH AND ROSE LEVIS JEWISH COMMU 9801 DONNA KLEIN BLVD BOCA RATON, FL 334281755	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
SAFESUN INC2427 NW 49TH LN BOCA RATON, FL 334314337	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
GIFT OF LIFE MARROW REGISTRY INC 800 YAMATO ROAD SUITE 101 BOCA RATON, FL 334314431	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	185
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GIFT OF LIFE MARROW REGISTRY INC 800 YAMATO ROAD SUITE 101 BOCA RATON, FL 334314431	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
CROSS CATHOLIC OUTREACH INC 2700 N MILITARY TRL STE 240 BOCA RATON, FL 334316394	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CROSS CATHOLIC OUTREACH INC 2700 N MILITARY TRL STE 240 BOCA RATON, FL 334316394	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CROSS CATHOLIC OUTREACH INC 2700 N MILITARY TRL STE 240 BOCA RATON, FL 334316394	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
CROSS CATHOLIC OUTREACH INC 2700 N MILITARY TRL STE 240 BOCA RATON, FL 334316394	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FLORIDA ATLANTIC UNIVERSITY FOUNDA 777 GLADES ROAD ADM 295 BOCA RATON, FL 334316424	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	250
FLORIDA ATLANTIC UNIVERSITY FOUNDA 777 GLADES ROAD ADM 295 BOCA RATON, FL 334316424	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	250
FLORIDA ATLANTIC UNIVERSITY FOUNDA 777 GLADES ROAD ADM 295 BOCA RATON, FL 334316424	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	250
ST JOAN OF ARC SCHOOL 501 SW 3RD AVENUE BOCA RATON, FL 334325923	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
ST JOAN OF ARC SCHOOL 501 SW 3RD AVENUE BOCA RATON, FL 334325923	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOCA HELPING HANDS INC 1500 NW 1ST COURT BOCA RATON, FL 334321720	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
BOCA HELPING HANDS INC 1500 NW 1ST COURT BOCA RATON, FL 334321720	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
BOCA HELPING HANDS INC 1500 NW 1ST COURT BOCA RATON, FL 334321720	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
BOCA HELPING HANDS INC 1500 NW 1ST COURT BOCA RATON, FL 334321720	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
FLORENCE FULLER CHILD DEVELOPMENT 200 NE 14TH ST BOCA RATON, FL 334321848	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRI COUNTY HUMANE SOCIETY 21287 BOCA RIO RD BOCA RATON, FL 334332203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
HABILITATION CENTER FOR THE HANDIC 22313 BOCA RIO RD BOCA RATON, FL 334334701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
MATHEW FORBES ROMER FOUNDATION INC 9858 GLADES ROAD PMB 191 BOCA RATON, FL 334343983	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
PAPANICOLAOU CORPS FOR CANCER RESE 1166 W NEWPORT CENTER DRIVE SUITE 114 DEERFIELD BEACH, FL 334427749	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	135
ISRAEL TENNIS CENTERS FOUNDATION I 3275 W HILLSBORO BLVD STE 102 DEERFIELD BCH, FL 334429410	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	180
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY CHILD CARE CENTER OF DEL 555 NW 4TH STREET DELRAY BEACH, FL 334440000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
COMMUNITY CHILD CARE CENTER OF DEL 555 NW 4TH STREET DELRAY BEACH, FL 334440000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
DELRAY BEACH HISTORICAL SOCIETY IN 3 NE FIRST STREET DELRAY BEACH, FL 334440000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MILAGRO FOUNDATION INC 695 AUBURN AVE DELRAY BEACH, FL 334444416	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
PALM BEACH 2455 W ATLANTIC AVE DELRAY BEACH, FL 334454425	NONE	NCES SCHOOL DIS	PROGRAM/OPERATING SUPPORT	100
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GREAT PLAINS CONSERVATION FOUNDATI 165 CAT ROCK LN JUPITER, FL 334582874	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
BIG DOG RANCH RESCUE INC 1090 JUPITER PARK DR STE 201 JUPITER, FL 334588939	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
BIG DOG RANCH RESCUE INC 1090 JUPITER PARK DR STE 201 JUPITER, FL 334588939	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	450
THE BUSCH WILDLIFE SANCTUARY INC 2500 JUPITER PARK DR JUPITER, FL 334588962	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
ADOPT-A-FAMILY OF THE PALM BEACHES 1712 2ND AVENUE NORTH LAKE WORTH, FL 334603210	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ADOPT-A-FAMILY OF THE PALM BEACHES 1712 2ND AVENUE NORTH LAKE WORTH, FL 334603210	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
FAITH-HOPE-LOVE-CHARITY INC 3175 S CONGRESS AVENUE SUITE 310 PALM SPRING, FL 334612562	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
FORGOTTEN SOLDIERS OUTREACH INC 3550 23RD AVE S STE 7 LAKE WORTH, FL 334613207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
FORGOTTEN SOLDIERS OUTREACH INC 3550 23RD AVE S STE 7 LAKE WORTH, FL 334613207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
FORGOTTEN SOLDIERS OUTREACH INC 3550 23RD AVE S STE 7 LAKE WORTH, FL 334613207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FORGOTTEN SOLDIERS OUTREACH INC 3550 23RD AVE S STE 7 LAKE WORTH, FL 334613207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
THE PALM BEACH STATE COLLEGE FDN I 4200 CONGRESS AVENUE MS 20 LAKE WORTH, FL 334614796	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,350
THE PALM BEACH STATE COLLEGE FDN I 4200 CONGRESS AVENUE MS 20 LAKE WORTH, FL 334614796	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
THE PALM BEACH STATE COLLEGE FDN I 4200 CONGRESS AVENUE MS 20 LAKE WORTH, FL 334614796	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
THE PALM BEACH STATE COLLEGE FDN I 4200 CONGRESS AVENUE MS 20 LAKE WORTH, FL 334614796	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
211 PALM BEACH TREASURE COAST INC PO BOX 3588 LANTANA, FL 334653588	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
211 PALM BEACH TREASURE COAST INC PO BOX 3588 LANTANA, FL 334653588	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,750
R U 4 ME PET RESCUE INCPO BOX 6221 LAKE WORTH, FL 334666221	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MANDEL JEWISH COMMUNITY CENTER OF 8500 S JOG RD BOYNTON BEACH, FL 334722972	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	900
THE SOUP KITCHEN INCPO BOX 741155 BOYNTON BEACH, FL 334741155	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LIGHT HOUSE CAFE MINISTRIES OF THE PO BOX 220 PAHOKEE, FL 334760220	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
JONATHANS LANDING CARES INC 16823 CAPTAIN KIRLE DR JUPITER, FL 334771299	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
MALTZ JUPITER THEATRE INC 1001 EAST INDIANTOWN ROAD JUPITER, FL 334775110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,300
AUTISM AFTER 21 INC PO BOX 811702 BOCA RATON, FL 334811702	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	475
ST VINCENT FERRER SCHOOL 810 GEORGE BUSH BLVD DELRAY BEACH, FL 334835747	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	3,163
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST VINCENT FERRER SCHOOL 810 GEORGE BUSH BLVD DELRAY BEACH, FL 334835747	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
ST VINCENT FERRER SCHOOL 810 GEORGE BUSH BLVD DELRAY BEACH, FL 334835747	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,000
ST VINCENT FERRER SCHOOL 810 GEORGE BUSH BLVD DELRAY BEACH, FL 334835747	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
ST VINCENT FERRER SCHOOL 810 GEORGE BUSH BLVD DELRAY BEACH, FL 334835747	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
FAMILY PROMISE OF SOUTH PALM BEACH 840 GEORGE BUSH BOULEVARD BUILDING D DELRAY BEACH, FL 334830000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a ▶				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF SANDOWAY HOUSE NATURE C CENTER INC 142 S OCEAN BLVD DELRAY BEACH, FL 334830000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CRC RECOVERY FOUNDATION INC 309 NE 1ST ST DELRAY BEACH, FL 334834519	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CRC RECOVERY FOUNDATION INC 309 NE 1ST ST DELRAY BEACH, FL 334834519	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
CRC RECOVERY FOUNDATION INC 309 NE 1ST ST DELRAY BEACH, FL 334834519	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
WAYSIDE HOUSE INC378 NE SIXTH AVE DELRAY BEACH, FL 334835534	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GULFSTREAM SCHOOL INC 3600 GULF STREAM RD GULF STREAM, FL 334837410	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
ST PAUL LUTHERAN SCHOOL 701 W PALMETTO PARK ROAD BOCA RATON, FL 334863561	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	4,750
SURFERS FOR AUTISM INC 7491 N FEDERAL HWY C5-180 BOCA RATON, FL 334871529	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CONNECTED WARRIORS INC 900 BROKEN SOUND PKWY STE 125 BOCA RATON, FL 334873513	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ROTARY CLUB DOWNTOWN BOCA RATON FU PO BOX 880087 BOCA RATON, FL 334880087	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	725
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ROTARY CLUB DOWNTOWN BOCA RATON FU PO BOX 880087 BOCA RATON, FL 334880087	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
THINK PINK ROCKS INC 6734 NEWPORT LAKE CIR BOCA RATON, FL 334963003	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
ETA NU EDUCATION FOUNDATION INC 20064 PALM ISLAND DR BOCA RATON, FL 334984511	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
ECHO OF BRANDON INC 507 N PARSONS AVE BRANDON, FL 335103611	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
ECHO OF BRANDON INC 507 N PARSONS AVE BRANDON, FL 335103611	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ROTARY CLUB OF ZEPHYRHILLS FOUNDAT PO BOX 1234 ZEPHYRHILLS, FL 335391234	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	9,000
PLANNED PETHOOD OF PASCO INC 37815 STATE ROAD 54 ZEPHYRHILLS, FL 335425427	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
PTA FLORIDA CONGRESS 5720 OSPREY RIDGE DR LITHIA, FL 335473830	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
BRING SMILES TO SENIORS INC PO BOX 226 ODESSA, FL 335560226	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
FLORIDA ENGLISH BULLDOG RESCUE PO BOX 754 ODESSA, FL 335560754	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ►				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FLORIDA ENGLISH BULLDOG RESCUE PO BOX 754 ODESSA, FL 335560754	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
FLORIDA ENGLISH BULLDOG RESCUE PO BOX 754 ODESSA, FL 335560754	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	450
QUANTUM LEAP FARM INC 10401 WOODSTOCK RD ODESSA, FL 335565017	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	240
QUANTUM LEAP FARM INC 10401 WOODSTOCK RD ODESSA, FL 335565017	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
ZOOVILLE USA4702 COOPER RD PLANT CITY, FL 335653642	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SECOND CHANCE BOXER RESCUE INC 6106 W KNIGHTS GRIFFIN RD PLANT CITY, FL 335653716	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
WOUNDED WARRIORS IN ACTION FOUNDAT 6516 DOLPHIN COVE DR APOLLO BEACH, FL 335723040	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
TAMPA BAY HOLOCAUST SCHOLARSHIP FO 4910 SAPPHIRE SOUND DR WIMAUMA, FL 335984002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
TAMPA GENERAL HOSPITAL AUXILIARY I PO BOX 1289 TAMPA, FL 336011289	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
TAMPA GENERAL HOSPITAL FOUNDATION PO BOX 1289 TAMPA, FL 336011289	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
METROPOLITAN MINISTRIES INC 2002 N FLORIDA AVE TAMPA, FL 336022204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30,000
METROPOLITAN MINISTRIES INC 2002 N FLORIDA AVE TAMPA, FL 336022204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
METROPOLITAN MINISTRIES INC 2002 N FLORIDA AVE TAMPA, FL 336022204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
METROPOLITAN MINISTRIES INC 2002 N FLORIDA AVE TAMPA, FL 336022204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
METROPOLITAN MINISTRIES INC 2002 N FLORIDA AVE TAMPA, FL 336022204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
METROPOLITAN MINISTRIES INC 2002 N FLORIDA AVE TAMPA, FL 336022204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
METROPOLITAN MINISTRIES INC 2002 N FLORIDA AVE TAMPA, FL 336022204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
LIGHTNING FOUNDATION INC 401 CHANNELSIDE DR TAMPA, FL 336025400	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
HILLSBOROUGH ORGANIZATION FOR PROG 5103 N CENTRAL AVE TAMPA, FL 336030000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
TAMPA CROSSROADS INC 5109 NORTH NEBRASKA AVE 200 TAMPA, FL 336032301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE NATHAN B STUBBLEFIELD FOUNDATI 1210 E MARTIN LUTHER KING BLVD TAMPA, FL 336032411	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
THE NATHAN B STUBBLEFIELD FOUNDATI 1210 E MARTIN LUTHER KING BLVD TAMPA, FL 336032411	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	80
TAMPA CATHOLIC HIGH SCHOOL INC 4630 N ROME AVE TAMPA, FL 336032811	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
TAMPA CATHOLIC HIGH SCHOOL INC 4630 N ROME AVE TAMPA, FL 336032811	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
FEEDING AMERICA TAMPA BAY INC 4702 TRANSPORT DRIVE BUILDING 6 TAMPA, FL 336055940	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FEEDING AMERICA TAMPA BAY INC 4702 TRANSPORT DRIVE BUILDING 6 TAMPA, FL 336055940	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
TAMPA PREPARATORY SCHOOL INC 727 W CASS ST TAMPA, FL 336061455	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
TAMPA PREPARATORY SCHOOL INC 727 W CASS ST TAMPA, FL 336061455	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
UNIVERSITY OF TAMPA 401 WEST KENNEDY BOULEVARD TAMPA, FL 336064900	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,500
UNIVERSITY OF TAMPA 401 WEST KENNEDY BOULEVARD TAMPA, FL 336064900	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	7,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF TAMPA 401 WEST KENNEDY BOULEVARD TAMPA, FL 336064900	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
UNIVERSITY OF TAMPA 401 WEST KENNEDY BOULEVARD TAMPA, FL 336064900	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
UNIVERSITY OF TAMPA 401 WEST KENNEDY BOULEVARD TAMPA, FL 336064900	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	150
UNIVERSITY OF TAMPA 401 WEST KENNEDY BOULEVARD TAMPA, FL 336064900	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,250
UNIVERSITY OF TAMPA 401 WEST KENNEDY BOULEVARD TAMPA, FL 336064900	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,550
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST JUDE CHILDRENS RESEARCH HOSPITA 1501 W CLEVELAND ST STE 230 TAMPA, FL 336061812	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	85
ST JUDE CHILDRENS RESEARCH HOSPITA 1501 W CLEVELAND ST STE 230 TAMPA, FL 336061812	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
ST JUDE CHILDRENS RESEARCH HOSPITA 1501 W CLEVELAND ST STE 230 TAMPA, FL 336061812	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
ST JOHNS EPISCOPAL PARISH DAY SCHO 240 PLANT AVE TAMPA, FL 336062310	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
ST JOHNS EPISCOPAL PARISH DAY SCHO 240 PLANT AVE TAMPA, FL 336062310	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TAMPA FILM INSTITUTE INC 701 S HOWARD AVE STE 106 432 TAMPA, FL 336062473	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
JOHN B GORRIE FOUNDATION INC 705 W DE LEON ST TAMPA, FL 336062734	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
HUMANE SOCIETY OF TAMPA BAY INC 3607 N ARMENIA AVE TAMPA, FL 336071322	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
HUMANE SOCIETY OF TAMPA BAY INC 3607 N ARMENIA AVE TAMPA, FL 336071322	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
HUMANE SOCIETY OF TAMPA BAY INC 3607 N ARMENIA AVE TAMPA, FL 336071322	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,076
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HUMANE SOCIETY OF TAMPA BAY INC 3607 N ARMENIA AVE TAMPA, FL 336071322	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HUMANE SOCIETY OF TAMPA BAY INC 3607 N ARMENIA AVE TAMPA, FL 336071322	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	675
HUMANE SOCIETY OF TAMPA BAY INC 3607 N ARMENIA AVE TAMPA, FL 336071322	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
HUMANE SOCIETY OF TAMPA BAY INC 3607 N ARMENIA AVE TAMPA, FL 336071322	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
TAMPA BAY HUMANE SOCIETY FOUNDATIO 3607 N ARMENIA AVE TAMPA, FL 336071322	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SHRINERS HOSPITALS FOR CHILDREN 2900 N ROCKY POINT DR TAMPA, FL 336071435	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	150
SHRINERS HOSPITALS FOR CHILDREN 2900 N ROCKY POINT DR TAMPA, FL 336071435	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	950
SHRINERS HOSPITALS FOR CHILDREN 2900 N ROCKY POINT DR TAMPA, FL 336071435	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	6,250
SHRINERS HOSPITALS FOR CHILDREN 2900 N ROCKY POINT DR TAMPA, FL 336071435	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	130
SHRINERS HOSPITALS FOR CHILDREN 2900 N ROCKY POINT DR TAMPA, FL 336071435	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,217
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SHRINERS HOSPITALS FOR CHILDREN 2900 N ROCKY POINT DR TAMPA, FL 336071435	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	228
SHRINERS HOSPITALS FOR CHILDREN 2900 N ROCKY POINT DR TAMPA, FL 336071435	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
SHRINERS HOSPITALS FOR CHILDREN 2900 N ROCKY POINT DR TAMPA, FL 336071435	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	375
SHRINERS HOSPITALS FOR CHILDREN 2900 N ROCKY POINT DR TAMPA, FL 336071435	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
SHRINERS HOSPITALS FOR CHILDREN 2900 N ROCKY POINT DR TAMPA, FL 336071435	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,150
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SHRINERS HOSPITALS FOR CHILDREN 2900 N ROCKY POINT DR TAMPA, FL 336071435	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	4,275
SHRINERS HOSPITALS FOR CHILDREN 2900 N ROCKY POINT DR TAMPA, FL 336071435	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	575
SHRINERS HOSPITALS FOR CHILDREN 2900 N ROCKY POINT DR TAMPA, FL 336071435	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	700
THE SHRINERS HOSPITAL FOR CHILDREN 2900 N ROCKY POINT DR TAMPA, FL 336071435	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
THE SHRINERS HOSPITAL FOR CHILDREN 2900 N ROCKY POINT DR TAMPA, FL 336071435	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE SHRINERS HOSPITAL FOR CHILDREN 2900 N ROCKY POINT DR TAMPA, FL 336071435	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	30
THE SHRINERS HOSPITAL FOR CHILDREN 2900 N ROCKY POINT DR TAMPA, FL 336071435	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
MACDONALD TRAINING CENTER INC 5420 W CYPRESS ST TAMPA, FL 336071706	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MACDONALD TRAINING CENTER INC 5420 W CYPRESS ST TAMPA, FL 336071706	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MACDONALD TRAINING CENTER INC 5420 W CYPRESS ST TAMPA, FL 336071706	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MCDONALD TRAINING CENTER FOUNDATIO 5420 W CYPRESS ST TAMPA, FL 336071706	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
NONPROFIT LEADERSHIP CENTER OF TAM 1401 N WEST SHORE BLVD SUITE 101 TAMPA, FL 336074711	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
VILLAGE PARTNERS INTERNATIONAL INC 217 S MANTANZAS AVENUE TAMPA, FL 336090000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	85
VILLAGE PARTNERS INTERNATIONAL INC 217 S MANTANZAS AVENUE TAMPA, FL 336090000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
PEPIN ACADEMIES SUPPORT SERVICES I 3916 E HILLSBOROUGH AVE TAMPA, FL 336104542	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	51
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BAYSHORE CHRISTIAN SCHOOL 3909 S MAC DILL AVE TAMPA, FL 336110000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,500
SOUTH TAMPA ROBOTICS FOUNDATION IN 3207 W HARBOR VIEW AVE TAMPA, FL 336111920	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
H LEE MOFFITT CANCER CENTER AND RE 12902 MAGNOLIA DRIVE TAMPA, FL 336129416	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
H LEE MOFFITT CANCER CENTER AND RE 12902 MAGNOLIA DRIVE TAMPA, FL 336129416	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	75
H LEE MOFFITT CANCER CENTER AND RE 12902 MAGNOLIA DRIVE TAMPA, FL 336129416	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
H LEE MOFFITT CANCER CENTER AND RE 12902 MAGNOLIA DRIVE TAMPA, FL 336129416	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
H LEE MOFFITT CANCER CENTER AND RE 12902 MAGNOLIA DRIVE TAMPA, FL 336129416	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	30
CARROLLWOOD DAY SCHOOL 1515 W BEARSS AVENUE TAMPA, FL 336131111	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
AMERICAN ASSOCIATION OF KIDNEY PAT 14440 BRUCE B DOWNS BLVD TAMPA, FL 336132612	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
JUNIOR ACHIEVEMENT OF FLORIDA FOUN 13707 N 22ND ST TAMPA, FL 336134412	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JUNIOR ACHIEVEMENT OF FLORIDA FOUN 13707 N 22ND ST TAMPA, FL 336134412	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,185
JUNIOR ACHIEVEMENT OF FLORIDA FOUN 13707 N 22ND ST TAMPA, FL 336134412	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
JUNIOR ACHIEVEMENT OF TAMPA BAY 13707 N 22ND ST TAMPA, FL 336134412	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,000
JUNIOR ACHIEVEMENT OF TAMPA BAY 13707 N 22ND ST TAMPA, FL 336134412	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	55
FRANKIES FRIENDS INC 3000 BUSCH LAKE BLVD TAMPA, FL 336141862	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CORBETT PREPARATORY SCHOOL OF IDS 12015 ORANGE GROVE DRIVE TAMPA, FL 336183699	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,150
AMYOTROPHIC LATERAL SCLEROSIS ASSO 3242 PARKSIDE CENTER CIRCLE TAMPA, FL 336190907	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
AMYOTROPHIC LATERAL SCLEROSIS ASSO 3242 PARKSIDE CENTER CIRCLE TAMPA, FL 336190907	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
NEW LIFE VILLAGE INC 4926 VENICE LAKE AVE TAMPA, FL 336193609	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	55
SPECIAL OPERATIONS WARRIOR FOUNDAT 1137 MARBELLA PLAZA DR TAMPA, FL 336197905	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SPECIAL OPERATIONS WARRIOR FOUNDAT 1137 MARBELLA PLAZA DR TAMPA, FL 336197905	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CHORAL MASTERWORKS FESTIVAL INC 30382 USF HOLLY DRIVE TAMPA FL 33620-3038 TAMPA, FL 336203038	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
UNIVERSITY OF SOUTH FLORIDA 4202 EAST FOWLER AVENUE ALN 147 TAMPA, FL 336205800	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	2,500
UNIVERSITY OF SOUTH FLORIDA 4202 EAST FOWLER AVENUE ALN 147 TAMPA, FL 336205800	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	2,500
UNIVERSITY OF SOUTH FLORIDA 4202 EAST FOWLER AVENUE ALN 147 TAMPA, FL 336205800	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	2,500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF SOUTH FLORIDA 4202 EAST FOWLER AVENUE ALN 147 TAMPA, FL 336205800	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	2,500
UNIVERSITY OF SOUTH FLORIDA 4202 EAST FOWLER AVENUE ALN 147 TAMPA, FL 336205800	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	2,500
UNIVERSITY OF SOUTH FLORIDA FOUNDA 4202 E FOWLER AVENUE ALC100 TAMPA, FL 336206902	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	650
UNIVERSITY OF SOUTH FLORIDA FOUNDA 4202 E FOWLER AVENUE ALC100 TAMPA, FL 336206902	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,500
UNIVERSITY OF SOUTH FLORIDA FOUNDA 4202 E FOWLER AVENUE ALC100 TAMPA, FL 336206902	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	3,100
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TAMPA BAY TRIPLE THREAT THEATRE 15906 MAPLEDALE DR TAMPA, FL 336241244	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
CITRUS PARK ELEMENTARY SCHOOL 7700 GUNN HWY TAMPA, FL 336253118	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
ZAKSEE FLORIDA BIRD SANCTUARY INC 7647 GARDNER RD TAMPA, FL 336253826	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
PLANT HIGH SCHOOL 2415 S HIMES AVE TAMPA, FL 336295134	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
PTA FLORIDA CONGRESS 2415 S HIMES AVE TAMPA, FL 336295134	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE PLANT HIGH SCHOOL ACADEMIC FOU 2415 S HIMES AVE TAMPA, FL 336295134	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
THE PLANT HIGH SCHOOL ACADEMIC FOU 2415 S HIMES AVE TAMPA, FL 336295134	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
THE PLANT HIGH SCHOOL ACADEMIC FOU 2415 S HIMES AVE TAMPA, FL 336295134	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
PTA FLORIDA CONGRESS 11505 COUNTRY HOLLOW DR TAMPA, FL 336356274	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HORSE POWER FOR KIDS INC 8005 RACE TRACK RD TAMPA, FL 336359709	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
START RIGHT NOW INC 5328 PRIMROSE LAKE CIRCLE SUITE A TAMPA, FL 336471115	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30,000
START RIGHT NOW INC 5328 PRIMROSE LAKE CIRCLE SUITE A TAMPA, FL 336471115	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
FAMILY OF CHRIST LUTHERAN CHURCH 16190 BRUCE B DOWNS BLVD TAMPA, FL 336471377	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
NATIONAL HUMANE SOCIETY 5136 MAYFAIR PARK CT TAMPA, FL 336472727	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
THE SPRING OF TAMPA BAY INC PO BOX 5147 TAMPA, FL 336755147	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE SPRING OF TAMPA BAY INC PO BOX 5147 TAMPA, FL 336755147	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
FRIENDS OF HENRY B PLANT PARK INC PO BOX 18523 TAMPA, FL 336798523	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,250
LITTLE LEAGUE BASEBALL INC PO BOX 13915 TAMPA, FL 336813915	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ROBINSON HIGH SCHOOL FOUNDATION PO BOX 13928 TAMPA, FL 336813928	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
ROBINSON HIGH SCHOOL FOUNDATION PO BOX 13928 TAMPA, FL 336813928	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GREAT INCPO BOX 152407 TAMPA, FL 336842407	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	75
GREAT INCPO BOX 152407 TAMPA, FL 336842407	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
GREAT INCPO BOX 152407 TAMPA, FL 336842407	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
LOST ANGELS ANIMAL RESCUE INC PO BOX 260212 TAMPA, FL 336850212	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
TAMPA BAY BEAGLE RESCUE INC PO BOX 271772 TAMPA, FL 336881772	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	300
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOUNDATION FOR INTERNATIONAL MISSI 701 BEACH DR NE ST PETERSBURG, FL 337012618	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	634
ST PETERSBURG FREE CLINIC INC 863 3RD AVE N ST PETERSBURG, FL 337012703	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,300
ST PETERSBURG FREE CLINIC INC 863 3RD AVE N ST PETERSBURG, FL 337012703	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	30,000
ST PETERSBURG FREE CLINIC INC 863 3RD AVE N ST PETERSBURG, FL 337012703	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
ST PETERSBURG FREE CLINIC INC 863 3RD AVE N ST PETERSBURG, FL 337012703	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST PETERSBURG ARTS ALLIANCE INC 100 2ND AVENUE NORTH 150 ST PETERSBURG, FL 337013300	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
DAYSTAR LIFE CENTER INC 226 6TH ST S ST PETERSBURG, FL 337014116	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
FLORIDA HUMANITIES COUNCIL INC 599 2ND ST S ST PETERSBURG, FL 337015005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ST PETERSBURG NEIGHBORHOOD HOUSING 1600 DR MARTIN LUTHER KING JR STREET SOUTH ST PETERSBURG, FL 337015707	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	15,000
HOLY FAMILY CATHOLIC SCHOOL 250 78TH AVENUE NE SAINT PETERSBURG, FL 337024416	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SHORECREST PREPARATORY SCHOOL 5101 FIRST STREET NE ST PETERSBURG, FL 337033099	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	3,000
SHORECREST PREPARATORY SCHOOL 5101 FIRST STREET NE ST PETERSBURG, FL 337033099	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
LUTHERAN CHURCH OF THE CROSS DAY S 4400 CHANCELLOR STREET NE ST PETERSBURG, FL 337034310	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,090
KIND MOUSE PRODUCTIONS INC 3934 HUNTINGTON ST NE ST PETERSBURG, FL 337036040	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ST ANTHONYS HOSPITAL INC 1200 7TH AVE N ST PETERSBURG, FL 337051300	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,300
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST ANTHONYS HOSPITAL INC 1200 7TH AVE N ST PETERSBURG, FL 337051300	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
PASSION 4 PITS RESCUE INC 5266 6TH AVE S ST PETERSBURG, FL 337071837	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,550
PASSION 4 PITS RESCUE INC 5266 6TH AVE S ST PETERSBURG, FL 337071837	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
PASSION 4 PITS RESCUE INC 5266 6TH AVE S ST PETERSBURG, FL 337071837	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
PASSION 4 PITS RESCUE INC 5266 6TH AVE S ST PETERSBURG, FL 337071837	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	140
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PASADENA FUNDAMENTAL ELEMENTARY SC 95 72ND ST N ST PETERSBURG, FL 337107506	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
PASADENA FUNDAMENTAL ELEMENTARY SC 95 72ND ST N ST PETERSBURG, FL 337107506	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	300
ADMIRAL FARRAGUT ACADEMY INC 501 PARK ST N ST PETERSBURG, FL 337106743	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
ECKERD COLLEGE4200 54TH AVE S ST PETERSBURG, FL 337114744	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,500
ECKERD COLLEGE4200 54TH AVE S ST PETERSBURG, FL 337114744	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,189
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ECKERD COLLEGE 4200 54TH AVE S ST PETERSBURG, FL 337114744	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
EQUALITY FLORIDA INSTITUTE INC P O BOX 13184 ST PETERSBURG, FL 337137610	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ONEBLOOD FOUNDATION INC 10100 MLK ST N ST PETERSBURG, FL 337163806	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	500
BLUE TURTLE GREEN BIRD SOCIETY INC PO BOX 845 ST PETERSBURG, FL 337310845	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
JOHNS HOPKINS ALL CHILDRENS FOUNDA PO BOX 3142 ST PETERSBURG, FL 337313142	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JOHNS HOPKINS ALL CHILDRENS FOUNDA PO BOX 3142 ST PETERSBURG, FL 337313142	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
EQUALITY FLORIDA INSTITUTE INC PO BOX 13184 ST PETERSBURG, FL 337333184	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
EQUALITY FLORIDA INSTITUTE INC PO BOX 13184 ST PETERSBURG, FL 337333184	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
NORTH EAST LITTLE LEAGUE INC PO BOX 7562 ST PETERSBURG, FL 337347562	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	800
PAWLICIOUS POOCHIE PET RESCUE INC PO BOX 7895 ST PETERSBURG, FL 337347895	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,475
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
PAWLICIOUS POOCHIE PET RESCUE INC PO BOX 7895 ST PETERSBURG, FL 337347895	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	284
HOMELESS EMERGENCY PROJECT INC 1120 N BETTY LN CLEARWATER, FL 337553303	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35,000
HOMELESS EMERGENCY PROJECT INC 1120 N BETTY LN CLEARWATER, FL 337553303	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CLEARWATER NEIGHBORHOOD HOUSING SE 608 N GARDEN AVE CLEARWATER, FL 337553826	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
RELIGIOUS COMMUNITY SERVICES INC 503 S MARTIN LUTHER KING JR AVENUE CLEARWATER, FL 337565607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RELIGIOUS COMMUNITY SERVICES INC 503 S MARTIN LUTHER KING JR AVE CLEARWATER, FL 337565607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
THE DEPAUL SCHOOL FOR DYSLEXIA INC 2747 SUNSET POINT RD CLEARWATER, FL 337591504	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	300
HUMANE SOCIETY OF NORTH PINELLAS I 3040 STATE ROAD 590 CLEARWATER, FL 337592500	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
HUMANE SOCIETY OF NORTH PINELLAS I 3040 STATE ROAD 590 CLEARWATER, FL 337592500	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
RUTH ECKERD HALL INC 1111 N MCMULLEN BOOTH RD CLEARWATER, FL 337593219	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,250
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST PETERSBURG CLEARWATER FILM SOCI 1857 CLEARBROOKE DR CLEARWATER, FL 337601417	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
ST PETERSBURG CLEARWATER FILM SOCI 1857 CLEARBROOKE DR CLEARWATER, FL 337601417	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
ST PETERSBURG CLEARWATER FILM SOCI 1857 CLEARBROOKE DR CLEARWATER, FL 337601417	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
CLEARWATER CENTRAL CATHOLIC HIGH S 2750 HAINES BAYSHORE RD CLEARWATER, FL 337601435	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	500
CLEARWATER CENTRAL CATHOLIC HIGH S 2750 HAINES BAYSHORE RD CLEARWATER, FL 337601435	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	2,595
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
AIDS SERVICE ASSOCIATION OF PINELL 5771 ROOSEVELT BLVD CLEARWATER, FL 337603407	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
USA PATRIOTS INC5053 126TH AVE N CLEARWATER, FL 337604614	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
VETERANSPLUS INC 2519 N MCMULLEN BOOTH RD STE 510 CLEARWATER, FL 337614160	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
ALZHEIMERS DISEASE AND RELATED DIS 14010 ROOSEVELT BLVD STE 709 CLEARWATER, FL 337623820	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
ALZHEIMERS DISEASE AND RELATED DIS 14010 ROOSEVELT BLVD STE 709 CLEARWATER, FL 337623820	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMERS DISEASE AND RELATED DIS 14010 ROOSEVELT BLVD STE 709 CLEARWATER, FL 337623820	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ALZHEIMERS DISEASE AND RELATED DIS 14010 ROOSEVELT BLVD STE 709 CLEARWATER, FL 337623820	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
ALZHEIMERS DISEASE AND RELATED DIS 14010 ROOSEVELT BLVD STE 709 CLEARWATER, FL 337623820	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
THE ARC TAMPA BAY FOUNDATION INC 1501 N BELCHER RD STE 244 CLEARWATER, FL 337651300	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
TAMPA BAY COMMUNITY DEVELOPMENT CO 2139 NE COACHMAN RD STE 1 CLEARWATER, FL 337652612	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25,000
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ECKERD YOUTH ALTERNATIVES INC 100 N STARCREST DR CLEARWATER, FL 337653224	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
ECKERD YOUTH ALTERNATIVES INC 100 N STARCREST DR CLEARWATER, FL 337653224	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	20,000
ECKERD YOUTH ALTERNATIVES INC 100 N STARCREST DR CLEARWATER, FL 337653224	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
PINELLAS COUNTY EDUCATION FOUNDATI 12090 STARKEY RD LARGO, FL 337732727	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CATAPULT LAKELAND INC 226 N KENTUCKY AVE LAKELAND, FL 338014963	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
POLK MUSEUM OF ART INC 800 EAST PALMETTO STREET LAKELAND, FL 338015529	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
FLORIDA SOUTHERN COLLEGE 111 LK HOLINGWORTH DR LAKELAND, FL 338015607	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
FLORIDA SOUTHERN COLLEGE 111 LK HOLINGWORTH DR LAKELAND, FL 338015607	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	600
FLORIDA SOUTHERN COLLEGE 111 LK HOLINGWORTH DR LAKELAND, FL 338015607	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	150
LIGHTHOUSE MINISTRIES INC PO BOX 3112 LAKELAND, FL 338023112	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
LAKELAND CONCERT BAND INC PO BOX 24238 LAKELAND, FL 338024238	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
LAKELAND REGIONAL MEDICAL CENTER F 1324 LAKELAND HILLS BLVD LAKELAND, FL 338054543	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	5,000
LAKELAND VOLUNTEERS IN MEDICINE IN 1021 LAKELAND HILLS BLVD LAKELAND, FL 338054672	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
POLK COUNTY FOR LIFEPO BOX 5604 LAKELAND, FL 338075604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	391
LAKELAND XPRESS ALL STARS INC 3711 CENTURY BLVD STE 3 LAKELAND, FL 338111333	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
OPTIONS FOR WOMEN PREGNANCY HELP C 4435 FLORIDA NATIONAL DRIVE LAKELAND, FL 338131516	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
SEED SOWERS EVANGELISTIC ASSOCIATI 1745 OLIVE ST LAKELAND, FL 338154047	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
FLORIDA BAPTIST CHILDRENS HOME 1015 SIKES BLVD LAKELAND, FL 338154499	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,600
HOPE EQUINE RESCUE1200 DIXIE DR AUBURNDALE, FL 338238338	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
LAKE WALES YOUTH FOOTBALL LEAGUE I 318 S SCENIC HWY STE 104 LAKE WALES, FL 338533848	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY INTERNATIONAL 159 S COMMERCE AVE SEBRING, FL 338703602	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	5,000
FLORENCE VILLA COMMUNITY DEVELOPME 111 AVENUE R NE WINTER HAVEN, FL 338812472	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	5,000
WINTER HAVEN CHRISTIAN SCHOOL INC 1700 BUCKEYE LOOP RD WINTER HAVEN, FL 338812753	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	100
HARRY CHAPIN FOOD BANK OF SOUTHWES 3760 FOWLER ST FT MYERS, FL 339010907	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	100
HARRY CHAPIN FOOD BANK OF SOUTHWES 3760 FOWLER ST FT MYERS, FL 339010907	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
HARRY CHAPIN FOOD BANK OF SOUTHWES 3760 FOWLER ST FORT MYERS, FL 339010930	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
HARRY CHAPIN FOOD BANK OF SOUTHWES 3760 FOWLER ST FORT MYERS, FL 339010930	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
HARRY CHAPIN FOOD BANK OF SOUTHWES 3760 FOWLER ST FORT MYERS, FL 339010930	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
HARRY CHAPIN FOOD BANK OF SOUTHWES 3760 FOWLER ST FORT MYERS, FL 339010930	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
HARRY CHAPIN FOOD BANK OF SOUTHWES 3760 FOWLER ST FORT MYERS, FL 339010930	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
QUALITY LIFE CENTER OF SOUTHWEST F PO DRAWER 1290 FT MYERS, FL 339021290	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
QUALITY LIFE CENTER OF SOUTHWEST F PO DRAWER 1290 FT MYERS, FL 339021290	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
LEE MEMORIAL HEALTH SYSTEM FOUNDAT PO BOX 2218 FORT MYERS, FL 339022218	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
HABITAT FOR HUMANITY OF LEE & HEND 1288 N TAMIAMI TRL N FT MYERS, FL 339035305	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
EXPERIMENTAL AIRCRAFT ASSOCIATION PO BOX 60204 FT MYERS, FL 339066204	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844


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Name and address (home or business)				
a <i>Paid during the year</i>				
BOY SCOUTS OF AMERICA 1801 BOY SCOUT DR FORT MYERS, FL 339072114	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
UNITED WAY OF LEE COUNTY INC 7273 CONCOURSE DR FORT MYERS, FL 339082644	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
RONALD MCDONALD HOUSE CHARITIES OF 16100 ROSERUSH CT FORT MYERS, FL 339083634	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,200
ST MARK COPTIC ORTHODOX CHURCH OF 19800 ALLAIRE LN FT MYERS, FL 339084828	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,000
GULF COAST HUMANE SOCIETY INC 2010 ARCADIA ST FORT MYERS, FL 339164849	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ECHO INC17391 DURRANCE RD NORTH FORT MYERS, FL 339172239	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
ANIMAL REFUGE CENTER INC 18011 OLD BAYSHORE RD N FT MYERS, FL 339175825	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
SOUTHWEST FLORIDA COMMUNITY FOUNDA 8260 COLLEGE PKWY STE 101 FORT MYERS, FL 339195104	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
ROTARY CLUB OF ESTERO FOUNDATION I PO BOX 743 ESTERO, FL 339280743	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	550
ROTARY CLUB OF ESTERO FOUNDATION I PO BOX 743 ESTERO, FL 339280743	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HAVEN OF HOPE INTERNATIONAL INC 21228 BELLA TERRA BLVD ESTERO, FL 339286310	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
FRED LANG FOUNDATION INC 1700 EDUCATION AVE PUNTA GORDA, FL 339506222	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	125
SOCIETY OF ST VINCENT DEPAUL DISTR PO BOX 511554 PUNTA GORDA, FL 339507830	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
COMPREHENSIVE HOUSING RESOURCES IN 21450 GIBRALTER DRIVE - 2ND FLOOR PT CHARLOTTE, FL 339527018	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,500
SANIBEL-CAPTIVA CONSERVATION FOUND PO BOX 839 SANIBEL, FL 339570839	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	300
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DING DARLING WILDLIFE SOCIETY INC 1 WILDLIFE DR SANIBEL, FL 339573032	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
CAVALIER KING CHARLES SPANIEL CLUB 1345 EAGLE RUN DR SANIBEL, FL 339576709	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
FLORIDA GULF COAST UNIVERSITY FOUN 10501 FGCU BLVD SOUTH FORT MYERS, FL 339656565	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
FLORIDA GULF COAST UNIVERSITY FOUN 10501 FGCU BLVD SOUTH FORT MYERS, FL 339656565	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
FLORIDA GULF COAST UNIVERSITY FOUN 10501 FGCU BLVD S FORT MYERS, FL 339656565	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANIMAL WELFARE LEAGUE OF CHARLOTTE 3519 DRANCE ST PT CHARLOTTE, FL 339802407	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
THE SHELTER FOR ABUSED WOMEN & CHI PO BOX 10102 NAPLES, FL 341010102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
ANIMAL COMPASSION PROJECT INC PO BOX 11206 NAPLES, FL 341011206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,500
PATH2FREEDOM INC 1200 GOODLETTE ROAD NORTH UNIT 9916 NAPLES, FL 341013636	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
PATH2FREEDOM INC 1200 GOODLETTE ROAD NORTH UNIT 9916 NAPLES, FL 341013636	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ►				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PATH2FREEDOM INC 1200 GOODLETTE ROAD NORTH UNIT 9916 NAPLES, FL 341013636	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
COLLIER COUNTY HONOR FLIGHT INC PO BOX 8001 NAPLES, FL 341018001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	505
NAPLES HIGH SCHOOL 1100 GOLDEN EAGLE CIR NAPLES, FL 341024899	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
NAPLES HIGH SCHOOL 1100 GOLDEN EAGLE CIR NAPLES, FL 341024899	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
THE CONSERVANCY OF SOUTHWEST FLORI 1495 SMITH PRESERVE WAY NAPLES, FL 341025000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE CONSERVANCY OF SOUTHWEST FLORI 1495 SMITH PRESERVE WAY NAPLES, FL 341025000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
LEADERSHIP COLLIER FOUNDATION INC 2390 TAMIAMI TRL N STE 210 NAPLES, FL 341034484	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
THE LEAGUE CLUB INC 5051 CASTELLO DR STE 240 NAPLES, FL 341038987	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SEACREST COUNTRY DAY SCHOOL 7100 DAVIS BLVD NAPLES, FL 341045314	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,500
SEACREST COUNTRY DAY SCHOOL 7100 DAVIS BLVD NAPLES, FL 341045314	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS & GIRLS CLUB OF COLLIER COUNTY 7500 DAVIS BOULEVARD NAPLES, FL 341045309	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	7,500
MOORINGS PARK FOUNDATION INC 120 MOORINGS PARK DR NAPLES, FL 341052122	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
HOUSING DEVELOPMENT CORPORATION OF 3200 BAILEY LN STE 109 NAPLES, FL 341058506	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
FOUNDATION FOR THE DEVELOPMENTALLY 868 99TH AVE N NAPLES, FL 341082234	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,250
FOUNDERS FUND INC 707 GULF PARK DR NAPLES, FL 341088202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MEALS OF HOPE INC 2221 CORPORATION BLVD NAPLES, FL 341092017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
COMMUNITY SCHOOL OF NAPLES INC 13275 LIVINGSTON RD NAPLES, FL 341093859	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,500
COMMUNITY SCHOOL OF NAPLES INC 13275 LIVINGSTON RD NAPLES, FL 341093859	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
COMMUNITY SCHOOL OF NAPLES INC 13275 LIVINGSTON RD NAPLES, FL 341093859	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	300
UNITED WAY OF COLLIER COUNTY INC 9015 STRADA STELL CT 204 NAPLES, FL 341094373	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GREATER NAPLES YOUNG MENS CHRISTIA 5450 YMCA RD NAPLES, FL 341095944	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	15,000
EAGLE CREEK FLORIDA CHARITIES INC 18 CYPRESS VIEW DR NAPLES, FL 341138065	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
POLICE UNITY TOUR OF FLORIDA INCOR 15275 COLLIER BLVD STE 201 NAPLES, FL 341196750	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
STORYTELLERS CREATIVE ARTS INC 8217 PARKSTONE PL APT 208 NAPLES, FL 341201670	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
SUSAN G KOMEN BREAST CANCER FOUNDA 4061 BONITA BEACH ROAD SUITE 103 BONITA SPRINGS, FL 341344349	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	70
Total 3a ▶				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ZONTA CLUB OF BONITA SPRINGS INC PO BOX 366836 BONITA SPGS, FL 341366836	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,170
AVE MARIA UNIVERSITY INC 5050 AVE MARIA BLVD AVE MARIA, FL 341429505	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
ONE BY ONE LEADERSHIP FOUNDATION I PO BOX 5393 IMMOKALEE, FL 341435393	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
ROTARY CLUB OF LAKEWOOD RANCH INC 8374 MARKET STREET NO 449 LAKEWOOD RANCH, FL 342025137	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ROTARY CLUB OF LAKEWOOD RANCH INC 8374 MARKET STREET NO 449 LAKEWOOD RANCH, FL 342025137	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SHELTER BOX USA 8374 MARKET STREET 203 LAKEWOOD RANCH, FL 342025137	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,400
SHELTER BOX USA 8374 MARKET STREET 203 LAKEWOOD RANCH, FL 342025137	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ROBERT E WILLIS ELEMENTARY PTO INC 14705 THE MASTERS AVE BRADENTON, FL 342025906	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ROBERT E WILLIS ELEMENTARY PTO INC 14705 THE MASTERS AVE BRADENTON, FL 342025906	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	575
BRADEN RIVER MIDDLE SCHOOL PARENT 6215 RIVER CLUB BLVD BRADENTON, FL 342029303	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
TAKE STOCK IN CHILDREN OF MANATEE 2501 63RD AVE E BRADENTON, FL 342035053	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
TAKE STOCK IN CHILDREN OF MANATEE 2501 63RD AVE E BRADENTON, FL 342035053	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	12,500
TAKE STOCK IN CHILDREN OF MANATEE 2501 63RD AVE E BRADENTON, FL 342035053	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MANATEE HIGH SCHOOL 1 HURRICANE LN BRADENTON, FL 342053299	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
MANATEE HIGH SCHOOL 1 HURRICANE LN BRADENTON, FL 342053299	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
Total 3a ►				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST JOSEPH CATHOLIC SCHOOL 2990 26TH STREET W BRADENTON, FL 342053738	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	750
THE LIBRARY FOUNDATION INC 1301 BARCARROTA BLVD BRADENTON, FL 342057522	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	500
COMMUNITY COALITION ON HOMELESSNES 701 17TH AVE W BRADENTON, FL 342057665	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
THE MANATEE PLAYERS INC 502 3RD AVENUE WEST BRADENTON, FL 342057815	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
OUR DAILY BREAD OF BRADENTON INC PO BOX 9544 BRADENTON, FL 342069544	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEARN TO FISH INC526 4TH AVE E BRADENTON, FL 342081124	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
MEALS ON WHEELS PLUS OF MANATEE IN 811 23RD AVE E BRADENTON, FL 342083735	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
MEALS ON WHEELS PLUS OF MANATEE IN 811 23RD AVE E BRADENTON, FL 342083735	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,070
BRADENTON CHRISTIAN SCHOOL 3304 43RD STREET W BRADENTON, FL 342096226	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,000
SERVICE CLUB OF MANATEE COUNTY FLO 2412 LANDINGS CIR BRADENTON, FL 342099772	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,250
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
CHABAD LUBAVITCH OF BRADENTON INC 5712 LORRAINE RD BRADENTON, FL 342119267	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	1,000
FLORIDA SHERIFF'S YOUTH RANCH 751 RYE WILDERNESS TRL PARRISH, FL 342192227	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
SOUTHEASTERN GUIDE DOGS INC 4210 77TH ST E PALMETTO, FL 342219270	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
SOUTHEASTERN GUIDE DOGS INC 4210 77TH ST E PALMETTO, FL 342219270	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
LEMON BAY CONSERVANCY 2980 PLACIDA RD STE 201 ENGLEWOOD, FL 342249001	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEMON BAY CONSERVANCY 2980 PLACIDA RD STE 201 ENGLEWOOD, FL 342249001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
LONGBOAT ISLAND CHAPEL INC 6200 GULF OF MEXICO DR LONGBOAT KEY, FL 342281511	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	100
LONGBOAT ISLAND CHAPEL INC 6200 GULF OF MEXICO DR LONGBOAT KEY, FL 342281511	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
LONGBOAT ISLAND CHAPEL INC 6200 GULF OF MEXICO DR LONGBOAT KEY, FL 342281511	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
THE PERLMAN MUSIC PROGRAM SUNCOAST PO BOX 3407 SARASOTA FL 34230-3407 SARASOTA, FL 342303407	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
THE PERLMAN MUSIC PROGRAM SUNCOAST PO BOX 3407 SARASOTA FL 34230-3407 SARASOTA, FL 342303407	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
SARASOTA-MANATEE JEWISH FEDERATION 580 MCINTOSH ROAD SARASOTA, FL 342320000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
FIRST STEP OF SARASOTA INC 4579 NORTHGATE CT SARASOTA, FL 342341240	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,000
FIRST STEP OF SARASOTA INC 4579 NORTHGATE CT SARASOTA, FL 342341240	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
RINGLING COLLEGE OF ART AND DESIGN 2700 N TAMIAMI TRL SARASOTA, FL 342345812	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
Total ► 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY HAVEN FOR ADULTS AND CHI 4405 DESOTO RD SARASOTA, FL 342353620	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
MOTE MARINE LABORATORY 1600 KEN THOMPSON PKWY SARASOTA, FL 342361004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
MOTE MARINE LABORATORY 1600 KEN THOMPSON PKWY SARASOTA, FL 342361004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,700
PINES OF SARASOTA INC 1501 N ORANGE AVE SARASOTA, FL 342362631	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
PLANNED PARENTHOOD OF SOUTHWEST AN 736 CENTRAL AVE SARASOTA, FL 342364042	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				

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a <i>Paid during the year</i>				
PLANNED PARENTHOOD OF SOUTHWEST AN 736 CENTRAL AVE SARASOTA, FL 342364042	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
MARIE SELBY BOTANICAL GARDENS INC 811 S PALM AVE SARASOTA, FL 342367726	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
SUNCOAST COMMUNITIES BLOOD BANK IN 1760 MOUND ST SARASOTA, FL 342367761	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
COMPREHENSIVE CARE CENTER INC 1231 N TUTTLE AVE SARASOTA, FL 342373116	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MEALS ON WHEELS OF SARASOTA INC 421 NORTH LIME AVENUE SARASOTA, FL 342375124	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	7,500
Total 3a ▶				162,446,844


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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JEWISH FAMILY & CHILDRENS SERVICE 2688 FRUITVILLE RD SARASOTA, FL 342375223	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
JEWISH FAMILY & CHILDRENS SERVICE 2688 FRUITVILLE RD SARASOTA, FL 342375223	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
JEWISH FAMILY & CHILDRENS SERVICE 2688 FRUITVILLE RD SARASOTA, FL 342375223	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
BOYS & GIRLS CLUBS OF SARASOTA COU 3130 FRUITVILLE ROAD SARASOTA, FL 342375342	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
HARVEST TABERNACLE OF SARASOTA INC 209 N LIME AVE SARASOTA, FL 342376123	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
SARASOTA FIRST BRETHREN CHURCH 150 N SHADE AVE SARASOTA, FL 342376231	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,500
TIDEWELL HOSPICE INC 5955 RAND BLVD SARASOTA, FL 342385160	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
TIDEWELL HOSPICE INC 5955 RAND BLVD SARASOTA, FL 342385160	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
PRADER-WILLI SYNDROME ASSOCIATION 8588 POTTER PARK DR STE 500 SARASOTA, FL 342385471	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
YUMMY STUFF CLUB INC 1809 LOMA LINDA ST SARASOTA, FL 342392206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
CIRCUS ARTS CONSERVATORY INC 2075 BAHIA VISTA ST SARASOTA, FL 342392302	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
SARASOTA MEMORIAL HEALTHCARE FOUND 1515 SOUTH OSPREY AVENUE BUILDING B SARASOTA, FL 342392939	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,800
JUNIOR LEAGUE OF SARASOTA INC 3300 S TAMIAMI TRL STE 3 SARASOTA, FL 342395100	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	185
JUNIOR LEAGUE OF SARASOTA INC 3300 S TAMIAMI TRL STE 3 SARASOTA, FL 342395100	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,500
SAMARITAN COUNSELING SERVICES OF T 3224 BEE RIDGE RD SARASOTA, FL 342397201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a 				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALL FAITHS FOOD BANK INC 8171 BLAIKIE CT SARASOTA, FL 342408321	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
ASOLO THEATER INC 5555 N TAMIAMI TRAIL SARASOTA, FL 342432141	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MIRACLE LEAGUE OF MANASOTA INC 8466 LOCKWOOD RIDGE ROAD 312 SARASOTA, FL 342432951	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
ROSKAMP INSTITUTE INC 2040 WHITFIELD AVENUE - NUMBER 100 SARASOTA, FL 342433922	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
WOBBLY FEET FOUNDATION INC 6014 WINCHESTER PL SARASOTA, FL 342435318	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY INTERNATIONAL 10 S DESOTO AVE STE 200 ARCADIA, FL 342663963	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
RACING DOG RESCUE PROJECT PO BOX 18153 SARASOTA, FL 342761153	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
SELAH FREEDOM INCPO BOX 21415 SARASOTA, FL 342764415	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	900
SELAH FREEDOM INCPO BOX 21415 SARASOTA, FL 342764415	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
VENICE SYMPHONY INCPO BOX 1561 VENICE, FL 342841561	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	80
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BIG BROTHERS BIG SISTERS OF THE SU 1000 S TAMIAMI TRAIL SUITE C VENICE, FL 342851940	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
BIG BROTHERS BIG SISTERS OF THE SU 1000 S TAMIAMI TRAIL SUITE C VENICE, FL 342851940	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
VENICE ART CENTER INC 390 NOKOMIS AVE S VENICE, FL 342852416	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
PREGNANCY SOLUTIONS INC 504 E VENICE AVE VENICE, FL 342854633	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
BEAMS OF GRACE INC 826 PINEBROOK ROAD VENICE, FL 342857120	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BEAMS OF GRACE INC 826 PINEBROOK ROAD VENICE, FL 342857120	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
LITTLE LEAGUE BASEBALL INC PO BOX 7143 NORTH PORT, FL 342900143	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
HABITAT FOR HUMANITY INTERNATIONAL 280 ALLIGATOR DRIVE VENICE, FL 342935701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	12,500
HABITAT FOR HUMANITY INTERNATIONAL 280 ALLIGATOR DRIVE VENICE, FL 342935701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
CITRUS COUNTY HARVEST INC PO BOX 2253 INVERNESS, FL 344512253	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CITRUS COUNTY HARVEST INC PO BOX 2253 INVERNESS, FL 344512253	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
CENTRAL FLORIDA WEIMARANER & DOG R 1932 N WATKINS PT INVERNESS, FL 344535440	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
JOSHUAS HOUSE FOR GOLDEN RETRIEVER PO BOX 513 LECANTO, FL 344600513	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HOSPICE OF CITRUS COUNTY INC PO BOX 641270 BEVERLY HILLS, FL 344641270	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ARNETTE HOUSE INC 2310 NE 24TH STREET OCALA, FL 344703840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	625
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HELPING HANDS FOUNDATION INC 101 NE 16TH AVE OCALA, FL 344706904	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
INTERFAITH FOUNDATION OF MARION CO 435 NW 2ND ST OCALA, FL 344756545	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	1,100
HOSPICE OF MARION COUNTY INC PO BOX 4860 OCALA, FL 344784860	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	225
UNITED WAY OF HERNANDO COUNTY INC 4028 COMMERCIAL WAY SPRING HILL, FL 346062398	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
CONNERTON ELEMENTARY SCHOOL 5126 SCHOOL RD LAND O LAKES, FL 346383614	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CONNERTON ELEMENTARY SCHOOL 5126 SCHOOL RD LAND O LAKES, FL 346383614	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
GULFSIDE HOSPICE AND PASCO PALLIAT 2061 COLLIER PARKWAY LAND O LAKES, FL 346395202	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
CONNECTIONS JOB DEVELOPMENT CORPOR 5841 MAIN ST NEW PRT RCHY, FL 346522713	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
PALM HARBOR UNIVERSITY HIGH SCHOOL 1900 OMAHA ST PALM HARBOR, FL 346833546	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	600
FLORIDA K OF C CHARITIES INC 1550 WEXFORD DR N PALM HARBOR, FL 346836229	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EIGHT O CLOCK THEATRE INC PO BOX 297 SAFETY HARBOR, FL 346950297	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
LEASH INCPO BOX 128 ASTATULA, FL 347050128	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
SPECIAL OLYMPICS FLORIDA INC 1915 DON WICKHAM DR CLERMONT, FL 347111915	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
SPECIAL OLYMPICS FLORIDA INC 1915 DON WICKHAM DR CLERMONT, FL 347111915	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
SPECIAL OLYMPICS FLORIDA INC 1915 DON WICKHAM DR CLERMONT, FL 347111915	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PFXA INC2350 LEGENDS WAY CLERMONT, FL 347111969	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
SOUTH LAKE ANIMAL LEAGUE INC PO BOX 121504 CLERMONT, FL 347121504	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
SOUTH LAKE ANIMAL LEAGUE INC PO BOX 121504 CLERMONT, FL 347121504	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
SOUTH LAKE ANIMAL LEAGUE INC PO BOX 121504 CLERMONT, FL 347121504	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
TRAVELING TUTUS INC 795 E LAKESHORE BLVD KISSIMMEE, FL 347445406	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BISHOP GRADY VILLAS 401 BISHOP GRADY CT ST CLOUD, FL 347691538	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	600
BISHOP GRADY VILLAS 401 BISHOP GRADY CT ST CLOUD, FL 347691538	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
BISHOP GRADY VILLAS 401 BISHOP GRADY CT ST CLOUD, FL 347691538	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,100
BISHOP GRADY VILLAS 401 BISHOP GRADY CT ST CLOUD, FL 347691538	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
FLORIDA LITTLE DOG RESCUE GROUP PO BOX 702364 SAINT CLOUD, FL 347702364	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844


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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FLORIDA LITTLE DOG RESCUE GROUP PO BOX 702364 SAINT CLOUD, FL 347702364	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
CENTRAL FLORIDA WOMEN LEAGUE FOUND PO BOX 142 WINDERMERE, FL 347860142	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	1,000
CENTRAL FLORIDA WOMEN LEAGUE FOUND PO BOX 142 WINDERMERE, FL 347860142	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	500
CENTRAL FLORIDA WOMEN LEAGUE FOUND PO BOX 142 WINDERMERE, FL 347860142	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	500
BOYS & GIRLS CLUB OF ST LUCIE COUN 3104 AVENUE J STE 1 FORT PIERCE, FL 349472412	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
Total 3a ▶				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST LUCIE COUNTY EDUCATION FOUNDATI 4204 OKEECHOBEE RD FORT PIERCE, FL 349475414	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
OCEAN RESEARCH & CONSERVATION ASSO 1420 SEAWAY DRIVE 2ND FLOOR FORT PIERCE, FL 349493152	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
BIG BROTHERS BIG SISTERS OF ST LUC 403 N US 1 FORT PIERCE, FL 349504404	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
SOLAR AND ENERGY LOAN FUND OF ST L 2400 RHODE ISLAND AVE FORT PIERCE, FL 349504852	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
HABITAT FOR HUMANITY INTERNATIONAL 702 S 6TH ST FORT PIERCE, FL 349508342	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEARN TO READ OF ST LUCIE COUNTY I 809 DELAWARE AVE FT PIERCE, FL 349508557	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
HOPE RURAL SCHOOL INC 15929 SW 150TH ST INDIANTOWN, FL 349563406	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
MOUSTACHE MARCH FOR THE MILITARY I 2874 NE SEWALLS LANDING WAY JENSEN BEACH, FL 349576521	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
INDIAN RIVER STATE COLLEGE FDN INC 3209 VIRGINIA AVE FT PIERCE, FL 349815541	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	120
INDIAN RIVER STATE COLLEGE FDN INC 3209 VIRGINIA AVE FT PIERCE, FL 349815541	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SARAHS KITCHEN OF THE TREASURE COA 295 NW PRIMA VISTA BLVD PORT SAINT LUCIE, FL 349831964	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,000
SARAHS KITCHEN OF THE TREASURE COA 295 NW PRIMA VISTA BLVD PORT ST LUCIE, FL 349831964	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
HUMANE SOCIETY OF ST LUCIE COUNTY 8890 NORTHWEST GLADES CUT-OFF ROAD PORT ST LUCIE, FL 349862702	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
INNER TRUTH PROJECT 2190 NW RESERVE PARK TRCE STE 13 PORT ST LUCIE, FL 349863328	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
STAND UP FOUNDATION INC 725 NORTH A-1-A SUITE D 104 JUPITER, FL 349900000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	40
Total ►				162,446,844
3a				


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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GODS RESOURCES INCPO BOX 624 PALM CITY, FL 349910624	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
EQUINE RESCUE AND ADOPTION FOUNDAT PO BOX 1199 PALM CITY, FL 349911199	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
EQUINE RESCUE AND ADOPTION FOUNDAT PO BOX 1199 PALM CITY, FL 349911199	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
OPERATION 300 INCPO BOX 3 PORT SALERNO, FL 349920003	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
MARTIN COUNTY COMMUNITY FOUNDATION 789 SW FEDERAL HIGHWAY SUITE 214 STUART, FL 349942140	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
STARSTRUCK THEATRE INC 2101 S KANNER HIGHWAY STUART, FL 349944614	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
CELEBRITIES FORE KIDS INC PO BOX 186 STUART, FL 349950186	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
CHILDRENS MUSEUM OF THE TREASURE C PO BOX 2147 STUART, FL 349952147	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CHILDRENS MUSEUM OF THE TREASURE C PO BOX 2147 STUART, FL 349952147	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ST JOSEPH CATHOLIC SCHOOL 1200 SE 10TH STREET STUART, FL 349964112	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	4,000
Total 				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
FLORIDA OCEANOGRAPHIC SOCIETY INC 890 NE OCEAN BLVD STUART, FL 349961627	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
FLORIDA OCEANOGRAPHIC SOCIETY INC 890 NE OCEAN BLVD STUART, FL 349961627	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
MARYS SHELTER OF THE TREASURE COAS 1033 SE 14TH ST STUART, FL 349964002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
HOSPICE OF THE TREASURE COAST INC 1201 SE INDIAN ST STUART, FL 349975688	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
HOSPICE OF THE TREASURE COAST INC 1201 SE INDIAN ST STUART, FL 349975688	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
Total 3a 				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE HOSPICE FOUNDATION OF MARTIN & 1201 SE INDIAN ST STUART, FL 349975688	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
THE HOSPICE FOUNDATION OF MARTIN & 1201 SE INDIAN ST STUART, FL 349975688	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
THE HOSPICE FOUNDATION OF MARTIN & 1201 SE INDIAN ST STUART, FL 349975688	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
THE COUNCIL ON AGING OF MARTIN COU 900 SE SALERNO RD STUART, FL 349976405	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
THE COUNCIL ON AGING OF MARTIN COU 900 SE SALERNO RD STUART, FL 349976405	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,250
Total 3a				162,446,844


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Name and address (home or business)				
a <i>Paid during the year</i>				
MARINER SANDS CHARITY WEEK INC 6500 SE MARINER SANDS DR STUART, FL 349978723	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,360
ALABASTER ARTS COUNCIL INC 1109 1ST ST S ALABASTER, AL 350078961	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CHILDRENS HARBOR INC 1 OUR CHILDRENS HIGHWAY CHILDRENS HARBOR, AL 350108620	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
CHILDRENS HARBOR INC 1 OUR CHILDRENS HWY ALEX CITY, AL 350108620	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CHILDRENS HARBOR INC 1 OUR CHILDRENS HIGHWAY CHILDRENS HARBOR, AL 350108620	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KINGS HOMEPO BOX 162 CHELSEA, AL 350430162	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
CROSSING PATHS ANIMAL RESCUE 210 DEEVERS TOWN RD CLEVELAND, AL 350494186	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
GRACE HOUSE MINISTRIES INCORPORATE 4923 FARRELL AVE FAIRFIELD, AL 350642337	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
UNIVERSITY OF MONTEVALLO FOUNDATIO STATION 6215 MONTEVALO, AL 351150000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
ARC OF SHELBY COUNTY INC 203 AMPHITHEATER RD PELHAM, AL 351244302	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	900
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
TALLADEGA COLLEGE627 BATTLE ST TALLADEGA, AL 351600000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
ALABAMA FRIENDS OF THE CYSTIC FIBR PO BOX 591 TRUSSVILLE, AL 351730591	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
RED MOUNTAIN THEATRE COMPANY INC PO BOX 278 BIRMINGHAM, AL 352010278	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
RED MOUNTAIN THEATRE COMPANY INC PO BOX 278 BIRMINGHAM, AL 352010278	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,500
IMPACT AMERICA 1901 6TH AVE N STE 2400 BIRMINGHAM, AL 352030000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
Total 				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
REDEMPTIVE CYCLES SERVICES INC 1305 2ND AVE N STE 105 BIRMINGHAM, AL 352031750	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
MCWANE SCIENCE CENTER 200 19TH ST N BIRMINGHAM, AL 352033117	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BIRMINGHAM KIWANIS FOUNDATION 2019 4TH AVENUE NORTH BIRMINGHAM, AL 352033359	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CRIPPLED CHILDRENS FOUNDATION 2019 4TH AVE N STE 101 BIRMINGHAM, AL 352033360	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	450
CRIPPLED CHILDRENS FOUNDATION 2019 4TH AVE N STE 101 BIRMINGHAM, AL 352033360	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BIRMINGHAM EDUCATION FOUNDATION 901 9TH AVENUE NORTH ROOM 305B BIRMINGHAM, AL 352043323	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
ALABAMA EDUCATIONAL TELEVISION FOU 2112 11TH AVE S STE 400 BIRMINGHAM, AL 352052884	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
ALABAMA EDUCATIONAL TELEVISION FOU 2112 11TH AVE S STE 400 BIRMINGHAM, AL 352052884	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
HORIZONS SCHOOL INC 2018 15TH AVE S BIRMINGHAM, AL 352053812	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
UAB EDUCATIONAL FOUNDATION 1717 11TH AVE S BIRMINGHAM, AL 352054731	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UAB EDUCATIONAL FOUNDATION 1717 11TH AVE S BIRMINGHAM, AL 352054731	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	500
DANE PETERSONS THEATER SERIES 1663 ASHWOOD LN BIRMINGHAM, AL 352091257	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
THE BELL CENTER FOR EARLY INTERVEN 1700 29TH CT S BIRMINGHAM, AL 352092502	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	350
THE BELL CENTER FOR EARLY INTERVEN 1700 29TH CT S BIRMINGHAM, AL 352092502	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
COMMUNITY FOOD BANK OF CENTRAL ALA 107 WALTER DAVIS DR BIRMINGHAM, AL 352092803	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE EXCEPTIONAL FOUNDATION 1616 OXMOOR RD HOMEWOOD, AL 352093910	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
ASSISTANCE LEAGUE OF BIRMINGHAM AL 1755 OXMOOR RD BIRMINGHAM, AL 352094048	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
GREATER BIRMINGHAM HUMANE SOCIETY 300 SNOW DR BIRMINGHAM, AL 352096301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
CHILDRENS VILLAGE INC PO BOX 110501 BIRMINGHAM, AL 352110501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
FRIENDS OF RED MOUNTAIN PARK INC 281 LYON LN BIRMINGHAM, AL 352116407	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total 3a			▶	162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GIRLS INCORPORATED OF CENTRAL ALAB 5201 8TH AVE S BIRMINGHAM, AL 352124102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
GIRLS INCORPORATED OF CENTRAL ALAB 5201 8TH AVE S BIRMINGHAM, AL 352124102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
LEVITE JEWISH COMMUNITY CENTER 3960 MONTCLAIR RD MOUNTAIN BRK, AL 352132413	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
COLLAT JEWISH FAMILY SERVICES 3940 MONTCLAIR RD STE 205 MOUNTAIN BRK, AL 352132416	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,500
ALTAMONT SCHOOLPO BOX 131429 BIRMINGHAM, AL 352136429	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,500
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SPRING VALLEY SCHOOL FOUNDATION PO BOX 131431 BIRMINGHAM, AL 352136431	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
CENTRAL ALABAMA THEATER PO BOX 170566 BIRMINGHAM, AL 352170566	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
ALABAMA SYMPHONIC ASSOCIATION INC 3621 6TH AVE S BIRMINGHAM, AL 352222407	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,500
JUNIOR LEAGUE OF BIRMINGHAM INC 2212 20TH AVE S SOUTH BIRMINGHAM, AL 352231004	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	750
JUNIOR LEAGUE OF BIRMINGHAM INC 2212 20TH AVE S SOUTH BIRMINGHAM, AL 352231004	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	40
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BIRMINGHAM ZOO INC 2630 CAHABA RD BIRMINGHAM, AL 352231106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
BIRMINGHAM ZOO INC 2630 CAHABA RD BIRMINGHAM, AL 352231106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
BIRMINGHAM ZOO INC 2630 CAHABA RD BIRMINGHAM, AL 352231106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BIRMINGHAM ZOO INC 2630 CAHABA RD BIRMINGHAM, AL 352231106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,250
SAMFORD UNIVERSITY 800 LAKESHORE DR BIRMINGHAM, AL 352290001	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	150
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
SAMFORD UNIVERSITY 800 LAKESHORE DR BIRMINGHAM, AL 352290001	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	600
UNITED WAY OF CENTRAL ALABAMA INC PO BOX 320189 BIRMINGHAM, AL 352320189	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
ALABAMA CHILDRENS HOSPITAL FOUNDAT 1600 7TH AVE S BIRMINGHAM, AL 352331711	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	75
CHILDRENS HOSPITAL OF ALABAMA 1600 SEVENTH AVE S BIRMINGHAM, AL 352331711	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,050
CHILDRENS HOSPITAL OF ALABAMA 1600 7TH AVE S BIRMINGHAM, AL 352331711	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDRENS HOSPITAL OF ALABAMA 1600 7TH AVE S BIRMINGHAM, AL 352331711	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
CHILDRENS HOSPITAL OF ALABAMA 1600 7TH AVE S BIRMINGHAM, AL 352331711	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	560
CHILDRENS HOSPITAL OF ALABAMA 1600 7TH AVE S BIRMINGHAM, AL 352331711	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	85
CHILDRENS HOSPITAL OF ALABAMA 1600 SEVENTH AVE S BIRMINGHAM, AL 352331711	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
RONALD MCDONALD HOUSE CHARITIES OF 1700 4TH AVE S BIRMINGHAM, AL 352331810	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WOMENS FUND OF GREATER BIRMINGHAM 2201 5TH AVE S APT 110 BIRMINGHAM, AL 352332341	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
WOMENS FUND OF GREATER BIRMINGHAM 2201 5TH AVE S APT 110 BIRMINGHAM, AL 352332341	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
STATE OF ALABAMA BALLET INC 2726 1ST AVE S BIRMINGHAM, AL 352332719	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
ST VINCENTS FOUNDATION OF ALABAMA 1 MEDICAL PARK DRIVE EAST SUITE 200 BIRMINGHAM, AL 352353408	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
HOOVER SERVICE CLUB INC PO BOX 360771 BIRMINGHAM, AL 352360771	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ►				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
ALABAMA BAPTIST CHILDRENS HOME AND PO BOX 361767 BIRMINGHAM, AL 352361767	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	750
ALABAMA WOODWORKERS GUILD INC PO BOX 36804 BIRMINGHAM, AL 352366804	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
BOY SCOUTS OF AMERICA 516 LIBERTY PKWY BIRMINGHAM, AL 352427531	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	150
BOY SCOUTS OF AMERICA 516 LIBERTY PKWY BIRMINGHAM, AL 352427531	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	200
BOY SCOUTS OF AMERICA 516 LIBERTY PKWY BIRMINGHAM, AL 352427531	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

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a <i>Paid during the year</i>				
NEVERTHIRST INC 200 CAHABA PARK CIR STE 106 BIRMINGHAM, AL 352428119	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SOUTHEASTERN DIABETES EDUCATION SE 500 CHASE PARK S STE 104 HOOVER, AL 352441869	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	108
SOUTHEASTERN DIABETES EDUCATION SE 500 CHASE PARK S STE 104 HOOVER, AL 352441869	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
FAMILY PROMISE OF BIRMINGHAM INC PO BOX 531233 BIRMINGHAM, AL 352531233	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
BIRMINGHAM-SOUTHERN COLLEGE 900 ARKADELPHIA ROAD BIRMINGHAM, AL 352540002	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	300
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
BIRMINGHAM-SOUTHERN COLLEGE 900 ARKADELPHIA ROAD BIRMINGHAM, AL 352540002	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,650
BIRMINGHAM-SOUTHERN COLLEGE 900 ARKADELPHIA ROAD BIRMINGHAM, AL 352540002	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
BIRMINGHAM AIDS OUTREACH INC PO BOX 550070 BIRMINGHAM, AL 352550070	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
UAB RESEARCH FOUNDATION 701 S 20TH ST STE 770 BIRMINGTON, AL 352940000	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	110
BIRMINGHAM MUSEUM OF ART FOUNDATIO PO BOX 10566 BIRMINGHAM, AL 352960001	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

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a <i>Paid during the year</i>				
STILLMAN COLLEGE 3600 STILLMAN BLVD TUSCALOSA, AL 354010000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
TUSCALOOSA ROTARY-MEMORIAL FOUNDAT PO BOX 20647 TUSCALOOSA, AL 354020647	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BOY SCOUTS OF AMERICAPO BOX 3088 TUSCALOOSA, AL 354030000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
EASTER SEALS ALABAMA INC PO BOX 2817 TUSCALOOSA, AL 354032817	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,700
EASTER SEALS ALABAMA INC PO BOX 2817 TUSCALOOSA, AL 354032817	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,600
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY FOUNDATION OF WEST ALABA PO BOX 3033 TUSCALOOSA, AL 354033033	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,500
UNIVERSITY OF WEST ALABAMA FOUNDAT STATION 6 LIVINGSTON, AL 354700000	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	500
UNIVERSITY OF ALABAMA ALUMNI ASSOC PO BOX 861928 TUSCALOOSA, AL 354860017	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	600
UNIVERSITY OF ALABAMA ALUMNI ASSOC PO BOX 861928 TUSCALOOSA, AL 354860017	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	250
UNIVERSITY OF ALABAMA ALUMNI ASSOC PO BOX 861928 TUSCALOOSA, AL 354860017	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	400
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF ALABAMA ALUMNI ASSOC PO BOX 861928 TUSCALOOSA, AL 354860017	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	65
UNIVERSITY OF ALABAMA ALUMNI ASSOC PO BOX 861928 TUSCALOOSA, AL 354860017	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	365
BOARD OF THE UNIVERSITY OF ALABAMA PO BOX 870101 TUSCALOOSA, AL 354870142	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	6,205
BOARD OF THE UNIVERSITY OF ALABAMA PO BOX 870101 TUSCALOOSA, AL 354870142	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	13,247
BOARD OF THE UNIVERSITY OF ALABAMA PO BOX 870101 TUSCALOOSA, AL 354870142	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	1,771
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
BOARD OF THE UNIVERSITY OF ALABAMA PO BOX 870101 TUSCALOOSA, AL 354870142	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	275
ATHENS-LIMESTONE PUBLIC LIBRARY FO 603 S JEFFERSON ST ATHENS, AL 356113543	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ALABAMA BOSTON TERRIER RESCUE INC 427 COUNTY ROAD 281 COURTLAND, AL 356183635	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CHILDRENS MUSEUM OF THE SHOALS INC 2810 DARBY DR FLORENCE, AL 356301524	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
COVENANT CHRISTIAN SCHOOL 1900 COVENANT DRIVE TUSCUMBIA, AL 356744752	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,000
Total ▶				162,446,844
3a				

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a <i>Paid during the year</i>				
COVENANT CHRISTIAN SCHOOL 1900 COVENANT DRIVE TUSCUMBIA, AL 356744752	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	200
COVENANT CHRISTIAN SCHOOL 1900 COVENANT DRIVE TUSCUMBIA, AL 356744752	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,985
SARTEC K-9 UNIT LLC 121 AUTUMN OAK LN HARVEST, AL 357499311	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SARTEC K-9 UNIT LLC 121 AUTUMN OAK LN HARVEST, AL 357499311	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MESSIAH LUTHERAN CHURCH 7740 HIGHWAY 72 W MADISON, AL 357589557	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,500
Total ▶				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
CHOOSE LIFE OF NORTH ALABAMA INC 220 RANDS AVE SE HUNTSVILLE, AL 358014318	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
HEALS INC1100 MERIDIAN ST N HUNTSVILLE, AL 358014636	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	650
ARTS COUNCIL INC 700 MONROE ST SW STE 2 HUNTSVILLE, AL 358015580	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
WEATHERLY HEIGHTS ELEM SCH 1307 CANSTATT DR HUNTSVILLE, AL 358031111	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
WEATHERLY HEIGHTS ELEM SCH 1307 CANSTATT DR HUNTSVILLE, AL 358031111	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	300
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
HUNTSVILLE LIBRARY FOUNDATION PO BOX 443 HUNTSVILLE, AL 358040443	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	1,250
HUNTSVILLE LIBRARY FOUNDATION PO BOX 443 HUNTSVILLE, AL 358040443	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	1,000
FRIENDS INCPO BOX 608 HUNTSVILLE, AL 358040608	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
HUNTSVILLE SYMPHONY ORCHESTRA ASSO PO BOX 2400 HUNTSVILLE, AL 358042400	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
FOOD BANK OF NORTH ALABAMA 2000B VERNON AVE SW HUNTSVILLE, AL 358053052	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

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a <i>Paid during the year</i>				
U S SPACE & ROCKET CENTER FOUNDATI 1 TRANQUILITY BASE HUNTSVILLE, AL 358053371	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
BIG OAK RANCH INC 200 BROAD ST 3RD FLR - STE B GADSDEN, AL 359013754	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
THE LOVE CENTER INCPO BOX 1013 GADSDEN, AL 359021013	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	140
SOUTH MONTGOMERY COUNTY ACADEMY PO BOX 10 GRADY, AL 360360010	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
ALABAMA WILDLIFE FEDERATION INC 3050 LANARK RD MILLBROOK, AL 360543616	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALABAMA WILDLIFE FEDERATION INC 3050 LANARK RD MILLBROOK, AL 360543616	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
PIKE ROAD VOLUNTEER FIRE PROTECTIO PO BOX 640099 PIKE ROAD, AL 360640099	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	250
YOUNG MENS CHRISTIAN ASSOCIATION O PO BOX 680009 PRATTVILLE, AL 360680009	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
YOUNG MENS CHRISTIAN ASSOCIATION O PO BOX 680009 PRATTVILLE, AL 360680009	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
LEADERSHIP AUTAUGA COUNTY INC PO BOX 680241 PRATTVILLE, AL 360680241	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	125
Total 3a ►				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TUSKEGEE UNIVERSITY ROOM 324 KRESGE CENTER TUSKEGEE, AL 360880000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	300
FAMILY SUNSHINE CENTER FOUNDATION PO BOX 5160 MONTGOMERY, AL 361035160	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	300
FAMILY SUNSHINE CENTER FOUNDATION PO BOX 5160 MONTGOMERY, AL 361035160	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	1,250
MONTGOMERY AREA FAMILY VIOLENCE & PO BOX 5160 MONTGOMERY, AL 361035160	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
EQUAL JUSTICE INITIATIVE 122 COMMERCE ST MONTGOMERY, AL 361042538	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EQUAL JUSTICE INITIATIVE 122 COMMERCE ST MONTGOMERY, AL 361042538	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
EQUAL JUSTICE INITIATIVE 122 COMMERCE ST MONTGOMERY, AL 361042538	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
EQUAL JUSTICE INITIATIVE 122 COMMERCE ST MONTGOMERY, AL 361042538	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
VALIANT CROSS ACADEMY 301 DEXTER AVE MONTGOMERY, AL 361043740	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
SOUTHERN POVERTY LAW CENTER INC 400 WASHINGTON AVE MONTGOMERY, AL 361044344	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	12,288
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTHERN POVERTY LAW CENTER INC 400 WASHINGTON AVE MONTGOMERY, AL 361044344	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,945
SOUTHERN POVERTY LAW CENTER INC 400 WASHINGTON AVE MONTGOMERY, AL 361044344	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
SOUTHERN POVERTY LAW CENTER INC 400 WASHINGTON AVE MONTGOMERY, AL 361044344	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	450
SOUTHERN POVERTY LAW CENTER INC 400 WASHINGTON AVE MONTGOMERY, AL 361044344	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	960
SOUTHERN POVERTY LAW CENTER INC 400 WASHINGTON AVE MONTGOMERY, AL 361044344	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,700
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTHERN POVERTY LAW CENTER INC PO BOX 548 MONTGOMERY, AL 361044384	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	975
SOUTHERN POVERTY LAW CENTER INC PO BOX 548 MONTGOMERY, AL 361044384	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
SOUTHERN POVERTY LAW CENTER INC PO BOX 548 MONTGOMERY, AL 361044384	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	925
SOUTHERN POVERTY LAW CENTER INC PO BOX 548 MONTGOMERY, AL 361044384	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
SOUTHERN POVERTY LAW CENTER INC PO BOX 548 MONTGOMERY, AL 361044384	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	325
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALABAMA SPECIAL OLYMPICS INC 880 S COURT ST MONTGOMERY, AL 361044940	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
CAPRI COMMUNITY FILM SOCIETY INC 1045 E FAIRVIEW AVE MONTGOMERY, AL 361062144	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
SAMARITAN COUNSELING CENTER INC 2911 ZELDA RD MONTGOMERY, AL 361062648	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
TRINITY PRESBYTERIAN SCHOOL 1700 E TRINITY BLVD MONTGOMERY, AL 361062810	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	800
MONTGOMERY HUMANE SOCIETY 1150 JOHN OVERTON DR MONTGOMERY, AL 361103235	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAINT JAMES SCHOOL 6010 VAUGHN RD MONTGOMERY, AL 361161202	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	360
FAMILY GUIDANCE CENTER 2358 FAIRLANE DR MONTGOMERY, AL 361161604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
FAMILY GUIDANCE CENTER 2358 FAIRLANE DR MONTGOMERY, AL 361161604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HOSPICE OF MONTGOMERY INC 1111 HOLLOWAY PARK MONTGOMERY, AL 361170000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,300
MONTGOMERY MUSEUM OF FINE ARTS ASS 1 MUSEUM DR MONTGOMERY, AL 361174600	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MONTGOMERY MUSEUM OF FINE ARTS ASS 1 MUSEUM DR MONTGOMERY, AL 361174600	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
ALABAMA SHAKESPEARE FESTIVAL INC 1 FESTIVAL DR MONTGOMERY, AL 361174605	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	4,250
ALABAMA SHAKESPEARE FESTIVAL INC 1 FESTIVAL DR MONTGOMERY, AL 361174605	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
YOUNG MENS CHRISTIAN ASSOCIATION 29 WEST 14TH STREET ANNISTON, AL 362010000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
YOUNG MENS CHRISTIAN ASSOCIATION 29 WEST 14TH STREET ANNISTON, AL 362010000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEAGUE FOR ANIMAL WELFARE INC 2726 BYNUM LEATHERWOOD RD ANNISTON, AL 362013336	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 1135 ANNISTON, AL 362021135	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 1135 ANNISTON, AL 362021135	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	150
KNOX CONCERT SERIES INC PO BOX 2501 ANNISTON, AL 362022501	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
OXFORD HIGH SCH 1 YELLOW JACKET DRIVE OXFORD, AL 362031709	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
7 SPRINGS MINISTRIESPO BOX 4445 ANNISTON, AL 362044445	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
7 SPRINGS MINISTRIESPO BOX 4445 ANNISTON, AL 362044445	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
UNITED CEREBRAL PALSY EAST CENTRAL 415 CASTLE AVE ANNISTON, AL 362053914	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
UNITED CEREBRAL PALSY EAST CENTRAL 415 CASTLE AVE ANNISTON, AL 362053914	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,050
CALHOUN CLEBURNE CHILDRENS CENTER 2100 LEIGHTON AVE ANNISTON, AL 362073274	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JACKSONVILLE STATE UNIVERSITY FOUN 700 PELHAM ROAD NORTH ROCK HOUSE JACKSONVILLE, AL 362651602	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
SOUTHEAST ALABAMA MEDICAL CENTERFO 1922 FAIRVIEW AVENUE DOTHAN, AL 363013022	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
GIRLS INCORPORATED OF DOTHAN ALABA PO BOX 622 DOTHAN, AL 363020622	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
GIRLS INCORPORATED OF DOTHAN ALABA PO BOX 622 DOTHAN, AL 363020622	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
DOTHAN LANDMARKS FOUNDATION INC PO BOX 6362 DOTHAN, AL 363026362	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WIREGRASS CHILDRENS HOME PO BOX 6813 DOTHAN, AL 363026813	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
HOUSTON ACADEMY 901 BUENA VISTA DRIVE DOTHAN, AL 363031909	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
CENTRAL ALABAMA COMMUNITY FOUNDATI 111 ADRIS PL STE 8 DOTHAN, AL 363032006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ALZHEIMERS RESOURCE CENTER INC 1314 WESTGATE PKWY STE 2 DOTHAN, AL 363032154	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	750
BOY SCOUTS OF AMERICA 6801 W MAIN ST DOTHAN, AL 363056937	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE YOUNG MENS CHRISTIAN ASSOCIATI PO BOX 310700 ENTERPRISE, AL 363310700	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
NORTH BALDWIN ANIMAL SHELTER INC PO BOX 190 BAY MINETTE, AL 365070190	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
BAYSIDE ACADEMY303 DRYER AVENUE DAPHNE, AL 365264484	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,500
UNITED STATES SPORTS ACADEMY INC 1 ACADEMY DR DAPHNE, AL 365267055	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
THE ANCHOR CROSS CANCER FOUNDATION 29653 ANCHOR CROSS BLVD SUITE B101 DAPHNE, AL 365269594	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EASTERN SHORE ART ASSN INC 401 OAK AVE FAIRHOPE, AL 365322403	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
EASTERN SHORE ART ASSN INC 401 OAK AVE FAIRHOPE, AL 365322403	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
WEEKS BAY FOUNDATION INC 11401 US HIGHWAY 98 FAIRHOPE, AL 365325404	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
FAIRHOPE SUNSET ROTARY CLUB CHARIT PO BOX 143 FAIRHOPE, AL 365330143	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
FAIRHOPE SUNSET ROTARY CLUB CHARIT PO BOX 143 FAIRHOPE, AL 365330143	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total 3a 				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE EXCEPTIONAL FOUNDATION OF THE PO BOX 1267 FAIRHOPE, AL 365331267	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
IMPACT 100 BALDWIN COUNTY PO BOX 1903 FAIRHOPE, AL 365331903	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	750
IMPACT 100 BALDWIN COUNTY PO BOX 1903 FAIRHOPE, AL 365331903	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
PRODISEE PANTRY INC PO BOX 7403 SPANISH FORT, AL 365777403	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
PROJECT CATE FOUNDATION INC PO BOX 123 MOBILE, AL 366010123	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MOBILE BAYKEEPER INC 450C GOVERNMENT ST MOBILE, AL 366022320	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
MOBILE BAYKEEPER INC 450C GOVERNMENT ST MOBILE, AL 366022320	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
BIG BROTHERS BIG SISTERS OF SOUTH 9 DAUPHIN ST STE 101 MOBILE, AL 366023705	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
MCKEMIE PLACE INC913 S BROAD ST MOBILE, AL 366031002	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
THE CHILD ADVOCACY CENTER INC 1351 SPRINGHILL MOBILE, AL 366043210	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	125
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DRUG EDUCATION COUNCIL INC 3000 TELEVISION AVE MOBILE, AL 366062915	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,500
DUMAS WESLEY COMMUNITY CENTER 126 MOBILE ST MOBILE, AL 366072909	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
ST PAULS EPISCOPAL SCHOOL 161 DOGWOOD LN MOBILE, AL 366081301	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
GIRL SCOUTS OF SOUTHERN ALABAMA IN 3483 SPRING HILL AVE MOBILE, AL 366081522	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
GIRL SCOUTS OF SOUTHERN ALABAMA IN 3483 SPRING HILL AVE MOBILE, AL 366081522	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SPRING HILL COLLEGE 4000 DAUPHIN STREET MOBILE, AL 366081791	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,250
PROVIDENCE FOUNDATION 6801 AIRPORT BLVD MOBILE, AL 366083709	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	500
GOODWILL INDUSTRIES-EASTER SEALS O 2440 GORDON SMITH DR MOBILE, AL 366172319	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
GOODWILL INDUSTRIES-EASTER SEALS O 2440 GORDON SMITH DR MOBILE, AL 366172319	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
MOBILE CARNIVAL ASSOCIATION INC PO BOX 2121 MOBILE, AL 366522121	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AUBURN UNIVERSITY FOUNDATION 317 S COLLEGE ST AUBURN, AL 368495149	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,325
AUBURN UNIVERSITY FOUNDATION 317 S COLLEGE ST AUBURN, AL 368495149	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AUBURN UNIVERSITY FOUNDATION 317 S COLLEGE ST AUBURN, AL 368495149	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
AUBURN UNIVERSITY FOUNDATION 317 S COLLEGE ST AUBURN, AL 368495149	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	825
AUBURN UNIVERSITY FOUNDATION 317 S COLLEGE ST AUBURN, AL 368495149	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHATAHOOCHEE HOSPICE INC 6 MEDICAL PARK VALLEY, AL 368543665	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
GLOBAL SANCTUARY FOR ELEPHANTS PO BOX 2426 BRENTWOOD, TN 370242426	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	52
GLOBAL SANCTUARY FOR ELEPHANTS PO BOX 2426 BRENTWOOD, TN 370242426	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
CUL2VATEPO BOX 2806 BRENTWOOD, TN 370242806	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
BRENTWOOD ACADEMY 219 GRANNY WHITE PIKE BRENTWOOD, TN 370275753	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KENROSE ELEMENTARY PTO 1702 RAINTREE PKWY BRENTWOOD, TN 370272606	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
NATIONAL MULTIPLE SCLEROSIS SOCIET 214 OVERLOOK CIR STE 153 BRENTWOOD, TN 370273215	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,930
NATIONAL MULTIPLE SCLEROSIS SOCIET 214 OVERLOOK CIR STE 153 BRENTWOOD, TN 370273215	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,208
NATIONAL MULTIPLE SCLEROSIS SOCIET 214 OVERLOOK CIR STE 153 BRENTWOOD, TN 370273215	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
THE GRASSLAND SCHOOL COMMUNITY ASS 6803 MANLEY LN BRENTWOOD, TN 370273409	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	125
Total ► 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUNSET ELEMENTARY SCHOOL PARENT TE 100 SUNSET TRL BRENTWOOD, TN 370273519	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	153
JDRF INTERNATIONAL 105 WESTPARK DR STE 415 BRENTWOOD, TN 370275318	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
JDRF INTERNATIONAL 105 WESTPARK DR STE 415 BRENTWOOD, TN 370275318	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
JDRF INTERNATIONAL 105 WESTPARK DR STE 415 BRENTWOOD, TN 370275318	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
BRENTWOOD MIDDLE SCHOOL PARENTS CL 5324 MURRAY LN BRENTWOOD, TN 370276205	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	125
Total 				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOAVES AND FISHESPO BOX 3241 CLARKSVILLE, TN 370433241	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,500
LOAVES AND FISHESPO BOX 3241 CLARKSVILLE, TN 370433241	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
LOAVES AND FISHESPO BOX 3241 CLARKSVILLE, TN 370433241	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
FRANKLIN HIGH SCHOOL 810 HILLSBORO RD FRANKLIN, TN 370642014	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	100
FREEDOM MIDDLE SCHOOL 750 HWY 96 W FRANKLIN, TN 370642447	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BATTLE OF FRANKLIN TRUST INC 1345 EASTERN FLANK CIRCLE FRANKLIN, TN 370643259	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	375
WILLIAMSON COUNTY CHILD ADVOCACY C 101 FORREST CROSSING BLVD STE 106 FRANKLIN, TN 370645430	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
REFUGE CENTER FOR COUNSELING INC 103 FORREST CROSSING BLVD STE 102 FRANKLIN, TN 370645454	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
HARD BARGAIN MT HOPE REDEVELOPMENT PO BOX 545 FRANKLIN, TN 370650545	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,000
BISON SOCCER BOOSTER CLUB 1040 BISON TRL GALLATIN, TN 370668460	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BISON SOCCER BOOSTER CLUB 1040 BISON TRL GALLATIN, TN 370668460	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
BISON SOCCER BOOSTER CLUB 1040 BISON TRL GALLATIN, TN 370668460	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	600
AMAZIMA MINISTRIES INTERNATIONAL E PO BOX 682521 FRANKLIN, TN 370682521	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
HUNTERS BEND ELEMENTARY SCHOOL PTO 2121 FIELDSTONE PKWY FRANKLIN, TN 370691813	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
CUMBERLAND CRISIS PREGNANCY CENTER PO BOX 1037 HENDERSONVILLE, TN 370771037	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INTERNATIONAL ALLIED MISSIONS 106 ELLERSLY WAY KINGSTON SPGS, TN 370829127	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	150
PERMOBIL FOUNDATION 300 DUKE DR LEBANON, TN 370908115	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
NOLENSVILLE HISTORICAL SOCIETY 7248 NOLENSVILLE RD NOLENSVILLE, TN 371359493	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
SOLES 4 SOULS 319 MARTINGALE DR OLD HICKORY, TN 371383349	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	6,500
SOLES 4 SOULS 319 MARTINGALE DR OLD HICKORY, TN 371383349	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	6,500
Total 3a			▶	162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TENNESSEE CHILDRENS HOME INC 804 BRANHAM HUGHES CIR SPRING HILL, TN 371742623	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
PROJECT ALIVEPO BOX 384 THOMPSONS STN, TN 371790384	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
PROJECT ALIVEPO BOX 384 THOMPSONS STN, TN 371790384	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
NASHVILLE SYMPHONY ASSOCIATION ONE SYMPHONY PLACE NASHVILLE, TN 372012031	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,600
MUTTNATION FOUNDATION INC PO BOX 340020 NASHVILLE, TN 372030020	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOPE CLINIC FOR WOMEN 1810 HAYES ST NASHVILLE, TN 372032504	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
OUR KIDS INC1804 HAYES ST NASHVILLE, TN 372032504	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
OUR KIDS INC1804 HAYES ST NASHVILLE, TN 372032504	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
BIG BROTHERS & BIG SISTERS OF MIDD 1704 CHARLOTTE AVE STE 130 NASHVILLE, TN 372032972	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BIG BROTHERS & BIG SISTERS OF MIDD 1704 CHARLOTTE AVE STE 130 NASHVILLE, TN 372032972	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,170
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BIG BROTHERS & BIG SISTERS OF MIDD 1704 CHARLOTTE AVE STE 130 NASHVILLE, TN 372032972	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
YOUNG MENS CHRISTIAN ASSOCIATION O 1000 CHURCH STREET NASHVILLE, TN 372033418	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
YMCA FOUNDATION OF MIDDLE TENNESSE 1000 CHURCH STREET NASHVILLE, TN 372033420	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
MENTAL HEALTH CENTERS & CLINICS OF 801 12TH AVENUE SOUTH NASHVILLE, TN 372034703	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	15,000
OPERATION STAND DOWN TENNESSEE 1125 12TH AVENUE SOUTH NASHVILLE, TN 372034709	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	630
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ADVENTURE SCIENCE CENTER NASHVILLE 800 FORT NEGLEY BLVD NASHVILLE, TN 372034833	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
NASHVILLE PUBLIC TELEVISION INC 161 RAINS AVE NASHVILLE, TN 372035330	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60
NASHVILLE RESCUE MISSION 639 LAFAYETTE STREET NASHVILLE, TN 372037548	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
NASHVILLE RESCUE MISSION 639 LAFAYETTE STREET NASHVILLE, TN 372037548	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMYOTROPHIC LATERAL SCLEROSIS ASSO PO BOX 40244 NASHVILLE, TN 372040244	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHARIS MINISTRIES INCPO BOX 40662 NASHVILLE, TN 372040662	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
JUNIOR ACHIEVEMENT OF MIDDLE TENNE 120 POWELL PL NASHVILLE, TN 372043602	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
JUNIOR ACHIEVEMENT OF MIDDLE TENNE 120 POWELL PL NASHVILLE, TN 372043602	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
JUNIOR ACHIEVEMENT OF MIDDLE TENNE 120 POWELL PL NASHVILLE, TN 372043602	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	38
LIPSCOMB UNIVERSITY ONE UNIVERSITY PARK DR NASHVILLE, TN 372043951	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MONROE HARDING INC 1120 GLENDALE LANE NASHVILLE, TN 372044113	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	7,500
JT MOORE PTO 4425 GRANNY WHITE PIKE NASHVILLE, TN 372044117	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
PARENT TEACHER ORGANIZATION OF GLE 800 THOMPSON AVE NASHVILLE, TN 372044239	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,800
ASSOCIATION FOR GUIDANCE AID PLACE 4555 TROUSDALE DRIVE NASHVILLE, TN 372044513	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,500
MONTGOMERY BELL ACADEMY 4001 HARDING ROAD NASHVILLE, TN 372051902	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,700
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MONTGOMERY BELL ACADEMY 4001 HARDING ROAD NASHVILLE, TN 372051902	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
NASHVILLE DOLPHINS 95 WHITE BRIDGE RD STE 221 NASHVILLE, TN 372051482	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
PROMISE FOR HAITI INC 4402 HOWELL PL NASHVILLE, TN 372053808	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,675
PROMISE FOR HAITI INC 4402 HOWELL PL NASHVILLE, TN 372053808	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,000
PROMISE FOR HAITI INC 4402 HOWELL PL NASHVILLE, TN 372053808	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHEEKWOOD BOTANICAL GARDEN AND MUS 1200 FORREST PARK DR NASHVILLE, TN 372054206	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	168
BIG FLUFFY DOG RESCUE 1206 RUSSELL ST NASHVILLE, TN 372062927	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	520
MARTHA OBRYAN CENTER INC 711 S 7TH ST NASHVILLE, TN 372063815	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
IN FULL MOTION INCP O BOX 70270 NASHVILLE, TN 372070270	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	12,500
IN FULL MOTION INCP O BOX 70270 NASHVILLE, TN 372070270	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GOODWILL INDUSTRIES OF MIDDLE TENN 1015 HERMAN ST NASHVILLE, TN 372083143	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
PRESTON TAYLOR MINISTRIES PO BOX 90442 NASHVILLE, TN 372090442	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,000
MUSIC CITY RECOVERY RESOURCES INC PO BOX 90582 NASHVILLE, TN 372090582	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
ST LUKES COMMUNITY HOUSE EPISCOPAL 5601 NEW YORK AVE NASHVILLE, TN 372091428	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	10,000
SPORTS4ALL FOUNDATION 5827 CHARLOTTE PIKE NASHVILLE, TN 372093101	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	220
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PENCIL FOUNDATION 4805 PARK AVE STE 101 NASHVILLE, TN 372093436	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	15,000
NASHVILLE ACADEMY THEATRE AND NASH 25 MIDDLETON ST NASHVILLE, TN 372102040	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
TREVCCA NAZARENE UNIVERSITY 333 MURFREESBORO ROAD NASHVILLE, TN 372102877	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	4,000
NASHVILLE SAFE HAVEN FAMILY SHELTE 1234 3RD AVENUE SOUTH NASHVILLE, TN 372104104	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
GIRLS ON THE RUN OF MIDDLE TENNESS 1451 ELM HILL PIKE STE 110 NASHVILLE, TN 372104545	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	542
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GREATER NASHVILLE CHINESE ASSOCIAT 5144 WHITAKER DR NASHVILLE, TN 372115954	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	360
W O SMITH NASHVILLE COMMUNITY MUSI PO BOX 121348 NASHVILLE, TN 372121348	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	979
RONALD MCDONALD HOUSE CHARITIES OF 2144 FAIRFAX AVE NASHVILLE, TN 372123604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
THINK TENNESSEE2801 OAKLAND AVE NASHVILLE, TN 372125809	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
NASHVILLE CAT RESCUE PO BOX 140898 NASHVILLE, TN 372140898	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YWCA NASHVILLE & MIDDLE TENNESSEE 1608 WOODMONT BLVD NASHVILLE, TN 372151524	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
YWCA NASHVILLE & MIDDLE TENNESSEE 1608 WOODMONT BLVD NASHVILLE, TN 372151524	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
YWCA NASHVILLE & MIDDLE TENNESSEE 1608 WOODMONT BLVD NASHVILLE, TN 372151524	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	675
NASHVILLE FOOD PROJECT INC 3605 HILLSBORO PIKE NASHVILLE, TN 372152123	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
NASHVILLE FOOD PROJECT INC 3605 HILLSBORO PIKE NASHVILLE, TN 372152123	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
NASHVILLE FOOD PROJECT INC 3605 HILLSBORO PIKE NASHVILLE, TN 372152123	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
NASHVILLE FOOD PROJECT INC 3605 HILLSBORO PIKE NASHVILLE, TN 372152123	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
NASHVILLE FOOD PROJECT INC 3605 HILLSBORO PIKE NASHVILLE, TN 372152123	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
THE COMMUNITY FDN OF MIDDLE TN INC 3833 CLEGHORN AVE STE 400 NASHVILLE, TN 372152519	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
THE COMMUNITY FDN OF MIDDLE TN INC 3833 CLEGHORN AVE STE 400 NASHVILLE, TN 372152519	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,569
Total 				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
THE COMMUNITY FDN OF MIDDLE TN INC 3833 CLEGHORN AVE STE 400 NASHVILLE, TN 372152519	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,465
PLAY LIKE A GIRL 4117 HILLSBORO PIKE STE 103 129 NASHVILLE, TN 372152728	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
ST PAUL CHRISTIAN ACADEMY 5035 HILLSBORO RD NASHVILLE, TN 372153700	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
BAPTIST GLOBAL RESPONSE INC 402 BNA DR STE 411 NASHVILLE, TN 372172546	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,200
TENNESSEE PERFORMING ARTS CENTER M 505 DEADERICK ST 3RD FLOOR NASHVILLE, TN 372191402	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	19,500
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TENNESSEE PERFORMING ARTS CENTER M 505 DEADERICK ST 3RD FLOOR NASHVILLE, TN 372191402	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	15,500
NASHVILLE PUBLIC LIBRARY FOUNDATIO 615 CHURCH STREET NASHVILLE, TN 372192314	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	750
NASHVILLE PUBLIC LIBRARY FOUNDATIO 615 CHURCH STREET NASHVILLE, TN 372192314	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	10,000
NASHVILLE PUBLIC LIBRARY FOUNDATIO 615 CHURCH STREET NASHVILLE, TN 372192314	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	25,000
NASHVILLE PUBLIC LIBRARY FOUNDATIO 615 CHURCH STREET NASHVILLE, TN 372192314	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	5,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CYSTIC FIBROSIS FOUNDATION 4825 TROUSDALE DR STE 238 NASHVILLE, TN 372201358	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
FRIENDS OF THE WARNER PARKS INC 50 VAUGHN RD NASHVILLE, TN 372213706	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
CENTERSTONE MILITARY SERVICES INC 44 VANTAGE WAY STE 400 NASHVILLE, TN 372281551	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
UNITED WAY OF MIDDLE TENNESSEE INC 250 VENTURE CIR NASHVILLE, TN 372281604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
VSC INC 2301 VANDERBILT PL VU STATION B 351669 NASHVILLE, TN 372350001	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	25
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VANDERBILT UNIVERSITY 2301 VANDERBILT PL NASHVILLE, TN 372350002	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
VANDERBILT UNIVERSITY 2301 VANDERBILT PL NASHVILLE, TN 372350002	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,700
VANDERBILT UNIVERSITY 2301 VANDERBILT PL NASHVILLE, TN 372350002	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
VANDERBILT UNIVERSITY 2301 VANDERBILT PL NASHVILLE, TN 372350002	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
VANDERBILT UNIVERSITYPMB 406310 NASHVILLE, TN 372400001	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
Total ▶				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
VANDERBILT UNIVERSITY PMB 406310 NASHVILLE, TN 372400001	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	10,600
VANDERBILT UNIVERSITY PMB 406310 NASHVILLE, TN 372400001	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	175
VANDERBILT UNIVERSITY PMB 407727 - 2301 VANDERBILT PLACE NASHVILLE, TN 372407727	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
VANDERBILT UNIVERSITY PMB 407727 - 2301 VANDERBILT PLACE NASHVILLE, TN 372407727	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	627
VANDERBILT UNIVERSITY PMB 407727 - 2301 VANDERBILT PLACE NASHVILLE, TN 372407727	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
VANDERBILT UNIVERSITY PMB 407727 - 2301 VANDERBILT PLACE NASHVILLE, TN 372407727	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
VANDERBILT UNIVERSITY VANDERBILT GIFT PROCESSING OFFICE - PMB 407727 2301 VANDERBILT PLACE NASHVILLE, TN 372407727	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,100
NASHVILLE PUBLIC RADIO PO BOX 440567 NASHVILLE, TN 372440567	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	130
NASHVILLE PUBLIC RADIO PO BOX 440567 NASHVILLE, TN 372440567	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
SUNRISE ROTARY FOUNDATION PO BOX 5899 CLEVELAND, TN 373205899	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,670
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
SUNRISE ROTARY FOUNDATION PO BOX 5899 CLEVELAND, TN 373205899	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	205
EAST TENNESSEE ALLIANCE FOR ANIMAL 5251 C HWY 153 PMB 119 HIXSON, TN 373430000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	415
EAST TENNESSEE ALLIANCE FOR ANIMAL 5251 C HWY 153 PMB 119 HIXSON, TN 373430000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
EAST TENNESSEE ALLIANCE FOR ANIMAL 5251 C HWY 153 PMB 119 HIXSON, TN 373430000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
EAST TENNESSEE ALLIANCE FOR ANIMAL 5251 C HWY 153 PMB 119 HIXSON, TN 373430000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EAST TENNESSEE ALLIANCE FOR ANIMAL 5251 C HWY 153 PMB 119 HIXSON, TN 373430000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	575
EAST TENNESSEE ALLIANCE FOR ANIMAL 5251 C HWY 153 PMB 119 HIXSON, TN 373430000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
EAST TENNESSEE ALLIANCE FOR ANIMAL 5251 C HWY 153 PMB 119 HIXSON, TN 373430000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,585
EAST TENNESSEE ALLIANCE FOR ANIMAL 5251 C HWY 153 PMB 119 HIXSON, TN 373430000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
ON POINT4509 HIXSON PIKE STE 1 HIXSON, TN 373435062	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOOKOUT MOUNTAIN ELEMENTARY 321 N BRAGG AVE LOOKOUT MTN, TN 373501205	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	1,200
ST ANDREW'S-SEWANEE SCHOOL 290 QUINTARD ROAD SEWANEE, TN 373753000	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
ANCIENT ART ARCHIVE 165 LAUREL DR SEWANEE, TN 373752063	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
THE AMERICAN-HAITIAN FOUNDATION 3602 ANDERSON PIKE SIGNAL MTN, TN 373771229	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
UNIVERSITY OF THE SOUTH 735 UNIVERSITY AVE SEWANEE, TN 373831000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,850
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF THE SOUTH 735 UNIVERSITY AVE SEWANEE, TN 373831000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	6,570
UNIVERSITY OF THE SOUTH 735 UNIVERSITY AVE SEWANEE, TN 373831000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,650
TENNESSEE AQUARIUMPO BOX 11048 CHATTANOOGA, TN 374012048	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
CHATTANOOGA BALLET INC PO BOX 6175 CHATTANOOGA, TN 374016175	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
YOUNG MENS CHRISTIAN ASSOCIATION O 301 W 6TH ST CHATTANOOGA, TN 374021108	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KIDNEY FOUNDATION OF THE GREATER C 1307 CARTER ST SUITE A CHATTANOOGA, TN 374024436	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	325
KIDNEY FOUNDATION OF THE GREATER C 1307 CARTER ST SUITE A CHATTANOOGA, TN 374024436	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
KIDNEY FOUNDATION OF THE GREATER C 1307 CARTER ST SUITE A CHATTANOOGA, TN 374024436	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
MOSE AND GARRISON SISKIN MEMORIAL 1101 CARTER ST CHATTANOOGA, TN 374025017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HUNTER MUSEUM OF ART 10 BLUFF VIEW ST CHATTANOOGA, TN 374031111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GREATER CHATTANOOGA COLON CANCER F 979 E THIRD ST STE C-300 CHATTANOOGA, TN 374032136	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BOYS AND GIRLS CLUBS OF CHATTANOOG 610 LINDSAY ST CHATTANOOGA, TN 374033405	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
BOYS AND GIRLS CLUBS OF CHATTANOOG 610 LINDSAY ST CHATTANOOGA, TN 374033405	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	165
BOYS AND GIRLS CLUBS OF CHATTANOOG 610 LINDSAY ST CHATTANOOGA, TN 374033405	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
ARTSBUILD 301 E 11TH STREET SUITE 300 CHATTANOOGA, TN 374034202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ARTSBUILD 301 E 11TH STREET SUITE 300 CHATTANOOGA, TN 374034202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
GIRLS INCORPORATED OF CHATTANOOGA 709 S GREENWOOD AVE CHATTANOUGA, TN 374040000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
CHATTANOOGA GIRLS LEADERSHIP ACADE 1802 BAILEY AVE CHATTANOOGA, TN 374040000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
HUMANE EDUCATIONAL SOCIETY OF CHAT 212 N HIGHLAND PARK AVE CHATTANOOGA, TN 374042438	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
METROPOLITAN MINISTRIES 1112 MCCALLIE AVE CHATTANOOGA, TN 374042822	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MAKE A WISH FOUNDATION OF EAST TEN 510 S WILLOW ST CHATTANOOGA, TN 374043134	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
GIRLS INCORPORATED OF CHATTANOOGA 709 S GREENWOOD AVE CHATTANOOGA, TN 374043415	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
GIRLS INCORPORATED OF CHATTANOOGA 709 S GREENWOOD AVE CHATTANOOGA, TN 374043415	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
BRIGHT SCHOOL INC1950 HIXSON PIKE CHATTANOOGA, TN 374051506	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	550
NORTHSIDE NEIGHBORHOOD HOUSE PO BOX 4086 CHATTANOOGA, TN 374053834	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTHSIDE NEIGHBORHOOD HOUSE PO BOX 4086 CHATTANOOGA, TN 374053834	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
NORTHSIDE NEIGHBORHOOD HOUSE PO BOX 4086 CHATTANOOGA, TN 374053834	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	85
MIRACLE LEAGUE OF CHATTANOOGA INC PO BOX 5814 CHATTANOOGA, TN 374060814	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,700
CHATTANOOGA AREA FOOD BANK INC 2009 CURTAIN POLE RD CHATTANOOGA, TN 374062306	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HOPE FOR THE INNER CITY INC 1800 ROANOKE AVE CHATTANOOGA, TN 374062853	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	160
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHAMBLISS CENTER FOR CHILDREN 315 GILLESPIE RD CHATTANOOGA, TN 374113105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
MAKE A WISH FOUNDATION OF EAST TEN 6005 CENTURY OAKS DR STE 500 CHATTANOOGA, TN 374163687	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	690
FAMILIES FREE INCPO BOX 5645 JOHNSON CITY, TN 376025645	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
MOUNTAIN STATES FOUNDATION 2335 KNOB CREEK RD STE 101 JOHNSON CITY, TN 376042002	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	100
SOUTHERN APPALACHIAN RONALD MCDONA 418 N STATE OF FRANKLIN RD JOHNSON CITY, TN 376046035	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ► 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CONTACT 211 OF NORTHEAST TENNESSEE PO BOX 1403 JOHNSON CITY, TN 376051403	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
EAST TENNESSEE STATE UNIVERSITY FO PO BOX 70721 JOHNSON CITY, TN 376141708	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,200
BRIDGE HOME NO KILL ANIMAL RESCUE PO BOX 654 BLOUNTVILLE, TN 376170654	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,700
BRIDGE HOME NO KILL ANIMAL RESCUE PO BOX 654 BLOUNTVILLE, TN 376170654	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CHILDRENS ADVOCACY CENTER OF SULLI PO BOX 867 BLOUNTVILLE, TN 376170867	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PLEASANT HILL PET RESCUE 433 PLEASANT HILL RD BLOUNTVILLE, TN 376176012	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
PLEASANT HILL PET RESCUE 433 PLEASANT HILL RD BLOUNTVILLE, TN 376176012	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HEALING HANDS HEALTH CENTER INC 245 MIDWAY ST BRISTOL, TN 376201704	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
YOUNG WOMENS CHRISTIAN ASSN 106 STATE ST BRISTOL, TN 376202325	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SERVING ORPHANS WORLDWIDE INC 340 MARTIN LUTHER KING JR BLVD STE BRISTOL, TN 376204081	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL STORYTELLING ASSOCIATION 116 W MAIN ST JONESBOROUGH, TN 376591239	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
WASHINGTON ELEMENTARY 1100 BELLINGHAM DR KINGSPORT, TN 376604411	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	200
SEVIER MIDDLE SCHOOL 1200 WATEREE ST KINGSPORT, TN 376604550	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
FRIENDS IN NEED INC HEALTH CENTER 1105 WEST STONE DRIVE KINGSPORT, TN 376602558	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CASA FOR KIDS INC317 SHELBY ST KINGSPORT, TN 376603680	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JOHN SEVIER BAND ASSOCIATION 1200 WATEREE ST KINGSPORT, TN 376604550	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	350
SYMPHONY OF THE MOUNTAINS 1200 E CENTER STREET KINGSPORT, TN 376604958	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	400
ENGAGE KINGSPORT INC 1200 E CENTER STREET KINGSPORT, TN 376604958	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SECOND HARVEST FOOD BANK OF NORTHE 1020 JERICHO DRIVE KINGSPORT, TN 376633966	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	450
SECOND HARVEST FOOD BANK OF NORTHE 1020 JERICHO DRIVE KINGSPORT, TN 376633966	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PRINCESS DELILAH FOUNDATION INC 217 MONTSWEAG CT KINGSPORT, TN 376645715	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
FRIENDS OF TENNESSEES BABIES WITH PO BOX 544 ALCOA, TN 377010544	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	313
ARROWMONT SCHOOL OF ARTS AND CRAFT PO BOX 567 GATLINBURG, TN 377380567	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ARROWMONT SCHOOL OF ARTS AND CRAFT PO BOX 567 GATLINBURG, TN 377380567	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
LOVE HANDLERS INC 946 PINEY GROVE RD GREENEVILLE, TN 377435304	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TIGER HAVEN237 HARVEY RD KINGSTON, TN 377635448	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
TIGER HAVEN237 HARVEY RD KINGSTON, TN 377635448	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
IVAS PLACEPO BOX 71 LENOIR CITY, TN 377710071	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	150
ALL SAINTS EPISCOPAL SCHOOL INC 3275 MAPLE VALLEY RD MORRISTOWN, TN 378133420	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	2,829
ALL SAINTS EPISCOPAL SCHOOL INC 3275 MAPLE VALLEY RD MORRISTOWN, TN 378133420	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MORRISTOWN EAST HIGH SCHOOL BOOSTE PO BOX 3053 MORRISTOWN, TN 378153053	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
GIRLS INCORPORATED OF HAMBLLEN COUN PO BOX 3058 MORRISTOWN, TN 378153058	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
ENCORE THEATRICAL COMPANY PO BOX 3394 MORRISTOWN, TN 378153394	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
HOSPICE OF HAMBLLEN COUNTY INC PO BOX 1307 MORRISTOWN, TN 378161307	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
MORRISTOWN HAMBLLEN CENTRAL SERVICE PO BOX 1622 MORRISTOWN, TN 378161622	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RIDIN HIGH INCPO BOX 2282 MORRISTOWN, TN 378162282	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
TRINITY OUT-REACH CENTER OF HOPE 320 ROBERTSVILLE RD STE 5 OAK RIDGE, TN 378304826	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
RIDGEVIEW PSYCHIATRIC HOSPITAL AND 240 W TYRONE RD OAK RIDGE, TN 378306571	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
RIDGEVIEW PSYCHIATRIC HOSPITAL AND 240 W TYRONE RD OAK RIDGE, TN 378306571	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
EMORY VALLEY CENTER INC 715 EMORY VALLEY RD OAK RIDGE, TN 378307753	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
DOLLYWOOD FOUNDATION 111 DOLLYWOOD LN PIGEON FORGE, TN 378634113	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,925
HISTORIC TENNESSEE THEATRE FOUNDAT P O BOX 272 KNOXVILLE, TN 379010272	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
KNOXVILLE SYMPHONY FOUNDATION P O BOX 360 KNOXVILLE, TN 379010360	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	2,500
HISTORIC TENNESSEE THEATRE ENDOWME 604 S GAY ST KNOXVILLE, TN 379021603	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	500
YOUNG WOMENS CHRISTIAN ASSOCIATION 420 W CLINCH AVE KNOXVILLE, TN 379022101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WOMENS FUND OF EAST TENENSSEE 625 MARKET ST STE 1300 KNOXVILLE, TN 379022219	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	250
WOMENS FUND OF EAST TENENSSEE 625 MARKET ST STE 1300 KNOXVILLE, TN 379022219	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	250
AMERICAN CANCER SOCIETY INC 871 N WEISGARBER ROAD KNOXVILLE, TN 379092780	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,130
AMERICAN CANCER SOCIETY INC 871 N WEISGARBER ROAD KNOXVILLE, TN 379092780	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
KNOXVILLE MUSEUM OF ART 1050 WLDS FAIR PK DR KNOXVILLE, TN 379161653	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	700
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KNOXVILLE MUSEUM OF ART 1050 WLDS FAIR PK DR KNOXVILLE, TN 379161653	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
EAST TENNESSEE CHILDRENS HOSPITAL 2018 W CLINCH AVE KNOXVILLE, TN 379162301	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	3,712
THE HELEN ROSS MCNABB CENTER 201 W SPRINGDALE AVE KNOXVILLE, TN 379175158	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	50
VOLUNTEER MINISTRY CENTER INC 511 NORTH BROADWAY KNOXVILLE, TN 379177408	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	5,000
ST JOSEPH ELEMENTARY SCHOOL 1810 HOWARD DRIVE KNOXVILLE, TN 379182819	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	125
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TN-CHINA NETWORK INC 615 BALSAM DR KNOXVILLE, TN 379182903	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	519
YOUNG-WILLIAMS ANIMAL CENTER OF EA 3201 DIVISION ST KNOXVILLE, TN 379193207	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
KNOXVILLE JAZZ ORCHESTRA 2518 SHERROD RD KNOXVILLE, TN 379202048	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	3,916
SCOTT HAMILTON CARES FOUNDATION IN 2095 LAKESIDE CENTRE WAY KNOXVILLE, TN 379226634	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	25
KNOXVILLE MEDICAL MISSIONS FOUNDAT 1932 HISTORIC FERRY WAY KNOXVILLE, TN 379228813	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	250
Total				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHRISTIAN ACADEMY OF KNOXVILLE INC 529 ACADEMY WAY KNOXVILLE, TN 379233622	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,250
SENIOR CITIZENS HOME ASSISTANCE SE PO BOX 3025 KNOXVILLE, TN 379273025	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	70
NUESTROS NINOS3305 LANDS END LN KNOXVILLE, TN 379313588	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SEQUOYAH ELEMENTARY FOUNDATION PO BOX 11709 KNOXVILLE, TN 379391709	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
HUMANE SOCIETY OF THE TENNESSEE VA PO BOX 51723 KNOXVILLE, TN 379501723	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	230
Total 				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOY SCOUTS OF AMERICA PO BOX 51885 KNOXVILLE, TN 379501885	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BOY SCOUTS OF AMERICA PO BOX 51885 KNOXVILLE, TN 379501885	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
THE UNIVERSITY OF TENNESSEE FOUNDA 600 HENLEY STREET SUITE 100 KNOXVILLE, TN 379964502	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	500
ST GEORGE'S INDEPENDENT SCHOOL CO 1880 WOLF RIVER BLVD COLLIERVILLE, TN 380179052	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	50
NEW DAY CHILDRENS THEATRE INC 4630 MERCHANTS PARK CIRCLE ROOM NO COLLIERVILLE, TN 380179114	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HIGHLAND STREET CHURCH OF CHRIST O 400 N HOUSTON LEVEE ROAD CORDOVA, TN 380187109	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,000
HIGHLAND STREET CHURCH OF CHRIST O 400 N HOUSTON LEVEE ROAD CORDOVA, TN 380187109	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,000
FAYETTE CARES INCPO BOX 326 SOMERVILLE, TN 380680326	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
FAYETTE CARES INCPO BOX 326 SOMERVILLE, TN 380680326	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
EVANGELICAL CHRISTIAN SCHOOL PO BOX 1030 CORDOVA, TN 380881030	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MEMPHIS UNION MISSIONPO BOX 330 MEMPHIS, TN 381010330	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	150
WOMENS FOUNDATION FOR A GREATER ME 40 SOUTH MAIN STREET STE 2280 MEMPHIS, TN 381030000	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
WOMENS FOUNDATION FOR A GREATER ME 40 SOUTH MAIN STREET STE 2280 MEMPHIS, TN 381030000	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,600
WOMENS FOUNDATION FOR A GREATER ME 40 SOUTH MAIN STREET STE 2280 MEMPHIS, TN 381030000	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,400
WOMENS FOUNDATION FOR A GREATER ME 40 SOUTH MAIN STREET STE 2280 MEMPHIS, TN 381030000	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE REGIONAL MEDICAL CENTER AT MEM 877 JEFFERSON AVE MEMPHIS, TN 381032807	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	250
THE REGIONAL MEDICAL CENTER AT MEM 877 JEFFERSON AVE MEMPHIS, TN 381032807	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	500
THE REGIONAL MEDICAL CENTER AT MEM 877 JEFFERSON AVE MEMPHIS, TN 381032807	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	250
THE REGIONAL MEDICAL CENTER AT MEM 877 JEFFERSON AVE MEMPHIS, TN 381032807	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	50
LEADERSHIP MEMPHIS365 S MAIN ST MEMPHIS, TN 381034207	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
Total 3a ▶				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BLUES FOUNDATION INC 421 SOUTH MAIN ST MEMPHIS, TN 381034464	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
BLUES FOUNDATION INC 421 SOUTH MAIN ST MEMPHIS, TN 381034464	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	475
BLUES FOUNDATION INC 421 SOUTH MAIN ST MEMPHIS, TN 381034464	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
BLUES FOUNDATION INC 421 SOUTH MAIN ST MEMPHIS, TN 381034464	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
BOYS & GIRLS CLUBS OF GREATER MEMP 44 S REMBERT ST MEMPHIS, TN 381044004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOPE WORKS INC1930 UNION AVE MEMPHIS, TN 381044029	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
CHILDRENS MUSEUM OF MEMPHIS 2525 CENTRAL AVE MEMPHIS, TN 381045962	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	750
CHILDRENS MUSEUM OF MEMPHIS 2525 CENTRAL AVE MEMPHIS, TN 381045962	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	375
BRIDGES USA INC477 N 5TH ST MEMPHIS, TN 381051869	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
AMERICAN LEBANESE SYRIAN ASSOC CHA 501 SAINT JUDE PL MEMPHIS, TN 381051905	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN LEBANESE SYRIAN ASSOC CHA 501 SAINT JUDE PL MEMPHIS, TN 381051905	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN LEBANESE SYRIAN ASSOC CHA 501 SAINT JUDE PL MEMPHIS, TN 381051905	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
AMERICAN LEBANESE SYRIAN ASSOC CHA 501 SAINT JUDE PL MEMPHIS, TN 381051905	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
AMERICAN LEBANESE SYRIAN ASSOC CHA 501 SAINT JUDE PL MEMPHIS, TN 381051905	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	355
AMERICAN LEBANESE SYRIAN ASSOC CHA 501 SAINT JUDE PL MEMPHIS, TN 381051905	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN LEBANESE SYRIAN ASSOC CHA 501 SAINT JUDE PL MEMPHIS, TN 381051905	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN LEBANESE SYRIAN ASSOC CHA 501 SAINT JUDE PL MEMPHIS, TN 381051905	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
AMERICAN LEBANESE SYRIAN ASSOC CHA 501 SAINT JUDE PL MEMPHIS, TN 381051905	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN LEBANESE SYRIAN ASSOC CHA 501 SAINT JUDE PL MEMPHIS, TN 381051905	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,025
BINGHAMPTON DEVELOPMENT CORPORATIO PO BOX 111447 MEMPHIS, TN 381111447	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AGAPE CHILD AND FAMILY SERVICES IN 3160 DIRECTORS ROW MEMPHIS, TN 38112707	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
KIPP MEMPHIS INC 2670 UNION AVE EXTD 1100 MEMPHIS, TN 381120000	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	100
RHODES COLLEGE 2000 N PARKWAY MEMPHIS, TN 381129988	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,750
RHODES COLLEGE 2000 N PARKWAY MEMPHIS, TN 381129988	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
RHODES COLLEGE 2000 N PARKWAY MEMPHIS, TN 381129988	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
Total 3a			▶	162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RHODES COLLEGE 2000 N PARKWAY MEMPHIS, TN 381129988	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
MEMPHIS ATHLETIC MINISTRIES INC 2107 BALL RD MEMPHIS, TN 381145219	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
ARTS MEMPHIS 575 S MENDENHALL RD MEMPHIS, TN 381174215	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
HARDING ACADEMY OF MEMPHIS INC 1100 CHERRY RD MEMPHIS, TN 381175421	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
NATIONAL FOUNDATION FOR TRANSPLANT 5350 POPLAR AVE STE 850 MEMPHIS, TN 381193665	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	885
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MEMPHIS UNIVERSITY SCHOOL 6191 PARK AVE MEMPHIS, TN 381195305	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
CHRISTIAN BROTHERS LA SALLE HIGH S 5900 WALNUT GROVE RD MEMPHIS, TN 381202104	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
COMMON TABLE HEALTH ALLIANCE 6027 WALNUT GROVE RD STE 215 MEMPHIS, TN 381202127	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
DUCKS UNLIMITED INC 1 WATERFOWL WAY MEMPHIS, TN 381202350	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
DUCKS UNLIMITED INC 1 WATERFOWL WAY MEMPHIS, TN 381202350	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DUCKS UNLIMITED INC 1 WATERFOWL WAY MEMPHIS, TN 381202350	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
DUCKS UNLIMITED INC 1 WATERFOWL WAY MEMPHIS, TN 381202350	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	943
THE PEER POWER FOUNDATION INC 850 RIDGE LAKE BLVD SUITE 1 MEMPHIS, TN 381209419	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
CHI OMEGA FOUNDATION 3395 PLAYERS CLUB PKWY MEMPHIS, TN 381258863	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	177
CHI OMEGA FOUNDATION 3395 PLAYERS CLUB PKWY MEMPHIS, TN 381258863	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	575
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KAPPA DELTA FOUNDATION INC 3205 PLAYERS LANE MEMPHIS, TN 381258897	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
METROPOLITAN INTER-FAITH ASSOC 910 VANCE AVENUE MEMPHIS, TN 381262911	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	7,500
METROPOLITAN INTER-FAITH ASSOC 910 VANCE AVENUE MEMPHIS, TN 381262911	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
PURRFECT MATCH CAT ADOPTIONS 3999 BILLION RD MEMPHIS, TN 381273139	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,365
PURRFECT MATCH CAT ADOPTIONS 3999 BILLION RD MEMPHIS, TN 381273139	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	940
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PURRFECT MATCH CAT ADOPTIONS 3999 BILLION RD MEMPHIS, TN 381273139	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	615
AGAPE CHILD AND FAMILY SERVICES IN 3160 DIRECTORS ROW MEMPHIS, TN 381310401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	630
UNIVERSITY OF TENNESSEE WEST INSTI 7945 WOLF RIVER BLVD GERMANTOWN, TN 381381762	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
UNIVERSITY OF MEMPHIS FOUNDATION 635 NORMAL STREET ALUMNI CENTER NO MEMPHIS, TN 381520010	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,500
JACKSON CHRISTIAN SCHOOL 832 COUNTRY CLUB LANE JACKSON, TN 383058750	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMPANION PET RESCUE AND TRANSPORT 16 STARWOOD CV JACKSON, TN 383055601	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
FREED-HARDEMAN UNIVERSITY 158 E MAIN ST HENDERSON, TN 383402306	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	4,720
BOYS & GIRLS CLUB OF MAURY COUNTY 210 W 8TH ST COLUMBIA, TN 384013230	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
MINER MENAGERIE ANIMAL RESCUE AND 1351 SUMAC RD PULASKI, TN 384788261	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
CHRISTIAN EMERGENCY RELIEF TEAMS I PO BOX 763 CROSSVILLE, TN 385570763	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHRISTIAN EMERGENCY RELIEF TEAMS I PO BOX 763 CROSSVILLE, TN 385570763	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
CHRISTIAN EMERGENCY RELIEF TEAMS I PO BOX 763 CROSSVILLE, TN 385570763	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
OLIVE BRANCH ARTS COUNCIL INC PO BOX 90 OLIVE BRANCH, MS 386540090	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
OXFORD CIVIC CHORUS INC PO BOX 1871 OXFORD, MS 386551871	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,750
UNIVERSITY OF MISSISSIPPI FOUNDATI 406 UNIVERSITY AVE OXFORD, MS 386554389	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF MISSISSIPPI FOUNDATI 406 UNIVERSITY AVE OXFORD, MS 386554389	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,196
NORTHWEST MISSISSIPPI COMMUNITY CO 4975 HIGHWAY 51 N SENATOBIA, MS 386681714	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
UNIVERSITY OF MISSISSIPPI 318 MARTINDALE CENTER RM 318 UNIVERSITY, MS 386770000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
GLOBAL OUTREACH INTERNATIONAL INC PO BOX 1 TUPELO, MS 388020001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
TUTWILER CLINIC INC205 ALMA ST TUTWILER, MS 389635067	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HIGHLAND BLUFF ELEMENTARY PTO 5970 HIGHWAY 25 BRANDON, MS 390477646	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
HIGHLAND BLUFF ELEMENTARY PTO 5970 HIGHWAY 25 BRANDON, MS 390477646	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	125
THE MUSTARD SEED INC 1085 LUCKNEY RD BRANDON, MS 390478786	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
COPIAH ENDOWMENT CORPORATION PO BOX 1027 CRYSTAL SPGS, MS 390591027	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	4,600
GERMANTOWN BAND BOOSTERS INC 200 CALHOUN PKWY MADISON, MS 391106877	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST JOSEPH CATHOLIC SCHOOL 308 NEW MANNSDALE RD MADISON, MS 391108459	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
AMERICAN NATIONAL RED CROSS 211 N UNION ST NATCHEZ, MS 391203366	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
MISSISSIPPI CENTER FOR NONPROFITS 201 W CAPITOL ST STE 700 JACKSON, MS 392012005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
MISSISSIPPI CENTER FOR NONPROFITS 201 W CAPITOL ST STE 700 JACKSON, MS 392012005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
GOOD SAMARITAN CENTER INC 114 MILLSAPS AVE JACKSON, MS 392021407	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MISSISSIPPI CENTER FOR PUBLIC POLI 520 GEORGE ST JACKSON, MS 392023013	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
WILSON RESEARCH FOUNDATION 1350 E WOODROW WILSON AVE JACKSON, MS 392165112	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	150
INSTITUTE OF SOUTHERN JEWISH LIFE PO BOX 16528 JACKSON, MS 392366528	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,410
JACKSON PREPARATORY SCHOOL FOUNDAT PO BOX 4940 JACKSON, MS 392964940	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	150
WESLEY HOUSE COMMUNITY CENTER INC PO BOX 1207 MERIDIAN, MS 393021207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MERIDIAN ART ASSOCIATION INC PO BOX 2090 MERIDIAN, MS 393022090	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
BOY SCOUTS OF AMERICAPO BOX 3784 MERIDIAN, MS 393033784	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
BOY SCOUTS OF AMERICA 1318 HARDY ST HATTIESBURG, MS 394014982	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,500
PEARL RIVER COUNTY SPCA INC PO BOX 191 PICAYUNE, MS 394660191	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
PEARL RIVER COUNTY SPCA INC PO BOX 191 PICAYUNE, MS 394660191	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	60
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PEARL RIVER COUNTY SPCA INC PO BOX 191 PICAYUNE, MS 394660191	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	30
GULF COAST COMMUNITY FOUNDATION IN 11975 SEAWAY RD STE B-150 GULFPORT, MS 395036078	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
CASA OF HARRISON COUNTY 47 MAPLES DRIVE GULFPORT, MS 395070000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
ST STANISLAUS HIGH SCHOOL 304 S BEACH BLVD BAY SAINT LOUIS, MS 395204301	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	350
ST MARTIN HIGH SCHOOL 10800 YELLOWJACKET BLVD OCEAN SPRINGS, MS 395649246	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MISSISSIPPI UNIVERSITY FOR WOMEN 1100 COLLEGE ST MUW-1618 COLUMBUS, MS 397015821	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
MISSISSIPPI STATE UNIVERSITY FOUND PO BOX 6149 MS STATE UNIV, MS 397620000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
MISSISSIPPI STATE UNIVERSITY FOUND PO BOX 6149 MS STATE UNIV, MS 397620000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
AMBERWOOD SANCTUARY INC 454 MILFORD CHURCH RD BAKER COUNTY LEARY, GA 398620000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
AMBERWOOD SANCTUARY INC 454 MILFORD CHURCH RD BAKER COUNTY LEARY, GA 398620000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	75
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMBERWOOD SANCTUARY INC 454 MILFORD CHURCH RD BAKER COUNTY LEARY, GA 398620000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
AMBERWOOD SANCTUARY INC 454 MILFORD CHURCH RD BAKER COUNTY LEARY, GA 398620000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	75
GUTHRIE OPPORTUNITY CENTER FOUNDAT 713 N 3RD ST BARDSTOWN, KY 400041756	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	100
GREENWAYS FOR OLDHAM COUNTY INC 1786 COMMERCE PKWY LAGRANGE, KY 400318786	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	250
CENTER FOR WOMEN AND FAMILIES INC PO BOX 2048 LOUISVILLE, KY 402012048	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	285
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PRESBYTERIAN CHURCH USA A CORP 100 WITHERSPOON ST LOUISVILLE, KY 402021396	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	100
PRESBYTERIAN CHURCH USA A CORP 100 WITHERSPOON ST LOUISVILLE, KY 402021396	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	400
CHILDRENS HOSPITAL FOUNDATION 224 E BROADWAY 5TH FLR LOUISVILLE, KY 402022025	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
KENTUCKY PUBLIC RADIO INC 619 SOUTH 4TH ST LOUISVILLE, KY 402022403	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
HEALING PLACE INC 1020 W MARKET ST LOUISVILLE, KY 402022630	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HEALING PLACE INC1020 W MARKET ST LOUISVILLE, KY 402022630	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BRIDGEHAVEN INC950 S 1ST ST LOUISVILLE, KY 402032202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HEUSER HEARING & LANGUAGE ACADEMY 111 E KENTUCKY ST LOUISVILLE, KY 402032793	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
LOUISVILLE COLLEGIATE SCHOOL 2427 GLENMARY AVE LOUISVILLE, KY 402040369	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,000
MATTINGLY CENTER INC 1520 BAXTER AVE LOUISVILLE, KY 402051009	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMERS DISEASE AND RELATED DIS KADEN TOWER STE 401 - 6100 DUTCHMANS LN LOUISVILLE, KY 402053284	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
ALZHEIMERS DISEASE AND RELATED DIS KADEN TOWER STE 401 - 6100 DUTCHMANS LN LOUISVILLE, KY 402053284	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
ALZHEIMERS DISEASE AND RELATED DIS KADEN TOWER STE 401 - 6100 DUTCHMANS LN LOUISVILLE, KY 402053284	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	430
NATIONAL MULTIPLE SCLEROSIS SOCIET 1201 STORY AVE STE 200 LOUISVILLE, KY 402061765	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
KENTUCKY SCHOOL FOR THE BLIND CHAR 214 HALDEMAN AVE LOUISVILLE, KY 402062033	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS SCHOOL 901 BRECKENRIDGE LANE LOUISVILLE, KY 402074618	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,410
FRIENDS SCHOOL 901 BRECKENRIDGE LANE LOUISVILLE, KY 402074618	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,500
HABITAT FOR HUMANITY INTERNATIONAL 330 NORTH HUBBARDS LANE 3 LOUISVILLE, KY 402072396	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
TRINITY HIGH SCHOOL FOUNDATION INC 4011 SHELBYVILLE RD LOUISVILLE, KY 402073122	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,000
CABBAGE PATCH SETTLEMENT HOUSE INC 1413 S 6TH ST LOUISVILLE, KY 402082203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FAMILY SCHOLAR HOUSE INC 403 REG SMITH CIR LOUISVILLE, KY 402082746	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
FAMILY SCHOLAR HOUSE INC 403 REG SMITH CIR LOUISVILLE, KY 402082746	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
WEST END PREPARATORY SCHOOL 3628 VIRGINIA AVE LOUISVILLE, KY 402111664	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
DESALES HIGH SCHOOL ALUMNI ASSOCIA 425 KENWOOD DR LOUISVILLE, KY 402140000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
ST FRANCIS DESALES HIGH SCHOOLFOUN 425 KENWOOD DR LOUISVILLE, KY 402140000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICANA COMMUNITY CENTER INC 4801 SOUTHSIDE DR LOUISVILLE, KY 402142111	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
KENTUCKY HUMANE SOCIETY 241 STEEDLY DR LOUISVILLE, KY 402142947	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
HARBOR HOUSE OF LOUISVILLE INC 2231 LOWER HUNTERS TRCE LOUISVILLE, KY 402161358	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	400
HARBOR HOUSE OF LOUISVILLE INC 2231 LOWER HUNTERS TRCE LOUISVILLE, KY 402161358	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
CASA INC982 EASTERN PKWY STE 9 LOUISVILLE, KY 402171566	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
CASA INC982 EASTERN PKWY STE 9 LOUISVILLE, KY 402171566	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,700
CASA INC982 EASTERN PKWY STE 9 LOUISVILLE, KY 402171566	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	325
EPILEPSY FOUNDATION OF KENTUCKIANA 982 EASTERN PARKWAY LOUISVILLE, KY 402171566	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
LOUISVILLE METRO POLICE FOUNDATION 982 EASTERN PKWY LOUISVILLE, KY 402171566	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
KENTUCKY HUMANE SOCIETY 1000 LYNDON LN LOUISVILLE, KY 402224316	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
KENTUCKY HUMANE SOCIETY 1000 LYNDON LN LOUISVILLE, KY 402224316	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
TWISTED PINK INC 8307 CHESHIRE WAY LOUISVILLE, KY 402225552	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	75
GIVE A GOAT INC 9911 SHELBYVILLE RD STE 100 LOUISVILLE, KY 402232987	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	265
DARE TO CARE INC 5803 FERN VALLEY RD LOUISVILLE, KY 402281051	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
DARE TO CARE INC 5803 FERN VALLEY RD LOUISVILLE, KY 402281051	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY SERVICES PROJECT INC 1106 PENILE RD LOUISVILLE, KY 402722104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
COMMUNITY SERVICES PROJECT INC 1106 PENILE RD LOUISVILLE, KY 402722104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	570
SPONSOR 4 SUCCESS INC 6519 KEELING PARK DR LOUISVILLE, KY 402915275	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CAMP JEAN INC1530 CORINTH RD LAWRENCEBURG, KY 403429583	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SOUTHLAND CHRISTIAN CHURCH OF LEXI 5001 HARRODSBURG RD NICHOLASVILLE, KY 403569760	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	840
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
CENTRE COLLEGE OF KENTUCKY 600 W WALNUT ST DANVILLE, KY 404221309	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,375
CENTRE COLLEGE OF KENTUCKY 600 W WALNUT ST DANVILLE, KY 404221309	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
MCDOWELL HOUSE MUSEUM INC 125 S 2ND ST DANVILLE, KY 404221801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MCDOWELL HOUSE MUSEUM INC 125 S 2ND ST DANVILLE, KY 404221801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
REFUGE MINISTRIES INC 2349 RICHMOND RD STE 220 LEXINGTON, KY 405021307	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	2,000
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEXINGTON HUMANE SOCIETY 1600 OLD FRANKFORT PIKE LEXINGTON, KY 405041013	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60
PHI GAMMA DELTA EDUCATIONAL FOUNDA 1201 RED MILE RD LEXINGTON, KY 405042648	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ST JOSEPH HOSPITAL FOUNDATION INC ONE ST JOSEPH DR LEXINGTON, KY 405043742	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	500
NORTHERN ELEMENTARY SCHOOL 340 ROOKWOOD PKWY LEXINGTON, KY 405052191	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	9,400
UNIVERSITY OF KENTUCKY WILLIAM B STURGILL BUILDING LEXINGTON, KY 405060015	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	4,425
Total ► 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF KENTUCKY WILLIAM B STURGILL BUILDING LEXINGTON, KY 405060015	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	150
UNIVERSITY OF KENTUCKY WILLIAM B STURGILL BUILDING LEXINGTON, KY 405060015	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	4,000
UNIVERSITY OF KENTUCKY WILLIAM B STURGILL BUILDING LEXINGTON, KY 405060015	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	100
LEXARTS INC161 NORTH MILL STREET LEXINGTON, KY 405071125	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	60
LEXARTS INC161 NORTH MILL STREET LEXINGTON, KY 405071125	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	280
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEXARTS INC161 NORTH MILL STREET LEXINGTON, KY 405071125	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	350
CARNEGIE LITERACY CENTER INC 251 W SECOND ST LEXINGTON, KY 405071135	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
BLUEGRASS CRIME STOPPERS INC 150 E MAIN ST LEXINGTON, KY 405071318	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
LEXINGTON FAIRNESS INC 333 W VINE ST STE 210 LEXINGTON, KY 405071625	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
LEXINGTON ROTARY CLUB ENDOWMENT IN 401 W MAIN ST STE 305 LEXINGTON, KY 405071646	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LIVING ARTS & SCIENCE CENTER INC 362 N MARTIN LUTHER KING BLVD LEXINGTON, KY 405081840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
LIVING ARTS & SCIENCE CENTER INC 362 N MARTIN LUTHER KING BLVD LEXINGTON, KY 405081840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
KENTUCKY HUMANITIES COUNCIL INC UN 206 E MAXWELL ST LEXINGTON, KY 405082613	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
AAEP FOUNDATION INC 4033 IRON WORKS PARKWAY LEXINGTON, KY 405110000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BLUEGRASS YOUTH BALLET INC 1595 MERCER RD STE 150 LEXINGTON, KY 405111183	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
BLUEGRASS YOUTH BALLET INC 1595 MERCER RD STE 150 LEXINGTON, KY 405111183	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,145
UNITED STATES EQUESTRIAN FEDERATIO 4047 IRON WORKS PKWY LEXINGTON, KY 405118516	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	700
RONALD MCDONALD HOUSE CHARITIES OF PO BOX 22414 LEXINGTON, KY 405222414	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
GOVERNORS SCHOLARS PROGRAM FOUNDAT 1024 CAPITAL CENTER DRIVE SUITE 210 FRANKFORT, KY 406017514	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SPECIAL OLYMPICS KENTUCKY INC 105 LAKEVIEW CT FRANKFORT, KY 406018749	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
Total ►				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
SPECIAL OLYMPICS KENTUCKY INC 105 LAKEVIEW CT FRANKFORT, KY 406018749	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
CHRISTS HANDS INC112 RAILROAD ST HARLAN, KY 408312361	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
NOTRE DAME ACADEMY 1699 HILTON DRIVE PARK HILLS, KY 410112705	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,425
NOTRE DAME ACADEMY 1699 HILTON DRIVE PARK HILLS, KY 410112705	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
DIOCESE OF COVINGTON DEPARTMENT OF 1125 MADISON AVE COVINGTON, KY 410113115	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
BLESSED SACRAMENT ELEM SCHOOL 2407 DIXIE HIGHWAY FT MITCHELL, KY 410172936	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
BLESSED SACRAMENT ELEM SCHOOL 2407 DIXIE HIGHWAY FT MITCHELL, KY 410172936	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,500
BLESSED SACRAMENT ELEM SCHOOL 2407 DIXIE HIGHWAY FT MITCHELL, KY 410172936	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
BLESSED SACRAMENT ELEM SCHOOL 2407 DIXIE HIGHWAY FT MITCHELL, KY 410172936	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
SPEAK UP FOR HORSES INC 5850 HWY 17 NORTH DEMOSSVILLE, KY 410330000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FAMILY NURTURING CENTER OF KENTUCK 8275 EWING BLVD FLORENCE, KY 410427535	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	842
FORT THOMAS EDUCATION FOUNDATION I PO BOX 75090 FORT THOMAS, KY 410750090	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,350
FORT THOMAS EDUCATION FOUNDATION I PO BOX 75090 FORT THOMAS, KY 410750090	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
KENTUCKY POWER BASEBALL CLUB 57 COVERT PL FT THOMAS, KY 410751075	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
DISABLED AMERICAN VETERANS CHARITA 3725 ALEXANDRIA PIKE COLD SPRING, KY 410761712	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	270
Total ► 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DISABLED AMERICAN VETERANS CHARITA 3725 ALEXANDRIA PIKE COLD SPRING, KY 410761712	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,080
DISABLED AMERICAN VETERANS CHARITA 3725 ALEXANDRIA PIKE COLD SPRING, KY 410761712	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,150
DISABLED AMERICAN VETERANS CHARITA 3725 ALEXANDRIA PIKE COLD SPRING, KY 410761712	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
DISABLED AMERICAN VETERANS CHARITA 3725 ALEXANDRIA PIKE COLD SPRING, KY 410761712	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	190
DISABLED AMERICAN VETERANS CHARITA 3725 ALEXANDRIA PIKE COLD SPRING, KY 410761712	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	85
Total 3a				162,446,844


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Name and address (home or business)				
a <i>Paid during the year</i>				
BUCKHORN CHILDRENS FOUNDATION INC 116 BUCKHORN LN BUCKHORN, KY 417218987	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	1,005
COLLEGE HEIGHTS FOUNDATION INC COLLEGE HEIGHTS FOUNDATION 1 BIG RED WAY BOWLING GREEN KY 42101 BOWLING GREEN, KY 421010000	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	100
COMMUNITY FOUNDATION OF SOUTH CENT PO BOX 737 BOWLING GREEN, KY 421020737	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,900
COMMUNITY FOUNDATION OF SOUTH CENT PO BOX 737 BOWLING GREEN, KY 421020737	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,500
COMMUNITY FOUNDATION OF SOUTH CENT PO BOX 737 BOWLING GREEN, KY 421020737	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOTEL INCPO BOX 1688 BOWLING GREEN, KY 421021688	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
FOUNDATION FOR EXCELLENCE OWENBOR 450 GRIFFITH AVE OWENBORO, KY 423013620	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
ALL BLESSINGS INTERNATIONAL INC 3808 S GRIFFITH AVE OWENBORO, KY 423016852	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,100
EXPERIENCING AUTISM TOGETHER 7439 US HIGHWAY 60 E HENDERSON, KY 424209157	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
OHIO WESLEYAN UNIVERSITY 61 S SANDUSKY ST DELAWARE, OH 430152333	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OHIO WESLEYAN UNIVERSITY 61 S SANDUSKY ST DELAWARE, OH 430152333	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	750
OHIO WESLEYAN UNIVERSITY 61 S SANDUSKY ST DELAWARE, OH 430152333	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
AMERICAN LUNG ASSOCIATION OF THE M 5900 WILCOX PLACE DUBLIN, OH 430166789	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
MUSICIANS AGAINST CHILDHOOD CANCER 1434 S 3BS AND K ROAD GALENA, OH 430210000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
MUSICIANS AGAINST CHILDHOOD CANCER 1434 S 3BS AND K ROAD GALENA, OH 430210000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	6,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KENYON COLLEGE105 CHASE AVE GAMBIER, OH 430225024	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
KENYON COLLEGE105 CHASE AVE GAMBIER, OH 430225024	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
KENYON COLLEGE105 CHASE AVE GAMBIER, OH 430225024	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,600
KENYON COLLEGE105 CHASE AVE GAMBIER, OH 430225024	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
GRANVILLE ATHLETIC BOOSTERS PO BOX 685 GRANVILLE, OH 430230000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DENISON UNIVERSITY 100 WEST COLLEGE ST GRANVILLE, OH 430231100	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,536
DENISON UNIVERSITY 100 WEST COLLEGE ST GRANVILLE, OH 430231100	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
DENISON UNIVERSITY 100 WEST COLLEGE ST GRANVILLE, OH 430231100	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,050
DENISON UNIVERSITY 100 WEST COLLEGE ST GRANVILLE, OH 430231100	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
DENISON UNIVERSITY 100 WEST COLLEGE ST GRANVILLE, OH 430231100	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,250
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LETTUCE WORK FOUNDATION INC PO BOX 217 NEW ALBANY, OH 430540217	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
LICKING MEMORIAL HEALTH FOUNDATION 1320 W MAIN ST NEWARK, OH 430551822	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	250
FOOD PANTRY NETWORK OF LICKING COU 1035 BRICE ST NEWARK, OH 430556890	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
JONATHAN ALDER MUSIC PARENTS ASSOC 9200 US 42 PLAIN CITY, OH 430640000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
OHIO REGIONAL TRAINING CENTER PO BOX 323 POWELL, OH 430650323	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,500
Total 3a ►				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OHIO REGIONAL TRAINING CENTER PO BOX 323 POWELL, OH 430650323	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,000
OHIO WILDLIFE CENTER 6131 COOK RD POWELL, OH 430658595	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
TRANSVERSE MYELITIS ASSOCIATION 1787 SUTTER PKWY POWELL, OH 430658806	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
INTERNATIONAL CENTER FOR THE PRESE PO BOX 400 POWELL, OH 430659606	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
BIG WALNUT SOCCER INC PO BOX 164 SUNBURY, OH 430740164	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OTTERBEIN UNIVERSITY 1 S GROVE ST WESTERVILLE, OH 430812004	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
ST PAUL ELEMENTARY SCHOOL 61 MOSS ROAD WESTERVILLE, OH 430829054	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	200
A CHRISTMAS TO CURE CANCER INC 7952 THORNBUSH DR WESTERVILLE, OH 430829199	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
LUTHERAN SOCIAL SERVICES OF CENTRA 500 W WILSON BRIDGE ROAD SUITE 245 WORTHINGTON, OH 430852283	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	10,000
WORTHINGTON EDUCATIONAL FOUNDATION 200 E WILSON BRIDGE RD WORTHINGTON, OH 430852332	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
1GIRL549 POE AVE WORTHINGTON, OH 430853036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
1GIRL549 POE AVE WORTHINGTON, OH 430853036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MUSCULAR DYSTROPHY ASSOCIATION 500 W WILSON BRIDGE RD STE 105 COLUMBUS, OH 430855212	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
A KID AGAIN INC 777 DEARBORN PARK LN STE G COLUMBUS, OH 430855716	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
MID-OHIO FOODBANK 3960 BROOKHAM DR GROVE CITY, OH 431239741	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HANDSHAKE COLUMBUS INC 13457 CANYON LN PICKERINGTON, OH 431477933	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
O S U CHABAD HOUSE INC 207 E 15TH AVE COLUMBUS, OH 432011603	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	180
O S U CHABAD HOUSE INC 207 E 15TH AVE COLUMBUS, OH 432011603	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	300
DRESS FOR SUCCESS COLUMBUS 1204 N HIGH ST COLUMBUS, OH 432012411	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
DRESS FOR SUCCESS COLUMBUS 1204 N HIGH ST COLUMBUS, OH 432012411	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DRESS FOR SUCCESS COLUMBUS 1204 N HIGH ST COLUMBUS, OH 432012411	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
UNVERFERTH HOUSE INC 190 KING AVE COLUMBUS, OH 432012703	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
JUNIOR ACHIEVEMENT OF CENTRAL OHIO 68 E 2ND AVE COLUMBUS, OH 432013526	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
JUNIOR ACHIEVEMENT OF CENTRAL OHIO 68 E 2ND AVE COLUMBUS, OH 432013526	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	70
HELPING HANDS CENTER FOR SPECIAL N 2500 MEDARY AVE COLUMBUS, OH 432022643	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HELPING HANDS CENTER FOR SPECIAL N 2500 MEDARY AVE COLUMBUS, OH 432022643	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	563
HELPING HANDS CENTER FOR SPECIAL N 2500 MEDARY AVE COLUMBUS, OH 432022643	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	620
HELPING HANDS CENTER FOR SPECIAL N 2500 MEDARY AVE COLUMBUS, OH 432022643	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
MANSION DAY SCHOOL 72 WOODLAND AVENUE COLUMBUS, OH 432031769	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	200
COLUMBUS URBAN LEAGUE 788 MOUNT VERNON AVE COLUMBUS, OH 432031408	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EXCEL PREPARATORY SCHOOLS INC 72 WOODLAND AVE COLUMBUS, OH 432031769	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
BISHOP READY HIGH SCHOOL 707 SALISBURY ROAD COLUMBUS, OH 432042449	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	150
ST VINCENT FAMILY CENTERS 1490 E MAIN ST COLUMBUS, OH 432052140	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	10,000
RONALD MCDONALD HOUSE CHARITIES OF 711 E LIVINGSTON AVE COLUMBUS, OH 432052640	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
RONALD MCDONALD HOUSE CHARITIES OF 711 E LIVINGSTON AVE COLUMBUS, OH 432052640	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	620
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONWIDE CHILDRENS HOSPITAL 700 CHILDRENS DR COLUMBUS, OH 432052664	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	225
NATIONWIDE CHILDRENS HOSPITAL 700 CHILDRENS DR COLUMBUS, OH 432052664	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,420
NATIONWIDE CHILDRENS HOSPITAL PO BOX 16810 COLUMBUS, OH 432052664	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
NATIONWIDE CHILDRENS HOSPITAL 700 CHILDRENS DR COLUMBUS, OH 432052664	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	665
NATIONWIDE CHILDRENS HOSPITAL FOUN 700 CHILDRENS DR COLUMBUS, OH 432052664	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	180
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONWIDE CHILDRENS HOSPITAL FOUN 700 CHILDRENS DR COLUMBUS, OH 432052664	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	920
NATIONWIDE CHILDRENS HOSPITAL FOUN 700 CHILDRENS DR COLUMBUS, OH 432052664	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	7,185
NATIONWIDE CHILDRENS HOSPITAL FOUN 700 CHILDRENS DR COLUMBUS, OH 432052664	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
NATIONWIDE CHILDRENS HOSPITAL FOUN 700 CHILDRENS DR COLUMBUS, OH 432052664	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	20,720
NATIONWIDE CHILDRENS HOSPITAL INC 700 CHILDRENS DR COLUMBUS, OH 432052664	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	350
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONWIDE CHILDRENS HOSPITAL INC 700 CHILDRENS DR COLUMBUS, OH 432052664	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
NATIONWIDE CHILDRENS HOSPITAL INC 700 CHILDRENS DR COLUMBUS, OH 432052664	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	127
JEWISH FAMILY SERVICES 1070 COLLEGE AVE COLUMBUS, OH 432092374	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	436
JEWISH FAMILY SERVICES 1070 COLLEGE AVE COLUMBUS, OH 432092374	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,100
JEWISH FEDERATION OF COLUMBUS 1175 COLLEGE AVE COLUMBUS, OH 432092890	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JEWISH COMMUNITY CENTER OF GREATER 1125 COLLEGE AVE COLUMBUS, OH 432097802	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
OHIO STATE UNIVERSITY FOUNDATION 2020 BLANKENSHIP HALL-901 WOODY HAY COLUMBUS, OH 432100000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ARTHUR G JAMES CANCER HOSPITAL & R 300 W 10TH AVE ATTN B 13 4 459 COLUMBUS, OH 432100000	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,150
ARTHUR G JAMES CANCER HOSPITAL & R 300 W 10TH AVE ATTN B 13 4 459 COLUMBUS, OH 432100000	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	4,300
ARTHUR G JAMES CANCER HOSPITAL & R 300 W 10TH AVE ATTN B 13 4 459 COLUMBUS, OH 432100000	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,162
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OHIO STATE UNIVERSITY ALUMNI ASSOC 2200 OLENTANGY RIVER RD COLUMBUS, OH 432101061	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
OHIO STATE UNIVERSITY RESEARCH FOU 1960 KENNY RD COLUMBUS, OH 432101063	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	50
OHIO STATE UNIVERSITY RESEARCH FOU 1960 KENNY RD COLUMBUS, OH 432101063	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	350
COMPDRUG547 E 11TH AVE COLUMBUS, OH 432112603	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
OHIO NEWSBOYS ASSOCIATION INC 4300 INDIANOLA AVE COLUMBUS, OH 432142221	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	380
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SEE KIDS DREAM16 ORCHARD LN COLUMBUS, OH 432144025	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	103
COLUMBUS BLUE JACKETS FOUNDATION 200 W NATIONWIDE BLVD COLUMBUS, OH 432152563	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	750
OHIO FOUNDATION OF INDEPENDENT COL 250 E BROAD ST STE 1700 COLUMBUS, OH 432153722	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
JEFFERSON CENTER FOR LEARNING & TH 65 JEFFERSON AVE COLUMBUS, OH 432153840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
JEFFERSON CENTER FOR LEARNING & TH 65 JEFFERSON AVE COLUMBUS, OH 432153840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JEFFERSON CENTER FOR LEARNING & TH 65 JEFFERSON AVE COLUMBUS, OH 432153840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	360
COLUMBUS ASSOCIATION FOR THE PERFO 55 E STATE ST COLUMBUS, OH 432154203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
JEANNE B MCCOY COMMUNITY CENTER FO 55 E STATE ST COLUMBUS, OH 432154203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	524
YOUNG WOMENS CHRISTIAN ASSOCIATION 65 S 4TH ST COLUMBUS, OH 432154314	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,480
YOUNG WOMENS CHRISTIAN ASSOCIATION 65 S 4TH ST COLUMBUS, OH 432154314	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUNG WOMENS CHRISTIAN ASSOCIATION 65 S 4TH ST COLUMBUS, OH 432154314	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	410
TAMIL AMERICAN PEACE FOUNDATION 545 E TOWN ST COLUMBUS, OH 432154801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
TAMIL AMERICAN PEACE FOUNDATION 545 E TOWN ST COLUMBUS, OH 432154801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
KAPPA KAPPA GAMMA FOUNDATION PO BOX 38 COLUMBUS, OH 432160038	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
KAPPA KAPPA GAMMA FOUNDATION PO BOX 38 COLUMBUS, OH 432160038	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KAPPA KAPPA GAMMA FOUNDATION PO BOX 38 COLUMBUS, OH 432160038	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,750
KAPPA KAPPA GAMMA FOUNDATION PO BOX 38 COLUMBUS, OH 432160038	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	450
KAPPA KAPPA GAMMA FOUNDATION PO BOX 38 COLUMBUS, OH 432160038	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
CENTRAL OHIO CLUB OF THE NANBPW CL PO BOX 163792 COLUMBUS, OH 432163792	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CENTRAL OHIO CLUB OF THE NANBPW CL PO BOX 163792 COLUMBUS, OH 432163792	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTRAL OHIO CLUB OF THE NANBPW CL PO BOX 163792 COLUMBUS, OH 432163792	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	75
ST STEPHENS COMMUNITY HOUSE 1500 E 17TH AVE COLUMBUS, OH 432190000	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	300
OHIO SPECIAL OLYMPICS 2879 JOHNSTOWN RD COLUMBUS, OH 432191719	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
COLUMBUS HOUSING PARTNERSHIP INC 3443 AGLER ROAD STE 200 COLUMBUS, OH 432193385	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	5,000
COLUMBUS KIWANIS FOUNDATION PO BOX 20334 COLUMBUS, OH 432200334	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COLUMBUS KIWANIS FOUNDATION PO BOX 20334 COLUMBUS, OH 432200334	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	45
CANCER SUPPORT COMMUNITY CENTRAL O 1200 OLD HENDERSON RD COLUMBUS, OH 432203606	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,975
GIRLS ON THE RUN OF CENTRAL OHIO PO BOX 21152 COLUMBUS, OH 432210152	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BUCKEYE CLINIC IN SOUTH SUDAN PO BOX 21794 COLUMBUS, OH 432210794	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	280
DELTA GAMMA FOUNDATION 3250 RIVERSIDE DR COLUMBUS, OH 432211725	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	655
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DELTA GAMMA FOUNDATION 3250 RIVERSIDE DR COLUMBUS, OH 432211725	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
DELTA GAMMA FOUNDATION 3250 RIVERSIDE DR COLUMBUS, OH 432211725	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
OHIO SPECIAL OLYMPICS 1601 W BROAD ST COLUMBUS, OH 432221054	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HEINZERLING FOUNDATION 1800 HEINZERLING DR COLUMBUS, OH 432233642	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
HEINZERLING FOUNDATION 1800 HEINZERLING DR COLUMBUS, OH 432233642	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY INTERNATIONAL 3140 WESTERVILLE RD COLUMBUS, OH 432243749	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
PREGNANCY DECISION HEALTH CENTERS 665 E DUBLIN GRANVILLE RD STE 120 COLUMBUS, OH 432293245	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,900
BIG BROTHERS BIG SISTERS OF CENTRA 1855 E DUBLIN-GRANVILLE RD 1ST FL COLUMBUS, OH 432293516	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BUCKEYES FORE CANCER RESEARCH PO BOX 30827 GAHANNA, OH 432300827	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
CITIZENS FOR HUMANE ACTION INC 3765 CORPORATE DR COLUMBUS, OH 432314964	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SPECIAL OLYMPICS OHIO INC 3303 WINCHESTER PIKE COLUMBUS, OH 432325565	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
PONTIFICAL COLLEGE JOSEPHINUM 7625 N HIGH ST COLUMBUS, OH 432351499	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	150
MAKE-A-WISH FOUNDATION OF OHIO KEN 2545 FARMERS DR STE 300 COLUMBUS, OH 432352705	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
AUTISM SPEAKS INC 125 DILLMONT DRIVE COLUMBUS, OH 432354658	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
MARION ROTARY FOUNDATION INC PO BOX 1091 MARION, OH 433011091	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARION COMMUNITY FOUNDATION 504 S STATE ST MARION, OH 433025036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
MARION GENERAL HOSPITAL FOUNDATION 1000 MCKINLEY PARK DR MARION, OH 433026397	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
MARION NOON KIWANIS FOUNDATION INC 1714 MARION WALDO RD STE A MARION, OH 433027554	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
CIRCLE P SANCTUARY INC 1909 COUNTY ROAD 24 MARENGO, OH 433349698	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
MARMON VALLEY MINISTRIES INC 7754 STATE ROUTE 292 S ZANESFIELD, OH 433609797	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	70
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOWLING GREEN STATE UNIVERSITY FOU 132 ADMINISTRATION BLDG BOWLING GREEN, OH 434030055	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
THE OHIO STATE UNIVERSITY 26450 CO RD MN FAYETTE, OH 435210000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
HABITAT FOR HUMANITY INTERNATIONAL 1310 CONANT STREET MAUMEE, OH 435371610	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
HABITAT FOR HUMANITY INTERNATIONAL 1310 CONANT STREET MAUMEE, OH 435371610	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ST LUKES HOSPITAL FOUNDATION INC 5901 MONCLOVA RD MAUMEE, OH 435371841	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	25
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FILLING HOME FOUNDATION N160 STATE ROUTE 108 NAPOLEON, OH 435457729	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	970
SYLVANIA AREA FAMILY SERVICES INC 5440 MARSHALL RD SYLVANIA, OH 435602030	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
MEDICAL EQUIPMENT AND SUPPLIES ARB 1092 BENDING BROOK LN WATERVILLE, OH 435661612	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
TOLEDO NORTHWESTERN OHIO FOODBANK 24 E WOODRUFF AVE TOLEDO, OH 436045263	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
TOLEDO NORTHWESTERN OHIO FOODBANK 24 E WOODRUFF AVE TOLEDO, OH 436045263	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TOLEDO NORTHWESTERN OHIO FOODBANK 24 E WOODRUFF AVE TOLEDO, OH 436045263	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
ST PAULS COMMUNITY CENTER 230 13TH ST TOLEDO, OH 436045443	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ST URSULA ACADEMY 4025 INDIAN ROAD TOLEDO, OH 436062226	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
ST URSULA ACADEMY 4025 INDIAN ROAD TOLEDO, OH 436062226	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,500
ST URSULA ACADEMY 4025 INDIAN ROAD TOLEDO, OH 436062226	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUSAN G KOMEN BREAST CANCER FOUNDA 3100 W CENTRAL AVE STE 235 TOLEDO, OH 436060000	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
SUSAN G KOMEN BREAST CANCER FOUNDA 3100 W CENTRAL AVE STE 235 TOLEDO, OH 436060000	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
SUSAN G KOMEN BREAST CANCER FOUNDA 3100 W CENTRAL AVE STE 235 TOLEDO, OH 436060000	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
NATIONAL EXCHANGE CLUB FOUNDATION 3050 CENTRAL AVE TOLEDO, OH 436061757	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
BOYS & GIRLS CLUB OF TOLEDO 2250 N DETROIT AVE TOLEDO, OH 436064641	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	400
Total ►				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS & GIRLS CLUB OF TOLEDO 2250 N DETROIT AVE TOLEDO, OH 436064641	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
BOYS & GIRLS CLUB OF TOLEDO 2250 N DETROIT AVE TOLEDO, OH 436064641	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ST FRANCIS DE SALES HIGH SCHOOL 2323 W BANCROFT STREET TOLEDO, OH 436071306	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
ST FRANCIS DESALES HIGH SCHOOL INC 2323 W BANCROFT ST TOLEDO, OH 436071306	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
PREGNANCY CENTER OF GREATER TOLEDO 716 N WESTWOOD AVE TOLEDO, OH 436073558	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FAMILY AND CHILD ABUSE PREVENTION 2460 CHERRY ST TOLEDO, OH 436082667	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
PPBA SCHOLARSHIP FOUNDATION INC 4766 N SUMMIT ST TOLEDO, OH 436112849	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
TOLEDO ZOOLOGICAL SOCIETY PO BOX 140130 TOLEDO, OH 436140130	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
ALZHEIMERS DISEASE AND RELATED DIS 2500 N REYNOLDS RD TOLEDO, OH 436150708	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
VICTORY CENTER 5532 W CENTRAL AVE STE B TOLEDO, OH 436150713	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VICTORY CENTER 5532 W CENTRAL AVE STE B TOLEDO, OH 436150713	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BIRMINGHAM HALL OF FAME 437 HOLLY DR OREGON, OH 436162828	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
LITTLE SISTERS OF THE POOR 930 S WYNN RD OREGON, OH 436163530	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
TOLEDO MUSEUM OF ART 2445 MONROE BOX 1013 TOLEDO, OH 436201517	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
GIRLS ON THE RUN OF NORTHWEST OHIO 6024 RENAISSANCE PL STE E TOLEDO, OH 436234733	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
ZANESVILLE MUSEUM OF ART 620 MILITARY RD ZANESVILLE, OH 437011533	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
KNIGHTS FOUNDATION INCPO BOX 505 ZANESVILLE, OH 437020505	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
KNIGHTS FOUNDATION INCPO BOX 505 ZANESVILLE, OH 437020505	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,340
MUSKINGUM VALLEY HEALTH CENTERS 859 N MAIN ST MALTA, OH 437589007	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
CROSSED PAWS ANIMAL SHELTER 41383 STONEHOUSE RD WOODSFIELD, OH 437939268	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
BALDWIN WALLACE UNIVERSITY 275 EASTLAND RD BEREA, OH 440172005	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
CHAGRIN FALLS HISTORICAL SOCIETY PO BOX 515 CHAGRIN FALLS, OH 440220515	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
GEAUGA YOUTH HOCKEY ASSOCIATION 11555 ROBIN WOOD LN CHAGRIN FALLS, OH 440239307	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
FRIENDSHIP ANIMAL PROTECTIVE LEAGU 8303 MURRAY RIDGE RD ELYRIA, OH 440354746	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
SAVE OUR CHILDREN OF ELYRIA INC 330 2ND ST ELYRIA, OH 440355534	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
LAKE RIDGE ACADEMY 37501 CENTER RIDGE RD N RIDGEVILLE, OH 440392813	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,963
HAWKEN SCHOOLP O BOX 8002 GATES MILLS, OH 440408002	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	220
HAWKEN SCHOOLP O BOX 8002 GATES MILLS, OH 440408002	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
PEACEFUL PASTURES HORSE RESCUE 1594 S COUNTY LINE RD HARPERSFIELD, OH 440419321	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,200
GIRL SCOUTS OF NORTH EAST OHIO 1 GIRL SCOUT WAY MACEDONIA, OH 440562156	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
CLOSE TO HOME ANIMAL RESCUE PO BOX 1061 MENTOR, OH 440611061	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CLOSE TO HOME ANIMAL RESCUE PO BOX 1061 MENTOR, OH 440611061	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
NORTHERN OHIO GOLF ASSOCIATION CHA 1 GOLF VIEW LN NORTH OLMSTED, OH 440705733	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
GEAUGA COUNTY HUMANE SOCIETY 15463 CHILLICOTHE RD NOVELTY, OH 440729646	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
OBERLIN COLLEGE 50 WEST LORAIN STREET OBERLIN, OH 440741089	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OBERLIN COLLEGE 50 WEST LORAIN STREET OBERLIN, OH 440741089	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
OBERLIN COLLEGE 50 WEST LORAIN STREET OBERLIN, OH 440741089	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	178
HATTIE LARLHAM CARE GROUP INC 7996 DARROW RD STE 10 TWINSBURG, OH 440876822	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	100
HUMANE SOCIETY OF SUMMIT COUNTY FO 7996 DARROW ROAD TWINSBURG, OH 440876822	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	75
WIZARDS FASTPITCH INC 373 CLARMONT RD WILLOWICK, OH 440954775	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY HOSPITALS HEALTH SYSTEM INSTITUTIONAL RELATIONS DEV PO BOX 94554 CLEVELAND, OH 441014554	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
CATHOLIC CHARITIES CORPORATION 7911 DETROIT AVE CLEVELAND, OH 441022815	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CATHOLIC CHARITIES CORPORATION 7911 DETROIT AVE CLEVELAND, OH 441022815	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
ADOPTION NETWORK CLEVELAND 4614 PROSPECT AVE CLEVELAND, OH 441034394	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	125
DRESS FOR SUCCESS CLEVELAND 2239 E 55TH ST CLEVELAND, OH 441034451	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BENEDICTINE HIGH SCHOOL INCORPORAT 2900 MARTIN LUTHER KING JR DR CLEVELAND, OH 441044802	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
TREATMENTWORKS INC 7835 HARVARD AVE CLEVELAND, OH 441053938	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
CASE WESTERN RESERVE UNIVERSITY 10900 EUCLID AVE LOC 7035 CLEVELAND, OH 441061712	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
CASE WESTERN RESERVE UNIVERSITY 10900 EUCLID AVE LOC 7035 CLEVELAND, OH 441061712	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	750
UNIVERSITY HOSPITALS HEALTH SYSTEM 11100 EUCLID AVE CLEVELAND, OH 441061716	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CLEVELAND MUSIC SCHOOL SETTLEMENT 11125 MAGNOLIA DR CLEVELAND, OH 441061813	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	120
UNIVERSITY CIRCLE INCORPORATED 10831 MAGNOLIA DR CLEVELAND, OH 441061887	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
CLEVELAND SOCIETY FOR THE BLIND 1909 E 101ST ST CLEVELAND, OH 441064110	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	250
CLEVELAND SOCIETY FOR THE BLIND 1909 E 101ST ST CLEVELAND, OH 441064110	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	200
UNITED CEREBRAL PALSY ASSOCIATION 10011 EUCLID AVE CLEVELAND, OH 441064701	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	10,000
Total 				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
RONALD MCDONALD HOUSE OF CLEVELAND 10415 EUCLID AVE CLEVELAND, OH 441064709	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
CASE WESTERN RESERVE UNIVERSITY 10950 EUCLID AVENUE CLEVELAND, OH 441067035	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
CASE WESTERN RESERVE UNIVERSITY 11000 CEDAR AVENUE CLEVELAND, OH 441067035	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
CASE WESTERN RESERVE UNIVERSITY 11000 CEDAR AVENUE CLEVELAND, OH 441067035	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
EMERSON ELEMENTARY SCHOOL 13439 CLIFTON BLVD LAKEWOOD, OH 441071430	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
BECK CENTER FOR THE ARTS 17801 DETROIT AVE LAKEWOOD, OH 441073413	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
BECK CENTER FOR THE ARTS 17801 DETROIT AVE LAKEWOOD, OH 441073413	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
BECK CENTER FOR THE ARTS 17801 DETROIT AVE LAKEWOOD, OH 441073413	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,500
LAKEWOOD PUBLIC LIBRARY FOUNDATION 15425 DETROIT AVE LAKEWOOD, OH 441073890	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	100
LAKEWOODALIVE 14701 DETROIT AVE STE LL10 LAKEWOOD, OH 441074109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ESPERANZA INC3104 W 25TH ST FL 4 CLEVELAND, OH 441091689	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
ESPERANZA INC3104 W 25TH ST FL 4 CLEVELAND, OH 441091689	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,000
SEEDS OF LITERACY 3104 W 25TH ST 3RD FLOOR CLEVELAND, OH 441091689	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
METROHEALTH FOUNDATION INC 2500 METROHEALTH DR CLEVELAND, OH 441091900	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
CLEVELAND ZOOLOGICAL SOCIETY 3900 WILDLIFE WAY CLEVELAND, OH 441093132	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CLEVELAND ZOOLOGICAL SOCIETY 3900 WILDLIFE WAY CLEVELAND, OH 441093132	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	94
ST JOSEPH ACADEMY 3470 ROCKY RIVER DRIVE CLEVELAND, OH 441112999	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
NEW AVENUES TO INDEPENDENCE INC 17608 EUCLID AVE CLEVELAND, OH 441121216	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,500
NEW AVENUES TO INDEPENDENCE INC 17608 EUCLID AVE CLEVELAND, OH 441121216	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
LINKING EMPLOYMENT ABILITIES & POT 2545 LORAIN AVE CLEVELAND, OH 441133102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST IGNATIUS HIGH SCHOOL OF CLEVELA 1911 W 30TH ST CLEVELAND, OH 441133401	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
ST IGNATIUS HIGH SCHOOL OF CLEVELA 1911 W 30TH ST CLEVELAND, OH 441133401	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
WEST SIDE CATHOLIC CENTER 3135 LORAIN AVE CLEVELAND, OH 441133407	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
WEST SIDE CATHOLIC CENTER 3135 LORAIN AVE CLEVELAND, OH 441133407	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
WEST SIDE CATHOLIC CENTER 3135 LORAIN AVE CLEVELAND, OH 441133407	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CLEVELAND INTERNATIONAL FILM FESTI 2510 MARKET AVE CLEVELAND, OH 441133434	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
THE CLEVELAND ANIMAL PROTECTIVE LE 1729 WILLEY AVE CLEVELAND, OH 441134302	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,150
THE CLEVELAND ANIMAL PROTECTIVE LE 1729 WILLEY AVE CLEVELAND, OH 441134302	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	35
THE CLEVELAND ANIMAL PROTECTIVE LE 1729 WILLEY AVE CLEVELAND, OH 441134302	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
THE CLEVELAND ANIMAL PROTECTIVE LE 1729 WILLEY AVE CLEVELAND, OH 441134302	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST AUGUSTINE CENTER 2486 W 14TH ST CLEVELAND, OH 441134407	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CHN HOUSING PARTNERS 2999 PAYNE AVE 306 CLEVELAND, OH 441140000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
CLEVELAND LEADERSHIP CENTER 1375 E 9TH ST STE 2430 CLEVELAND, OH 441141786	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
FRIENDS OF BREAKTHROUGH SCHOOLS 3615 SUPERIOR AVENUE SUITE 3103A CLEVELAND, OH 441144116	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
CLEVELAND KIDS BOOK BANK 3635 PERKINS AVE CLEVELAND, OH 441144606	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED CHURCH OF CHRIST 700 PROSPECT AVE E CLEVELAND, OH 441151100	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	50
UNITED CHURCH OF CHRIST 700 PROSPECT AVE E CLEVELAND, OH 441151100	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	50
YOUTH OPPORTUNITIES UNLIMITED 1361 EUCLID AVE CLEVELAND, OH 441151819	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
YOUTH OPPORTUNITIES UNLIMITED 1361 EUCLID AVE CLEVELAND, OH 441151819	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
YOUTH OPPORTUNITIES UNLIMITED 1361 EUCLID AVE CLEVELAND, OH 441151819	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUTH OPPORTUNITIES UNLIMITED 1361 EUCLID AVE CLEVELAND, OH 441151819	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
IDEASTREAM1375 EUCLID AVENUE CLEVELAND, OH 441151826	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
IDEASTREAM1375 EUCLID AVENUE CLEVELAND, OH 441151826	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CUYAHOGA COMMUNITY COLLEGE FOUNDAT 700 CARNEGIE AVE CLEVELAND, OH 441152833	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
MAGNIFICAT HIGH SCHOOL 20770 HILLIARD BLVD ROCKY RIVER, OH 441163309	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ROSE-MARY THE JOHANNA GRASSELLI RE 19350 EUCLID AVE EUCLID, OH 441171425	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,550
JOHN CARROLL UNIVERSITY 1 JOHN CARROLL BOULEVARD UNIVERSITY HT, OH 441184520	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
JOHN CARROLL UNIVERSITY 1 JOHN CARROLL BOULEVARD UNIVERSITY HT, OH 441184520	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
JOHN CARROLL UNIVERSITY 1 JOHN CARROLL BOULEVARD UNIVERSITY HT, OH 441184520	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
HEBREW ACADEMY OF CLEVELAND 1860 S TAYLOR RD CLEVELAND HTS, OH 441185300	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	900
Total ▶				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EDWINS SECOND CHANCE LIFE SKILLS C 13101 SHAKER SQ CLEVELAND, OH 441202312	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100,000
CENTER FOR ARTS-INSPIRED LEARNING 13110 SHAKER SQ C-203 CLEVELAND, OH 441202373	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
DAILY DOSE OF READING 2054 S GREEN RD SOUTH EUCLID, OH 441214243	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
DAILY DOSE OF READING 2054 S GREEN RD SOUTH EUCLID, OH 441214243	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MONTEFIORE FOUNDATION ONE DAVID N MYERS PARKWAY BEACHWOOD, OH 441220000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MONTEFIORE FOUNDATION ONE DAVID N MYERS PARKWAY BEACHWOOD, OH 441220000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
FAIRMOUNT TEMPLE ANSHE CHESED CONG 23737 FAIRMOUNT BLVD BEACHWOOD, OH 441220000	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	3,700
FAIRMOUNT TEMPLE ANSHE CHESED CONG 23737 FAIRMOUNT BLVD BEACHWOOD, OH 441220000	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,200
FAIRMOUNT TEMPLE ANSHE CHESED CONG 23737 FAIRMOUNT BLVD BEACHWOOD, OH 441220000	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,000
FAIRMOUNT TEMPLE ANSHE CHESED CONG 23737 FAIRMOUNT BLVD BEACHWOOD, OH 441220000	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	3,500
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
MIDWEST CAMPERS INC 2463 SOUTH GREEN ROAD BEACHWOOD, OH 441221575	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	180
UNIVERSITY SCHOOL 20701 BRANTLEY RD SHAKER HTS, OH 441221929	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
LAUREL SCHOOL1 LYMAN CIR SHAKER HTS, OH 441222110	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,000
JOSEPH & FLORENCE MANDEL JEWISH DA 26500 SHAKER BLVD BEACHWOOD, OH 441227116	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
GIRAFFE CONSERVATION FOUNDATION US PO BOX 24246 CLEVELAND, OH 441240246	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
PTA OHIO CONGRESS 32000 CHAGRIN BLVD PEPPER PIKE, OH 441245922	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
FOSTERING HOPEPO BOX 241073 CLEVELAND, OH 441248973	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	277
BOYS HOPE GIRLS HOPE 9619 GARFIELD BLVD CLEVELAND, OH 441251405	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
BOYS HOPE GIRLS HOPE 9619 GARFIELD BLVD CLEVELAND, OH 441251405	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
VILLAGE AT MARYMOUNT 5200 MARYMOUNT VILLAGE DR GARFIELD HTS, OH 441252973	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
VILLAGE AT MARYMOUNT 5200 MARYMOUNT VILLAGE DR GARFIELD HTS, OH 441252973	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
JENNINGS CENTER FOR OLDER ADULTS 10204 GRANGER RD GARFIELD HTS, OH 441253106	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
ACHIEVEMENT CENTER FOR CHILDREN 4255 NORTHFIELD RD HIGHLAND HLS, OH 441282811	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
INMOTION4829 GALAXY PKWY STE M WARRENSVL HTS, OH 441285955	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
OHIO SPECIAL OLYMPICS INC 15559 PECAN OVAL CLEVELAND, OH 441303522	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
CHURCH OF THE RESURRECTION 32001 CANNON RD SOLO, OH 441391639	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	100
ALUMINUM CANS FOR BURNED CHILDREN 4758 RIDGE RD CLEVELAND, OH 441443327	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
HANDS ON SPORTS FOUNDATION INC 192 E WALLINGS RD BROADVIEW HEIGHTS, OH 441471246	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
CLEVELAND CLINIC FOUNDATION PO BOX 931517 CLEVELAND, OH 441950001	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
CLEVELAND CLINIC FOUNDATION PO BOX 931517 CLEVELAND, OH 441950001	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CLEVELAND CLINIC FOUNDATION PO BOX 931517 CLEVELAND, OH 441950001	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
THE CUYAHOGA COUNTY POLICE CHIEFS 12234 CHAMBERLAIN RD AURORA, OH 442029789	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
BARBERTON COMMUNITY FOUNDATION 460 W PAIGE AVE BARBERTON, OH 442032564	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	2,500
BARBERTON COMMUNITY FOUNDATION 460 W PAIGE AVE BARBERTON, OH 442032564	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	2,664
CHAPEL HILL CHRISTIAN SCHOOL ENDOW 1090 HOWE AVE CUYAHOGA FLS, OH 442215130	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	150
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL BOWLING ASSOCIATION JUNIO 7463 N MARBLEHEAD DR HUDSON, OH 442360000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
NATIONAL BOWLING ASSOCIATION JUNIO 7463 N MARBLEHEAD DR HUDSON, OH 442360000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
WESTERN RESERVE ACADEMY 115 COLLEGE ST HUDSON, OH 442362926	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
WESTERN RESERVE ACADEMY 115 COLLEGE ST HUDSON, OH 442362926	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,150
ALZHEIMERS DISEASE AND RELATED DIS 70 W STREETSBORO ST STE 201 HUDSON, OH 442365111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PALESTINE CHILDRENS RELIEF FUND PO BOX 1926 KENT, OH 442400035	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
PALESTINE CHILDRENS RELIEF FUND PO BOX 1926 KENT, OH 442400035	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
PALESTINE CHILDRENS RELIEF FUND PO BOX 1926 KENT, OH 442400035	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
PALESTINE CHILDRENS RELIEF FUND PO BOX 1926 KENT, OH 442400035	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
PALESTINE CHILDRENS RELIEF FUND PO BOX 1926 KENT, OH 442400035	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,464
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KENT STATE UNIVERSITY FOUNDATION PO BOX 5190 KENT, OH 442420001	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	60
KENT STATE UNIVERSITY FOUNDATION PO BOX 5190 KENT, OH 442420001	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	112
KELLY REEVES MEMORIAL FOUNDATION 511 N RIVER RD MUNROE FALLS, OH 442621318	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ANGELMAN SYNDROME FOUNDATION OF OH 470 AINTREE DR MUNROE FALLS, OH 442621755	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CONSERVANCY FOR CUYAHOGA VALLEY NA 1403 W HINES HILL RD PENINSULA, OH 442649646	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CONSERVANCY FOR CUYAHOGA VALLEY NA 1403 W HINES HILL RD PENINSULA, OH 442649646	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HAPPY TRAILS FARM ANIMAL SANCTUARY 5623 NEW MILFORD RD RAVENNA, OH 442663830	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
HAPPY TRAILS FARM ANIMAL SANCTUARY 5623 NEW MILFORD RD RAVENNA, OH 442663830	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
HAPPY TRAILS FARM ANIMAL SANCTUARY 5623 NEW MILFORD RD RAVENNA, OH 442663830	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
WREATHS FOR WESTERN RESERVE PO BOX 473 SHARON CENTER, OH 442740473	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	210
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
WREATHS FOR WESTERN RESERVE PO BOX 473 SHARON CENTER, OH 442740473	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	70
WREATHS FOR WESTERN RESERVE PO BOX 473 SHARON CENTER, OH 442740473	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
WREATHS FOR WESTERN RESERVE PO BOX 473 SHARON CENTER, OH 442740473	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
BOY SCOUTS OF AMERICA 1601 S MAIN ST AKRON, OH 443011664	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
STAN HYWET HALL & GARDENS INC 714 N PORTAGE PATH AKRON, OH 443031363	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
STAN HYWET HALL & GARDENS INC 714 N PORTAGE PATH AKRON, OH 443031363	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
UNITED WAY OF SUMMIT COUNTY 90 NORTH PROSPECT STREET AKRON, OH 443041273	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
ASIAN SERVICES IN ACTION INC 730 CARROLL ST AKRON, OH 443041934	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
HOMELESS CHARITY15 BROAD ST AKRON, OH 443052509	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
AKRON-CANTON REGIONAL FOODBANK 350 OPPORTUNITY PKWY AKRON, OH 443072234	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	725
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
AKRON-CANTON REGIONAL FOODBANK 350 OPPORTUNITY PKWY AKRON, OH 443072234	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
AKRON COMMUNITY FOUNDATION 345 W CEDAR ST AKRON, OH 443072407	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CHILDRENS HOSPITAL MEDICAL CENTER 1 PERKINS SQ AKRON, OH 443081062	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,255
CHILDRENS HOSPITAL MEDICAL CENTER 1 PERKINS SQ AKRON, OH 443081062	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	325
CHILDRENS HOSPITAL MEDICAL CENTER 1 PERKINS SQ AKRON, OH 443081062	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	625
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
AKRON CHILDRENS HOSPITAL FOUNDATIO 1 PERKINS SQ AKRON, OH 443081063	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,110
AKRON CHILDRENS HOSPITAL FOUNDATIO 1 PERKINS SQ AKRON, OH 443081063	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,430
AKRON CHILDRENS HOSPITAL FOUNDATIO 1 PERKINS SQ AKRON, OH 443081063	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AKRON CHILDRENS HOSPITAL FOUNDATIO 1 PERKINS SQ AKRON, OH 443081063	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
AKRON CHILDRENS HOSPITAL FOUNDATIO 1 PERKINS SQ AKRON, OH 443081063	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,060
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
LEADERSHIP AKRON 54 E MILL ST STE 201 AKRON, OH 443081438	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	875
HAVEN OF REST MINISTRIES INCORPORA PO BOX 547 AKRON, OH 443090547	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,000
HAVEN OF REST MINISTRIES INCORPORA PO BOX 547 AKRON, OH 443090547	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,000
ST FRANCIS DE SALES SCHOOL 4009 MANCHESTER ROAD AKRON, OH 443192151	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
REMEMBER NHUPO BOX 27000 AKRON, OH 443197000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
REMEMBER NHUPO BOX 27000 AKRON, OH 443197000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
HABITAT FOR HUMANITY OF SUMMIT COU 2301 ROMIG RD AKRON, OH 443203824	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
UNIVERSITY OF AKRON FOUNDATION DEPARTMENT OF DEVELOPMENT AKRON, OH 443252603	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	750
VICTORY GALLOP INC 1745 N HAMETOWN RD AKRON, OH 443331061	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BETTER FUTURE FACILITATORS 2637 N REVERE RD AKRON, OH 443331227	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BETTER FUTURE FACILITATORS 2637 N REVERE RD AKRON, OH 443331227	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BETTER FUTURE FACILITATORS 2637 N REVERE RD AKRON, OH 443331227	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
STEWARTS CARING PLACE 2955 W MARKET ST STE R AKRON, OH 443333613	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CREUTZFELDT-JAKOB DISEASE FOUNDATI PO BOX 5312 AKRON, OH 443340312	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
WITANPO BOX 5448 AKRON, OH 443340448	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
REACHING ABOVE HOPELESSNESS AND BR PO BOX 13866 AKRON, OH 443343866	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	825
ANGELS FOR ANIMALS INC 4750 STATE ROUTE 165 CANFIELD, OH 444060000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ANGELS FOR ANIMALS INC 4750 STATE ROUTE 165 CANFIELD, OH 444060000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
SYRIAN AMERICAN MEDICAL SOCIETY FO 254 HOOD DRIVE CANFIELD, OH 444060000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
HABITAT FOR HUMANITY INTERNATIONAL 480 YOUNGSTOWN POLAND RD STRUTHERS, OH 444711059	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FINE ARTS COUNCIL OF TRUMBULL COUN PO BOX 48 WARREN, OH 444820048	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
YOUNGSTOWN STATE UNIVERSITY FOUNDA 606 WICK AVE YOUNGSTOWN, OH 445021215	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	100
YOUNG WOMENS CHRISTIAN ASSOCIATION 25 W RAYEN AVENUE YOUNGSTOWN, OH 445031000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
FRIENDS OF THE PUBLIC LIBRARY OF Y 305 WICK AVE YOUNGSTOWN, OH 445031003	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	100
DIOCESE OF YOUNGSTOWN CATHOLIC CHA 144 W WOOD ST YOUNGSTOWN, OH 445031030	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	135
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DIOCESE OF YOUNGSTOWN CATHOLIC CHA 144 W WOOD ST YOUNGSTOWN, OH 445031030	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,230
DIOCESE OF YOUNGSTOWN CATHOLIC CHA 144 W WOOD ST YOUNGSTOWN, OH 445031030	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	200
BEATITUDE HOUSE238 TOD LN YOUNGSTOWN, OH 445041881	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
URSULINE HIGH SCHOOL750 WICK AVE YOUNGSTOWN, OH 445052827	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	25
URSULINE HIGH SCHOOL750 WICK AVE YOUNGSTOWN, OH 445052827	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CARDINAL MOONEY HIGH SCHOOL 2545 ERIE STREET YOUNGSTOWN, OH 445071522	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
MEALS ON WHEELS OF MAHONING COUNTY 1840 MARKET STREET YOUNGSTOWN, OH 445071117	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
MAKING KIDS COUNT INC 7178 WEST BLVD YOUNGSTOWN, OH 445124363	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
UNIVERSITY OF MOUNT UNION 1972 CLARK AVE ALLIANCE, OH 446013929	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
COMMUNITY CUPBOARD - LOUISVILLE FO 1516 E MAIN ST LOUISVILLE, OH 446411914	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WILDERNESS CENTER INC PO BOX 202 WILMOT, OH 446890202	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
COLLEGE OF WOOSTER 1189 BEALL AVE WOOSTER, OH 446910000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	425
A COMMUNITY CHRISTMAS PO BOX 20050 CANTON, OH 447010050	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	875
ARTS IN STARK 900 CLEVELAND AVE NW CANTON, OH 447021812	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
TIQVAH HANDS OF HOPE PO BOX 80213 CANTON, OH 447080213	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,600
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TIQVAH HANDS OF HOPEPO BOX 80213 CANTON, OH 447080213	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
TIQVAH HANDS OF HOPEPO BOX 80213 CANTON, OH 447080213	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	170
TIQVAH HANDS OF HOPEPO BOX 80213 CANTON, OH 447080213	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
TIQVAH HANDS OF HOPEPO BOX 80213 CANTON, OH 447080213	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,200
YMCA OF CENTRAL STARK COUNTY 1201 30TH ST NW STE 200A CANTON, OH 447092985	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,517
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YMCA OF CENTRAL STARK COUNTY 1201 30TH ST NW STE 200A CANTON, OH 447092985	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	283
REFUGE OF HOPE MINISTRIES PO BOX 9361 CANTON, OH 447119361	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
REFUGE OF HOPE MINISTRIES PO BOX 9361 CANTON, OH 447119361	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
ST PAUL SCHOOL303 S MAIN STREET NORTH CANTON, OH 447203025	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,500
GREATER EAST CANTON COMMUNITY 224 WOOD ST N EAST CANTON, OH 447301230	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OSNABURG HISTORICAL SOCIETY 131 NASSAU ST E EAST CANTON, OH 447301317	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ASHLAND UNIVERSITY 401 COLLEGE AVE ASHLAND, OH 448053702	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
ASHLAND COUNTY COMMUNITY FOUNDATIO 300 COLLEGE AVE ASHLAND, OH 448053803	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
ASHLAND COUNTY COMMUNITY FOUNDATIO 300 COLLEGE AVE ASHLAND, OH 448053803	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
THE FIRELANDS SYMPHONY ORCHESTRA 334 E WASHINGTON ST SANDUSKY, OH 448702818	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	450
Total 3a ▶				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TIFFIN UNIVERSITY 155 MIAMI ST TIFFIN, OH 448832109	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
CALVERT CATHOLIC SCHOOLS 152 MADISON ST TIFFIN, OH 448832825	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,000
BOY SCOUTS OF AMERICA 3 N MAIN ST STE 303 MANSFIELD, OH 449021716	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ANIMAL FRIENDS HUMANE SOCIETY 1820 PRINCETON RD HAMILTON, OH 450114742	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
ANIMAL FRIENDS HUMANE SOCIETY 1820 PRINCETON RD HAMILTON, OH 450114742	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANIMAL FRIENDS HUMANE SOCIETY 1820 PRINCETON RD HAMILTON, OH 450114742	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
BIG BROTHERS AND SISTERS OF WARREN 1073 OREGONIA RD STE B LEBANON, OH 450361682	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
WARREN COUNTY FOUNDATION 118 E MAIN ST LEBANON, OH 450362228	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,930
MASON YOUTH ORGANIZATION PO BOX 441 MASON, OH 450400441	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
ONESIGHT4000 LUXOTTICA PL MASON, OH 450408114	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


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Name and address (home or business)				
a <i>Paid during the year</i>				
THE PARENT PROJECT FOR MUSCULAR DY 1052 N UNIVERSITY BLVD MIDDLETOWN, OH 450423300	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
DELTA ZETA FOUNDATION 202 E CHURCH ST OXFORD, OH 450561320	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
DELTA ZETA FOUNDATION 202 E CHURCH ST OXFORD, OH 450561320	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	305
LUNA CARES FUND INC 115 W SPRING ST OXFORD, OH 450561768	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
HILLEL THE FOUNDATION FOR JEWISH C 11 E WALNUT ST OXFORD, OH 450561835	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HILLEL THE FOUNDATION FOR JEWISH C 11 E WALNUT ST OXFORD, OH 450561835	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
MIAMI UNIVERSITY501 E HIGH ST OXFORD, OH 450561846	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
MIAMI UNIVERSITY501 E HIGH ST OXFORD, OH 450561846	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
T-1 TODAY INC 8216 PRINCETON GLENDALE RD PMB WEST CHESTER, OH 450691675	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
CARE2SHAREPO BOX 911 WEST CHESTER, OH 450710911	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CINCINNATI SELECT BASEBALL CLUB OF 11954 MILLSTONE CT LOVELAND, OH 451406220	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
CINCINNATI SELECT BASEBALL CLUB OF 11954 MILLSTONE CT LOVELAND, OH 451406220	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
SOCIETY FOR PRESERVATION & ENCOURM 558 BLACK HAWK TRL LOVELAND, OH 451409138	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
BIG BROTHERS & BIG SISTERS OF GREA 2400 READING RD CINCINNATI, OH 452021458	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
CINCINNATI PARK FOUNDATION 950 EDEN PARK DR CINCINNATI, OH 452021584	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DRESS FOR SUCCESS CINCINNATI 205 WEST 4TH STREET SUITE 900 CINCINNATI, OH 452022705	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CINCINNATI SHAKESPEARE COMPANY 719 RACE ST CINCINNATI, OH 452024304	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
EPILEPSY FOUNDATION OF GREATER CIN 895 CENTRAL AVE STE 550 CINCINNATI, OH 452025757	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
OUR DAILY BREAD 1730 RACE ST CINCINNATI, OH 452026493	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
OVER THE RHINE COMMUNITY HOUSING 114 W 14TH ST CINCINNATI, OH 452027506	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	15,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CINCINNATI OPERA ASSOCIATION 1243 ELM ST CINCINNATI, OH 452027531	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
CINCINNATI SYMPHONY ORCHESTRA 1241 ELM STREET CINCINNATI, OH 452027531	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	877
CINCINNATI SYMPHONY ORCHESTRA 1241 ELM STREET CINCINNATI, OH 452027531	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BOYS GIRLS OF GREATER CINCINNATI I 600 DALTON AVE CINCINNATI, OH 452031214	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
BOYS GIRLS OF GREATER CINCINNATI I 600 DALTON AVE CINCINNATI, OH 452031214	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMERS DISEASE AND RELATED DIS 644 LINN ST STE 1026 CINCINNATI, OH 452031742	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,500
ALZHEIMERS DISEASE AND RELATED DIS 644 LINN ST STE 1026 CINCINNATI, OH 452031742	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	700
ALZHEIMERS DISEASE AND RELATED DIS 644 LINN ST STE 1026 CINCINNATI, OH 452031742	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	400
ALZHEIMERS DISEASE AND RELATED DIS 644 LINN ST STE 1026 CINCINNATI, OH 452031742	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
MARVIN LEWIS COMMUNITY FUND 700 W PETE ROSE WAY CINCINNATI, OH 452031892	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
Total ►				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ADOPT A CLASS FOUNDATION 2153 W 8TH ST CINCINNATI, OH 452042051	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ADOPT A CLASS FOUNDATION 2153 W 8TH ST CINCINNATI, OH 452042051	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
SETON HIGH SCHOOL 3901 GLENWAY AVENUE CINCINNATI, OH 452051431	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
XAVIER UNIVERSITY 3800 VICTORY PARKWAY CINCINNATI, OH 452075440	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	575
XAVIER UNIVERSITY 3800 VICTORY PARKWAY CINCINNATI, OH 452075440	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
XAVIER UNIVERSITY 3800 VICTORY PARKWAY CINCINNATI, OH 452075440	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,023
HEALTHY ROOTS FOUNDATION 3448 URIGHT PL CINCINNATI, OH 452082547	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
HEALTHY ROOTS FOUNDATION 3448 URIGHT PL CINCINNATI, OH 452082547	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
CINCINNATI GOLFERS FOR CHARITY 1212 HIDDEN WOOD PL CINCINNATI, OH 452083023	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CINCINNATI GOLFERS FOR CHARITY 1212 HIDDEN WOOD PL CINCINNATI, OH 452083023	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	650
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CINCINNATI GOLFERS FOR CHARITY 1212 HIDDEN WOOD PL CINCINNATI, OH 452083023	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,200
TOOLBANK USA INC2001 CENTRAL AVE CINCINNATI, OH 452142211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CURE STARTS NOW INC 10280 CHESTER RD CINCINNATI, OH 452151200	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
UNIVERSITY OF CINCINNATI FOUNDATIO 51 GOODMAN ST CINCINNATI, OH 452190970	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	1,200
UNIVERSITY OF CINCINNATI FOUNDATIO 51 GOODMAN ST CINCINNATI, OH 452190970	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	5,325
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF CINCINNATI FOUNDATIO 51 GOODMAN ST CINCINNATI, OH 452190970	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	70
UNIVERSITY OF CINCINNATI FOUNDATIO 51 GOODMAN ST CINCINNATI, OH 452190970	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	500
WOMANS CITY CLUB OF GREATER CINCIN 103 WM HOWARD TAFT CINCINNATI, OH 452192191	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
ALCOHOLISM COUNCIL OF CINCINNATI A 2828 VERNON PL CINCINNATI, OH 452192414	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CLIFTON CULTURAL ARTS CENTER PO BOX 20041 CINCINNATI, OH 452200041	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LITTLE SISTERS OF THE POOR OF CINC 476 RIDDLE RD CINCINNATI, OH 452202411	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
WORKING IN NEIGHBORHOODS 1814 DREMAN AVENUE CINCINNATI, OH 452232319	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
ST XAVIER HIGH SCHOOL 600 W NORTHBEND RD CINCINNATI, OH 452241424	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,100
ST XAVIER HIGH SCHOOL 600 W NORTHBEND RD CINCINNATI, OH 452241424	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,000
ST XAVIER HIGH SCHOOL 600 W NORTHBEND RD CINCINNATI, OH 452241424	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST XAVIER HIGH SCHOOL 600 W NORTHBEND RD CINCINNATI, OH 452241424	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	650
ST URSULA VILLA SCHOOL 3660 VINEYARD PLACE CINCINNATI, OH 452261727	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,750
ST URSULA VILLA SCHOOL 3660 VINEYARD PLACE CINCINNATI, OH 452261727	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,546
AMERICAN HEART ASSOCIATION INC 5211 MADISON RD CINCINNATI, OH 452271411	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN HEART ASSOCIATION INC 5211 MADISON RD CINCINNATI, OH 452271411	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 5211 MADISON RD CINCINNATI, OH 452271411	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
MADISONVILLE COMMUNITY URBAN REDEV 5906 MADISON RD CINCINNATI, OH 452271816	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
CHILDRENS HOSPITAL MEDICAL CENTER 3333 BURNET AVE MLC 9002 CINCINNATI, OH 452293026	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
MCNICHOLAS HIGH SCHOOL 6536 BEECHMONT AVE CINCINNATI, OH 452302004	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
MCNICHOLAS HIGH SCHOOL 6536 BEECHMONT AVE CINCINNATI, OH 452302004	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	125
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LUVFURMUTTS ANIMAL RESCUE 2315 LYNNFORK AVENUE CINCINNATI, OH 452310000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
LUVFURMUTTS ANIMAL RESCUE 2315 LYNNFORK AVENUE CINCINNATI, OH 452310000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
PLEASANT RUN PRESBYTERIAN CHURCH 11565 PIPPIN RD CINCINNATI, OH 452311164	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	500
HABITAT FOR HUMANITY INTERNATIONAL 4910 PARA DRIVE CINCINNATI, OH 452375012	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
LA SALLE HIGH SCHOOL 3091 NORTH BEND ROAD CINCINNATI, OH 452397637	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOY SCOUTS OF AMERICA 10078 READING RD CINCINNATI, OH 452414833	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
OPERATION GIVE BACK 10891 MILLINGTON CT BLUE ASH, OH 452424019	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
NATIONAL MULTIPLE SCLEROSIS SOCIETY 4440 LAKE FOREST DR STE 120 CINCINNATI, OH 452426758	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40
NATIONAL MULTIPLE SCLEROSIS SOCIETY 4440 LAKE FOREST DR STE 120 CINCINNATI, OH 452426758	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
KENZIES CLOSETPO BOX 43285 CINCINNATI, OH 452430285	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TURPIN BAND BOOSTERS 2650 BARTELS RD CINCINNATI, OH 452444009	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	60
EGGSTONG FOUNDATION INC 862 GORHAM DR CINCINNATI, OH 452451968	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
INTERNATIONAL RETT SYNDROME FOUNDA 4600 DEVITT DR CINCINNATI, OH 452461104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
INTERNATIONAL RETT SYNDROME FOUNDA 4600 DEVITT DR CINCINNATI, OH 452461104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
EB HOPE FOUNDATION 6023 POND VIEW CT CINCINNATI, OH 452475867	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOPHIES ANGEL RUN INC 6513 GREENOAK DR CINCINNATI, OH 452481413	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
IMMACULATE HEART OF MARY SCHOOL 7800 BEECHMONT AVENUE CINCINNATI, OH 452554208	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,500
HOPE FOR HAITIS CHILDREN MINISTRIE PO BOX 62328 CINCINATTI, OH 452620328	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
CENTER FOR NEUROLOGICAL DEVELOPMEN 78 W MAIN ST BURKETSVILLE, OH 453100000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,750
HOSPICE OF MIAMI COUNTY INC PO BOX 502 TROY, OH 453730502	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NOBLE CIRCLE PROJECT 28 LOWRY DR WEST MILTON, OH 453831319	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
4 PAWS FOR ABILITY INC 253 DAYTON AVE XENIA, OH 453852831	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
ANTIOCH COLLEGE CORPORATION 1 MORGAN PL YELLOW SPGS, OH 453871683	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CHAMINADE JULIENNE HIGH SCHOOL 505 S LUDLOW STREET DAYTON, OH 454022606	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	5,000
YOUNG MENS CHRISTIAN ASSOCIATION O 118 W FIRST ST SUITE 300 DAYTON, OH 454021105	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844


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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE HUMAN RACE INC 126 NORTH MAIN STREET DAYTON, OH 454021766	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
DAYBREAK INC605 S PATTERSON BLVD DAYTON, OH 454022649	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
DAYBREAK INC605 S PATTERSON BLVD DAYTON, OH 454022649	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
DAYTON CHILDRENS HOSPITAL FOUNDATI 1 CHILDRENS PLZ DAYTON, OH 454041873	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	800
DAYTON CHILDRENS HOSPITAL FOUNDATI 1 CHILDRENS PLZ DAYTON, OH 454041873	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	600
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DAYTON CHILDRENS HOSPITAL 1 CHILDRENS PLZ DAYTON, OH 454041898	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
DAYTON CHILDRENS HOSPITAL 1 CHILDRENS PLZ DAYTON, OH 454041898	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,625
DAYTON CHILDRENS HOSPITAL 1 CHILDRENS PLZ DAYTON, OH 454041898	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,560
DAYTON CHILDRENS HOSPITAL 1 CHILDRENS PLZ DAYTON, OH 454041898	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	75
DAYTON CHILDRENS HOSPITAL 1 CHILDRENS PLZ DAYTON, OH 454041898	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	300
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LIFE ENRICHMENT CENTER 425 N FINDLAY ST DAYTON, OH 454042203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
DAYTON ART INSTITUTE 456 BELMONTE PARK N DAYTON, OH 454054700	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
HABITAT FOR HUMANITY INTERNATIONAL 115 W RIVERVIEW AVE DAYTON, OH 454054840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
HABITAT FOR HUMANITY INTERNATIONAL 115 W RIVERVIEW AVE DAYTON, OH 454054840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
FRIENDS OF AULLWOOD INC 1000 AULLWOOD RD DAYTON, OH 454141129	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a 				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DAYTON SOCIETY OF NATURAL HISTORY 2600 DEWEESE PKWY DAYTON, OH 454145400	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
HUMANE SOCIETY OF GREATER DAYTON 1661 NICHOLAS RD DAYTON, OH 454176714	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
HUMANE SOCIETY OF GREATER DAYTON 1661 NICHOLAS RD DAYTON, OH 454176714	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
HOSPICE OF DAYTON FOUNDATION 324 WILMINGTON AVENUE DAYTON, OH 454201890	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	500
HOSPICE OF DAYTON FOUNDATION 324 WILMINGTON AVENUE DAYTON, OH 454201890	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	8,500
Total 3a ▶				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
HOSPICE OF DAYTON FOUNDATION 324 WILMINGTON AVENUE DAYTON, OH 454201890	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	200
THE HOSPICE OF DAYTON INC 324 WILMINGTON AVE DAYTON, OH 454201890	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
DAYTON FOUNDATION CHARITABLE ACCOU 40 N MAIN ST STE 500 DAYTON, OH 454231038	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	25
SOURCE OF HOPE MINISTRIES PO BOX 293099 KETTERING, OH 454299099	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
AIR FORCE MUSEUM FOUNDATION INC BOX 33624 AMC BRANCH WRIGHT PATTERSON AFB, OH 454330624	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total ▶				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MIAMI VALLEY WOMENS CENTER INC 2345 W STROOP RD DAYTON, OH 454392005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
JAMES M COX JR ARBORETUM FOUNDATIO 6733 SPRINGBORO PIKE DAYTON, OH 454493415	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
GLOBAL PRAGATHI INC 1650 STAFFORD SPRINGS PL DAYTON, OH 454586033	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
INCARNATION CATHOLIC SCHOOL 45 WILLIAMSBURG LANE DAYTON, OH 454594218	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
DR JOHN HOLE PARENT TEACHER ORGANI 180 W WHIPP RD CENTERVILLE, OH 454591856	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF DAYTON 300 COLLEGE PARK AVE DAYTON, OH 454697056	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	175
UNIVERSITY OF DAYTON 300 COLLEGE PARK AVE DAYTON, OH 454697056	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	600
UNIVERSITY OF DAYTON 300 COLLEGE PARK AVE DAYTON, OH 454697056	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
UNIVERSITY OF DAYTON 300 COLLEGE PARK AVE DAYTON, OH 454697056	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,150
WITTENBERG COLLEGE BOARD OF DIRECT PO BOX 720 SPRINGFIELD, OH 455010720	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
WITTENBERG COLLEGE BOARD OF DIRECT PO BOX 720 SPRINGFIELD, OH 455010720	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,500
CHARITABLE FOUNDATION OF THE GRAND 1 MASONIC DR SPRINGFIELD, OH 455043658	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
CHARITABLE FOUNDATION OF THE GRAND 1 MASONIC DR SPRINGFIELD, OH 455043658	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
HONOR FLIGHT INC300 E AUBURN AVE SPRINGFIELD, OH 455054703	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
DISTINGUISHED YOUNG WOMEN OF VINTO PO BOX 619 MCARTHUR, OH 456510619	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	260
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MISSION POSSIBLEPO BOX 1026 FINDLAY, OH 458391026	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
BOY SCOUTS OF AMERICA 2100 BROAD AVE FINDLAY, OH 458402748	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
HANCOCK HISTORICAL MUSEUM FOUNDATI 510 S MAIN ST FINDLAY, OH 458403001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
HANCOCK HISTORICAL MUSEUM ASSOCIAT 422 W SANDUSKY ST FINDLAY, OH 458403222	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
FINDLAY ROTARY FOUNDATION INC 101 W SANDUSKY ST STE 212 FINDLAY, OH 458403276	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
FINDLAY ROTARY FOUNDATION INC 101 W SANDUSKY ST STE 212 FINDLAY, OH 458403276	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
UNIVERSITY OF FINDLAY 1000 N MAIN ST FINDLAY, OH 458403695	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
MARILYN & GORDON MACKLIN INTERGENE 15100 BIRCHAVEN LANE FINDLAY, OH 458409773	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
CARMEL ELEMENTARY SCHOOL PTO INC 101 4TH AVE SE CARMEL, IN 460322208	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
CARMEL CLAY PUBLIC LIBRARY FOUNDAT 55 4TH AVE SE CARMEL, IN 460322278	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
THE CENTER FOR THE PERFORMING ARTS 355 CITY CENTER DR CARMEL, IN 460323806	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
ALPHA SIGMA PHI FOUNDATION INC 710 ADAMS ST CARMEL, IN 460327541	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
MOHAWK TRAILS ELEMENTARY SCHOOL 4242 E 126TH ST CARMEL, IN 460332499	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
MOHAWK TRAILS ELEMENTARY SCHOOL 4242 E 126TH ST CARMEL, IN 460332499	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
ROLLFAST INC4620 BUCKINGHAM CT CARMEL, IN 460333317	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	120
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
DOUBLE Q FOUNDATION INC 3767 SHAFER CT CARMEL, IN 460334731	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CARMEL DADS CLUB INC 5459 E 131ST ST CARMEL, IN 460338376	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
DELTA TAU DELTA EDUCATIONAL FOUNDA 10000 ALLISONVILLE RD FISHERS, IN 460382008	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	575
DELTA TAU DELTA EDUCATIONAL FOUNDA 10000 ALLISONVILLE RD FISHERS, IN 460382008	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
DELTA TAU DELTA EDUCATIONAL FOUNDA 10000 ALLISONVILLE RD FISHERS, IN 460382008	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
Total ▶				162,446,844
3a				


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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DELTA TAU DELTA EDUCATIONAL FOUNDA 10000 ALLISONVILLE RD FISHERS, IN 460382008	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
CONNER PRAIRIE MUSEUM INC 13400 ALLISONVLL RD FISHERS, IN 460383457	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	140
CONNER PRAIRIE MUSEUM INC 13400 ALLISONVLL RD FISHERS, IN 460383457	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,050
HAMILTON SOUTHEASTERN SCHOOLS FOUN 13485 CUMBERLAND RD FISHERS, IN 460383602	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ROTARY 6560 FOUNDATION INC PO BOX 141 NOBLESVILLE, IN 460610141	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	880
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INTERNATIONAL DISASTER EMERGENCY S PO BOX 379 NOBLESVILLE, IN 460610379	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,100
INTERNATIONAL DISASTER EMERGENCY S PO BOX 379 NOBLESVILLE, IN 460610379	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
PHOENIX - WISH FOR OUR HEROES FOUN 4979 E 216TH ST NOBLESVILLE, IN 460627542	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
ST MALACHY ELEMENTARY SCHOOL 9833 E CO RD 750 N BROWNSBURG, IN 461121023	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	200
MISTY EYES DOG SHELTER & HUMANE ED PO BOX 1202 BROWNSBURG, IN 461125202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,125
Total ► 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
HICKORY ELEMENTARY PTO INC 907 S STATE ROAD 267 AVON, IN 461238489	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
SOCIAL PROMISE INC 650 S WOODED HILLS DR GREENCASTLE, IN 461358310	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,550
FOUNDATION AGAINST COMPANION ANIMA 1505 MASSACHUSETTS AVE INDIANAPOLIS, IN 462011038	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	850
FOUNDATION AGAINST COMPANION ANIMA 1505 MASSACHUSETTS AVE INDIANAPOLIS, IN 462011038	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	825
HABITAT FOR HUMANITY INTERNATIONAL 1011 E 22ND ST INDIANAPOLIS, IN 462020000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LITTLE RED DOOR CANCER AGENCY INC 1801 N MERIDIAN ST INDIANAPOLIS, IN 462021411	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
LITTLE RED DOOR CANCER AGENCY INC 1801 N MERIDIAN ST INDIANAPOLIS, IN 462021411	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
AUTISM SOCIETY OF AMERICA 1800 N MERIDIAN ST STE 600 INDIANAPOLIS, IN 462021471	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
RONALD MCDONALD HOUSE OF INDIANA I 435 LIMESTONE ST INDIANAPOLIS, IN 462022819	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BUILDING TOMORROW INC 407 FULTON ST INDIANAPOLIS, IN 462023758	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PROGRESS HOUSE INC 201 SHELBY ST INDIANAPOLIS, IN 462023943	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
SECOND HELPINGS INC 1121 SOUTHEASTERN AVE INDIANAPOLIS, IN 462023946	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
RILEY CHEER GUILD INC 702 BARNHILL DRIVE NO 4510 INDIANAPOLIS, IN 462025109	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	25
COLLEGE MENTORS FOR KIDS INC 212 W 10TH ST STE B260 INDIANAPOLIS, IN 462025405	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,225
AMERICAN LEGION CHARITIES 700 N PENNSYLVANIA ST INDIANAPOLIS, IN 462041129	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEADERSHIP INDIANAPOLIS 615 N ALABAMA ST STE 119 INDIANAPOLIS, IN 462041431	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
WHEELER MISSION MINISTRIES INC 245 N DELAWARE ST INDIANAPOLIS, IN 462042137	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
INDIANAPOLIS SYMPHONY ORCHESTRA FO 32 E WASHINGTON ST STE 600 INDIANAPOLIS, IN 462042919	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	150
INDIANA REPERTORY THEATRE INC 140 WEST WASHINGTON ST INDIANAPOLIS, IN 462043417	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,000
JAMES WHITCOMB RILEY MEMORIAL ASSO 30 S MERIDIAN ST SUITE 200 INDIANAPOLIS, IN 462043509	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,075
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JAMES WHITCOMB RILEY MEMORIAL ASSO 30 S MERIDIAN ST SUITE 200 INDIANAPOLIS, IN 462043509	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
JAMES WHITCOMB RILEY MEMORIAL ASSO 30 S MERIDIAN ST SUITE 200 INDIANAPOLIS, IN 462043509	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
JAMES WHITCOMB RILEY MEMORIAL ASSO 30 S MERIDIAN ST SUITE 200 INDIANAPOLIS, IN 462043509	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,350
JAMES WHITCOMB RILEY MEMORIAL ASSO 30 S MERIDIAN ST SUITE 200 INDIANAPOLIS, IN 462043509	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	675
INDIANA STATE SYMPHONY SOCIETY INC 32 E WASHINGTON ST STE 600 INDIANAPOLIS, IN 462043513	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
500 FESTIVAL FOUNDATION 21 VIRGINIA AVE STE 500 INDIANAPOLIS, IN 462043660	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	500
FREEDOM INTERNATIONAL MINISTRIES I 2905 E 46TH ST INDIANAPOLIS, IN 462052408	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
OAKS ACADEMY INC2301 N PARK AVE INDIANAPOLIS, IN 462054500	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
IVY ENDOWMENT INCPO BOX 88474 INDIANAPOLIS, IN 462080474	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
GLOBAL INTERFAITH PARTNERSHIP INC 3808 N MERIDIAN ST INDIANAPOLIS, IN 462084019	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BIG BROTHERS BIG SISTERS OF CENTRA 2960 N MERIDIAN ST INDIANAPOLIS, IN 462084715	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ST BARNABAS SCHOOL 8300 RAHKE ROAD INDIANAPOLIS, IN 462174951	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,000
NOBLE INC7701 E 21ST ST INDIANAPOLIS, IN 462192406	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MEDALS4METTLE INCORPORATED 1400 N RITTER AVE STE 221 INDIANAPOLIS, IN 462193046	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
MEDALS4METTLE INCORPORATED 1400 N RITTER AVE STE 221 INDIANAPOLIS, IN 462193046	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOOSIER SALON PATRONS ASSOCIATION 711 E 65TH STREET 202 INDIANAPOLIS, IN 462201609	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
STANSFIELD CIRCLE INC 1311 KESSLER BLVD E DR INDIANAPOLIS, IN 462202744	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
IMMACULATE HEART OF MARY CATHOLIC 5692 CENTRAL AVE INDIANAPOLIS, IN 462203012	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	250
CHRISTAMORE HOUSE INC 502 N TREMONT ST INDIANAPOLIS, IN 462223735	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
INDIANAPOLIS ZOOLOGICAL SOCIETY IN 1200 W WASHINGTON ST INDIANAPOLIS, IN 462224552	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total 3a ▶				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INDIANAPOLIS ZOOLOGICAL SOCIETY IN 1200 W WASHINGTON ST INDIANAPOLIS, IN 462224552	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,285
PLANNED PARENTHOOD OF INDIANA AND 200 S MERIDIAN ST STE 400 INDIANAPOLIS, IN 462251076	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
PLANNED PARENTHOOD OF INDIANA AND 200 S MERIDIAN ST STE 400 INDIANAPOLIS, IN 462251076	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CONCORD CENTER ASSOCIATION INC 1310 S MERIDIAN ST INDIANAPOLIS, IN 462251524	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
RONCALLI HIGH SCHOOL 3300 PRAGUE ROAD INDIANAPOLIS, IN 462277010	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
M S D OF LAWRENCE TOWNSHIP FOUNDAT 6501 SUNNYSIDE RD INDIANAPOLIS, IN 462369707	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ALZHEIMERS DISEASE AND RELATED DIS 50 E 91ST ST STE 100 INDIANAPOLIS, IN 462401554	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	650
ALZHEIMERS DISEASE AND RELATED DIS 50 E 91ST ST STE 100 INDIANAPOLIS, IN 462401554	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
ALZHEIMERS DISEASE AND RELATED DIS 50 E 91ST ST STE 100 INDIANAPOLIS, IN 462401554	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	170
AMERICAN LUNG ASSOCIATION OF THEUP 115 W WASHINGTON ST STE 1180S INDIANAPOLIS, IN 462403805	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GLEANERS FOOD BANK OF INDIANA INC 3737 WALDEMERE AVE INDIANAPOLIS, IN 462417234	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	520
HERITAGE CHRISTIAN SCHOOL 6401 E 75TH STREET INDIANAPOLIS, IN 462502703	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
BOY SCOUTS OF AMERICA 7125 FALL CREEK RD NORTH INDIANAPOLIS, IN 462563167	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,575
BOY SCOUTS OF AMERICA 7125 FALL CREEK RD NORTH INDIANAPOLIS, IN 462563167	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
BOY SCOUTS OF AMERICA 7125 FALL CREEK RD NORTH INDIANAPOLIS, IN 462563167	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,570
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE ORCHARD SCHOOL 615 W 64TH STREET INDIANAPOLIS, IN 462604730	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
NATIONAL FFA FOUNDATION INC PO BOX 68960 INDIANAPOLIS, IN 462680960	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
KIWANIS INTERNATIONAL FOUNDATION I 3636 WOODVIEW TRCE INDIANAPOLIS, IN 462681168	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ALPHA EPSILON PI FOUNDATION INC 8815 WESLEYAN RD INDIANAPOLIS, IN 462681185	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
ALPHA EPSILON PI FOUNDATION INC 8815 WESLEYAN RD INDIANAPOLIS, IN 462681185	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ZETA TAU ALPHA FOUNDATION INC 3450 FOUNDERS RD INDIANAPOLIS, IN 462681334	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ZETA TAU ALPHA FOUNDATION INC 3450 FOUNDERS RD INDIANAPOLIS, IN 462681334	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
DELTA UPSILON EDUCATIONAL FOUNDATI 8705 FOUNDERS RD INDIANAPOLIS, IN 462681338	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
HUMANE SOCIETY OF INDIANAPOLIS INC 7929 N MICHIGAN ROAD INDIANOPLIS, IN 462681915	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
HUMANE SOCIETY OF INDIANAPOLIS INC 7929 N MICHIGAN ROAD INDIANOPLIS, IN 462681915	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BREBEUF PREPARATORY SCHOOL INC 2801 W 86TH ST INDIANAPOLIS, IN 462681926	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	350
BREBEUF PREPARATORY SCHOOL INC 2801 W 86TH ST INDIANAPOLIS, IN 462681926	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
BREBEUF PREPARATORY SCHOOL INC 2801 W 86TH ST INDIANAPOLIS, IN 462681926	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,226
RENAISSANCE CHARITABLE FOUNDATION 8910 PURDUE RD STE 555 INDIANAPOLIS, IN 462683161	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CAMPTOWN INC 7998 GEORGETOWN RD STE 700 INDIANAPOLIS, IN 462685606	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JOSEPH MALEY FOUNDATION INC PO BOX 681010 INDIANAPOLIS, IN 462687010	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
JOSEPH MALEY FOUNDATION INC PO BOX 681010 INDIANAPOLIS, IN 462687010	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
INDIANA SPECIAL OLYMPICS INC 6200 TECHNOLOGY CENTER DR STE 105 INDIANAPOLIS, IN 462786005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
INDIANA SPECIAL OLYMPICS INC 6200 TECHNOLOGY CENTER DR STE 105 INDIANAPOLIS, IN 462786005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	27
SOUTH SHORE ARTS INC 1040 RIDGE ROAD MUNSTER, IN 463211876	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,750
Total ▶				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY CANCER RESEARCH FOUNDATI 901 MACARTHUR BLVD MUNSTER, IN 463212901	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
KIDS ALIVE INTERNATIONAL INC 2507 CUMBERLAND VALPARAISO, IN 463832503	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
KIDS ALIVE INTERNATIONAL INC 2507 CUMBERLAND VALPARAISO, IN 463832503	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,500
HOUSING OPPORTUNITIES INC 2001 CALUMET AVE VALPARAISO, IN 463832781	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	625
HOUSING OPPORTUNITIES INC 2001 CALUMET AVE VALPARAISO, IN 463832781	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LUTHERAN UNIVERSITY ASSOCIATION ADVANCEMENT 1100 CAMPUS DRIVE SOUTH VALPARAISO, IN 463836493	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,250
LUTHERAN UNIVERSITY ASSOCIATION ADVANCEMENT 1100 CAMPUS DRIVE SOUTH VALPARAISO, IN 463836493	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	150
LUTHERAN UNIVERSITY ASSOCIATION ADVANCEMENT 1100 CAMPUS DRIVE SOUTH VALPARAISO, IN 463836493	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
COMMUNITY THEATRE GUILD INC PO BOX 167 VALPARAISO, IN 463840167	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
BOYS AND GIRLS CLUBS OF PORTER COU PO BOX 254 VALPARAISO, IN 463840254	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
Total ►				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS AND GIRLS CLUBS OF PORTER COU PO BOX 254 VALPARAISO, IN 463840254	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
WHEELER HIGH SCHOOL587 W 300 N VALPARAISO, IN 463859213	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	300
LIFE SKILLS THRU GOLF INC 2355 CLIFFORD RD VALPARAISO, IN 463858654	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
TALTREE ARBORETUM AND GARDENS FOUN 71 N 500 W VALPARAISO, IN 463859231	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
TRADEWINDS SERVICES INC 3198 E 83RD PL MERRILLVILLE, IN 464106418	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CULVER EDUCATIONAL FOUNDATION 1300 ACADEMY RD 153 CULVER, IN 465111234	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	650
CULVER EDUCATIONAL FOUNDATION 1300 ACADEMY RD 153 CULVER, IN 465111234	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	675
CULVER EDUCATIONAL FOUNDATION 1300 ACADEMY RD 153 CULVER, IN 465111234	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,250
WELLFIELD BOTANIC GARDENS INC 1011 NORTH MAIN ST ELKHART, IN 465143205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
CHURCH WORLD SERVICE INC PO BOX 968 ELKHART, IN 465150968	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHURCH WORLD SERVICE INC PO BOX 968 ELKHART, IN 465150968	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
CHURCH WORLD SERVICE INC PO BOX 968 ELKHART, IN 465150968	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
CHURCH WORLD SERVICE INC PO BOX 968 ELKHART, IN 465150968	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CHURCH WORLD SERVICE INC PO BOX 968 ELKHART, IN 465150968	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
GOSHEN DAY CARE BOARD INC 1201 S 11TH ST GOSHEN, IN 465264509	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ►				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GOSHEN DAY CARE BOARD INC 1201 S 11TH ST GOSHEN, IN 465264509	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
GOSHEN COLLEGE INC1700 S MAIN ST GOSHEN, IN 465264724	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	125
GOSHEN COLLEGE INC1700 S MAIN ST GOSHEN, IN 465264724	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
LAKE TIPPECANOE PROPERTY OWNERS IN PO BOX 224 LEESBURG, IN 465380224	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
LAKE TIPPECANOE PROPERTY OWNERS IN PO BOX 224 LEESBURG, IN 465380224	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	210
Total ▶ 3a				162,446,844


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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SCHOLARSHIP FDN OF ST JOSEPH COUNT 3515 N MAIN ST STE C MISHAWAKA, IN 465458326	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
HOLY CROSS COLLEGE INC 54515 STATE ROAD 933 NORTH NOTRE DAME, IN 465560000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
SAINT MARYS COLLEGE 153 LEMANS HALL NOTRE DAME, IN 465565001	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
UNIVERSITY OF NOTRE DAME DU LAC 731 GRACE HALL NOTRE DAME, IN 465565612	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	5,500
UNIVERSITY OF NOTRE DAME DU LAC 731 GRACE HALL NOTRE DAME, IN 465565612	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	1,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF NOTRE DAME DU LAC 731 GRACE HALL NOTRE DAME, IN 465565612	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	250
UNIVERSITY OF NOTRE DAME DU LAC 731 GRACE HALL NOTRE DAME, IN 465565612	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	1,500
BEACON HEALTH FOUNDATION INC 615 N MICHIGAN ST SOUTH BEND, IN 466011033	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,600
YWCA NORTH CENTRAL INDIANA INC 1102 FELLOWS ST SOUTH BEND, IN 466013514	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
LESEA GLOBAL FEED THE HUNGRY INC 530 EAST IRELAND RD SOUTH BEND, IN 466149019	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LESEA GLOBAL FEED THE HUNGRY INC 530 EAST IRELAND RD SOUTH BEND, IN 466149019	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	105
SOUTH BEND HERITAGE FOUNDATION INC 803 LINCOLNWAY W SOUTH BEND, IN 466161125	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
THE CENTER FOR HOSPICE AND PALLIAT 111 SUNNYBROOK CT S BEND, IN 466373437	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
ANGOLA MIDDLE SCHOOL 1350 E MAUMEE ST ANGOLA, IN 467039207	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	400
ANGOLA MIDDLE SCHOOL 1350 E MAUMEE ST ANGOLA, IN 467039207	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	100
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANGOLA MIDDLE SCHOOL 1350 E MAUMEE ST ANGOLA, IN 467039207	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
STEBEN COUNTY HUMANE SOCIETY INC PO BOX 204 ANGOLA, IN 467030204	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
CAMERON HOSPITAL FOUNDATION INC 416 E MAUMEE ST ANGOLA, IN 467032015	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
CAMERON HOSPITAL FOUNDATION INC 416 E MAUMEE ST ANGOLA, IN 467032015	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
DEKALB COUNTY COMMUNITY FOUNDATION PO BOX 111 AUBURN, IN 467060111	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,461
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GREAT LAKES WESTIE RESCUE INC 5843 STATE ROAD 205 GARRETT, IN 467389733	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,100
ACRES INC1802 CHAPMAN RD HUNTERTOWN, IN 467489723	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40
DAN QUAYLE COMMEMORATIVE FOUNDATIO 815 WARREN ST HUNTINGTON, IN 467502151	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
NOBLE TRAILS INC202 S MAIN ST KENDALLVILLE, IN 467551718	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
BRAINS FOR HOPE FOUNDATION INC 7726 INVERNESS LAKES DR FORT WAYNE, IN 468043804	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,300
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOY SCOUTS OF AMERICA 8315 W JEFFERSON BLVD FORT WAYNE, IN 468048302	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,700
BOY SCOUTS OF AMERICA 8315 W JEFFERSON BLVD FORT WAYNE, IN 468048302	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,600
TURNSTONE CENTER FOR CHILDREN AND 3320 N CLINTON ST FORT WAYNE, IN 468051918	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,029
FORENSIC NURSING SPECIALTIES INC 2270 LAKE AVE STE 201 FORT WAYNE, IN 468055361	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,750
MIGHTY ACORN FOUNDATION INC 1345 WESTOVER RD FORT WAYNE, IN 468072557	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CARROLL HIGH SCHOOL INSTRUMENTAL M 3701 CARROLL RD FORT WAYNE, IN 468189528	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
FRANCINES FRIENDS INCPO BOX 9740 FORT WAYNE, IN 468999740	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	610
NORTHERN INDIANA COMMUNITY FOUNDAT 715 MAIN ST ROCHESTER, IN 469751505	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
WILLIAM W BORDEN HIGH SCHOOL 301 WEST ST BORDEN, IN 471069402	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
UTOPIA WILDLIFE REHABILITATION INC 18300 E CTY RD 200 N HOPE, IN 472460000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ACADEMY OF MODEL AERONAUTICS FOUND 5161 E MEMORIAL DR MUNCIE, IN 473029050	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	1,500
JASCHA HEIFETZ SOCIETY 3510 W UNIVERSITY AVE MUNCIE, IN 473043722	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
LUCKY LAB RESCUE INC10594 N 150 E LEWISVILLE, IN 473529645	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
LUCKY LAB RESCUE INC10594 N 150 E LEWISVILLE, IN 473529645	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
EARLHAM COLLEGE801 NATIONAL RD W RICHMOND, IN 473744095	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CELLO INSTITUTE INCORPORA 2717 S OLCOTT BLVD BLOOMINGTON, IN 474014416	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
BOYS & GIRLS CLUB OF BLOOMINGTON PO BOX 1716 BLOOMINGTON, IN 474021716	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
COTA CHILDRENS ORGAN TRANSPLANT AS 2501 W COTA DR BLOOMINGTON, IN 474034204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,080
COTA CHILDRENS ORGAN TRANSPLANT AS 2501 W COTA DR BLOOMINGTON, IN 474034204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,000
COTA CHILDRENS ORGAN TRANSPLANT AS 2501 W COTA DR BLOOMINGTON, IN 474034204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY FOOD BANK INC 1404 S MERIDIAN RD JASPER, IN 475463830	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
EVANSVILLE PHILHARMONIC ORCHESTRA PO BOX 84 EVANSVILLE, IN 477010084	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,734
KEEP EVANSVILLE BEAUTIFUL INC 209 MAIN ST EVANSVILLE, IN 477081445	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
DAN SCISM SCHOLARSHIP FOUNDATION I 601 PFEIFFER RD EVANSVILLE, IN 477113153	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
UNIVERSITY OF SOUTHERN INDIANA FOU 8600 UNIVERSITY BOULEVARD EVANSVILLE, IN 477120000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
EVANSVILLE CHRISTIAN LIFE CENTER I 509 S KENTUCKY AVE EVANSVILLE, IN 477141091	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,000
HOLY ROSARY SCHOOL 1303 S GREEN RIVER ROAD EVANSVILLE, IN 477155617	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	375
HOLY ROSARY SCHOOL 1303 S GREEN RIVER ROAD EVANSVILLE, IN 477155617	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,500
COMMUNITY FOUNDATION ALLIANCE INC 5000 E VIRGINIA ST STE 4 EVANSVILLE, IN 477152672	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,200
COMMUNITY FOUNDATION ALLIANCE INC 5000 E VIRGINIA ST STE 4 EVANSVILLE, IN 477152672	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
Total ▶				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY FOUNDATION ALLIANCE INC 5000 E VIRGINIA ST STE 4 EVANSVILLE, IN 477152672	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,200
GILDAS CLUB EVANSVILLE INC 5740 VOGEL RD EVANSVILLE, IN 477157297	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ANOTHER CHANCE FOR ANIMALS INC PO BOX 4336 EVANSVILLE, IN 477240336	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
INDIANA STATE UNIVERSITY FOUNDATIO 30 N 5TH ST TERRE HAUTE, IN 478072939	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,079
LEADERSHIP LAFAYETTE INC 250 MAIN ST STE 460 LAFAYETTE, IN 479011286	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
MENTAL HEALTH AMERICA OF TIPPECANO 914 SOUTH ST LAFAYETTE, IN 479011416	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	750
MENTAL HEALTH AMERICA OF TIPPECANO 914 SOUTH ST LAFAYETTE, IN 479011416	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
MENTAL HEALTH AMERICA OF TIPPECANO 914 SOUTH ST LAFAYETTE, IN 479011416	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
TIPPECANOE COUNTY PUBLIC LIBRARY F 627 SOUTH ST LAFAYETTE, IN 479011470	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
LAFAYETTE ROTARY FOUNDATION INC 1304 COLUMBIA ST LAFAYETTE, IN 479011524	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
Total ►				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
LEADERSHIP LAFAYETTE INC PO BOX 682 LAFAYETTE, IN 479020682	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
PUBLIC SCHOOLS FOUNDATION OF TIPPE PO BOX 1159 LAFAYETTE, IN 479021159	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
HABITAT FOR HUMANITY INTERNATIONAL 420 S 1ST ST LAFAYETTE, IN 479051004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
WEST LAFAYETTE SCHOOLS EDUCATIONFOU 1130 N SALISBURY ST W LAFAYETTE, IN 479062447	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,050
JOYFUL JOURNEY INC30 ROBINHOOD PL W LAFAYETTE, IN 479066602	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
PURDUE UNIVERSITY 401 S GRANT ST W LAFAYETTE, IN 479072024	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,000
YMCA CAMP TECUMSEH INC 12635 W TECUMSEH BEND RD BROOKSTON, IN 479237012	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
THERAPEION THERAPEUTIC RIDING CENT 11030 S 200 W BROOKSTON, IN 479238217	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
WABASH COLLEGE PO BOX 352 CRAWFORDSVILLE, IN 479330352	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
WABASH COLLEGE PO BOX 352 CRAWFORDSVILLE, IN 479330352	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	350
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
SAINT JOSEPHS COLLEGEPO BOX 870 RENSSELAER, IN 479780889	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	200
ALPHA CHI CHAPTER OF KAPPA ALPHA T PO BOX 3754 W LAFAYETTE, IN 479963754	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,000
THE WALSH COLLEGE FOUNDATION PO BOX 7006 TROY, MI 480077006	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
ETON ACADEMY1755 E MELTON RD BIRMINGHAM, MI 480097277	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	1,000
ETON ACADEMY1755 E MELTON RD BIRMINGHAM, MI 480097277	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
CABARET 313PO BOX 2380 BIRMINGHAM, MI 480122380	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
RYAN ROCKS OUTDOOR ADVENTURES INC 277 MASSOIT ST CLAWSON, MI 480172044	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
AMERICAN AUTOIMMUNE RELATED DISEAS 22100 GRATIOT AVE EASTPOINTE, MI 480212227	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
OUR LADY QUEEN OF MARTYRS 32460 PIERCE STREET BEVERLY HILLS, MI 480254121	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,500
MICHIGAN HUMANE SOCIETY 30300 TELEGRAPH RD STE 220 BINGHAM FARMS, MI 480254509	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,030
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MICHIGAN HUMANE SOCIETY 30300 TELEGRAPH RD STE 220 BINGHAM FARMS, MI 480254509	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
MICHIGAN HUMANE SOCIETY 30300 TELEGRAPH RD STE 220 BINGHAM FARMS, MI 480254509	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	768
MICHIGAN HUMANE SOCIETY 30300 TELEGRAPH RD STE 220 BINGHAM FARMS, MI 480254509	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	384
MICHIGAN HUMANE SOCIETY 30300 TELEGRAPH RD STE 220 BINGHAM FARMS, MI 480254509	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	160
MICHIGAN PARKINSON FOUNDATION 30400 TELEGRAPH RD STE 150 BINGHAM FARMS, MI 480255819	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HELPING HAND FOR RELIEF & DEVELOPM 21199 HILLTOP ST SOUTHFIELD, MI 480334912	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,785
HELPING HAND FOR RELIEF & DEVELOPM 21199 HILLTOP ST SOUTHFIELD, MI 480334912	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	480
HELPING HAND FOR RELIEF & DEVELOPM 21199 HILLTOP ST SOUTHFIELD, MI 480334912	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,505
HELPING HAND FOR RELIEF & DEVELOPM 21199 HILLTOP ST SOUTHFIELD, MI 480334912	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,175
HELPING HAND FOR RELIEF & DEVELOPM 21199 HILLTOP ST SOUTHFIELD, MI 480334912	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,890
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
HELPING HAND FOR RELIEF & DEVELOPM 21199 HILLTOP ST SOUTHFIELD, MI 480334912	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,747
EPILEPSY FOUNDATION OF MICHIGAN 25200 TELEGRAPH RD SUITE 110 SOUTHFIELD, MI 480337497	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ST THECLA SCHOOL 20762 S NUNNELEY ROAD CLINTON TOWNSHIP, MI 480351628	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	600
ERIE ELEMENTARY SCHOOL 42276 ROMEO PLANK ROAD CLINTON TOWNSHIP, MI 480382194	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
CITYLIGHT18 1ST ST MOUNT CLEMENS, MI 480432523	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
CITYLIGHT18 1ST ST MOUNT CLEMENS, MI 480432523	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,550
CITYLIGHT18 1ST ST MOUNT CLEMENS, MI 480432523	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
CITYLIGHT18 1ST ST MOUNT CLEMENS, MI 480432523	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
CITYLIGHT18 1ST ST MOUNT CLEMENS, MI 480432523	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,000
CITYLIGHT18 1ST ST MOUNT CLEMENS, MI 480432523	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
IMMANUEL LUTHERAN SCHOOL 47120 ROMEO PLANK ROAD MACOMB, MI 480442809	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
IMMANUEL LUTHERAN SCHOOL 47120 ROMEO PLANK ROAD MACOMB, MI 480442809	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	300
IMMANUEL LUTHERAN SCHOOL 47120 ROMEO PLANK ROAD MACOMB, MI 480442809	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	400
IMMANUEL LUTHERAN SCHOOL 47120 ROMEO PLANK ROAD MACOMB, MI 480442809	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
GREATER DETROIT COALITION 21182 YOUNG DR MACOMB, MI 480441356	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
ST CLAIR COUNTY HUMANE SOCIETY THE 6266 LAPEER RD CLYDE, MI 480494204	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
DETROIT ANIMAL WELFARE GROUP- DAWG 78440 MCKAY RD BRUCE TWP, MI 480652110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
DETROIT ZOOLOGICAL SOCIETY 8450 W 10 MILE RD ROYAL OAK, MI 480673001	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,550
HONOR FLIGHT MICHIGAN LEGACY INC PO BOX 427 ROYAL OAK, MI 480680427	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
MIND OVER MATTERPO BOX 1576 ROYAL OAK, MI 480681576	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
CHILD SAFE MICHIGAN 4410 W 13 MILE RD ROYAL OAK, MI 480736515	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,425
CHILD SAFE MICHIGAN 4410 W 13 MILE RD ROYAL OAK, MI 480736515	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
AHAVAS OLAM WEINGARDEN TORAH CENTE 16083 HILTON ST SOUTHFIELD, MI 480752039	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,000
SALVATION ARMY 16130 NORTHLAND DRIVE SOUTHFIELD, MI 480755218	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	985
SALVATION ARMY 16130 NORTHLAND DRIVE SOUTHFIELD, MI 480755218	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	50,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SALVATION ARMY 16130 NORTHLAND DRIVE SOUTHFIELD, MI 480755218	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,040
JEWISH VOCATIONAL SERVICE AND COMM 29699 SOUTHFIELD RD SOUTHFIELD, MI 480762038	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
JEWISH VOCATIONAL SERVICE AND COMM 29699 SOUTHFIELD RD SOUTHFIELD, MI 480762038	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
NATIONAL MULTIPLE SCLEROSIS SOCIETY 21311 CIVIC CENTER DR SOUTHFIELD, MI 480763911	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
NATIONAL MULTIPLE SCLEROSIS SOCIETY 21311 CIVIC CENTER DR SOUTHFIELD, MI 480763911	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 20450 CIVIC CENTER DR SOUTHFIELD, MI 480764135	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
AMERICAN CANCER SOCIETY INC 20450 CIVIC CENTER DR SOUTHFIELD, MI 480764135	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
KIDS IN DISTRESS SERVICES INC 1114 S 7TH ST ST CLAIR, MI 480795044	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
DETROIT DOG RESCUEPO BOX 806119 ST CLR SHORES, MI 480806119	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
DETROIT DOG RESCUEPO BOX 806119 ST CLR SHORES, MI 480806119	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DETROIT DOG RESCUEPO BOX 806119 ST CLR SHORES, MI 480806119	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
MICHIGAN FOR VACCINE CHOICE 22615 FRANCIS ST ST CLR SHORES, MI 480821791	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
ALZHEIMERS RESEARCH ASSOCIATION 22748 PLAYVIEW ST ST CLR SHORES, MI 480822080	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
ALZHEIMERS RESEARCH ASSOCIATION 22748 PLAYVIEW ST ST CLR SHORES, MI 480822080	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	75
ALZHEIMERS RESEARCH ASSOCIATION 22748 PLAYVIEW ST ST CLR SHORES, MI 480822080	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CYSTIC FIBROSIS FOUNDATION 2265 LIVERNOIS STE 410 TROY, MI 480831606	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CHALDEAN AMERICAN LADIES OF CHARIT 2033 AUSTIN DRIVE TROY, MI 480832231	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	7,500
WILLIAMS SYNDROME ASSOCIATION INC 570 KIRTS BLVD STE 223 TROY, MI 480844156	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
WILLIAMS SYNDROME ASSOCIATION INC 570 KIRTS BLVD STE 223 TROY, MI 480844156	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
WILLIAMS SYNDROME ASSOCIATION INC 570 KIRTS BLVD STE 223 TROY, MI 480844156	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,496
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WILLIAMS SYNDROME ASSOCIATION INC 570 KIRTS BLVD STE 223 TROY, MI 480844156	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
WOODSIDE BIBLE CHURCH OF TROY 6600 ROCHESTER RD TROY, MI 480851352	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	100
GREEN MACHINE BASEBALL 5443 HERTFORD DR TROY, MI 480853234	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
TROY GARDEN CLUBPO BOX 833 TROY, MI 480990833	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
KINGDOM KIDS HOMESPO BOX 984 TROY, MI 480990984	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EMERSON SCHOOL 5425 SCIO CHURCH ROAD ANN ARBOR, MI 481039287	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,000
INTERFAITH HOSPITALITY NETWORK OF 4290 JACKSON RD ANN ARBOR, MI 481031830	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
ANN ARBOR SKYLINE ATHLETIC BOOSTER 2552 N MAPLE RD ANN ARBOR, MI 481032155	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
ANN ARBOR YMCA 400 W WASHINGTON ST ANN ARBOR, MI 481034230	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
BACH PTO600 W JEFFERSON ST ANN ARBOR, MI 481034822	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NAMI WASHTENAW COUNTY 1100 N MAIN ST STE 201A ANN ARBOR, MI 481041087	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
NEUTRAL ZONE310 E WASHINGTON ST ANN ARBOR, MI 481042010	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
HILLEL THE FOUNDATION FOR JEWISH C 1429 HILL ST ANN ARBOR, MI 481043105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
CANCER SUPPORT COMMUNITY OF GRETE 2010 HOGBACK RD STE 3 ANN ARBOR, MI 481059749	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
MICHIGAN OVARIAN CANCER ALLIANCE 5181 PINNACLE CT ANN ARBOR, MI 481088658	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MICHIGAN OVARIAN CANCER ALLIANCE 5181 PINNACLE CT ANN ARBOR, MI 481088658	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,100
NATIONAL KIDNEY FOUNDATION OF MICH 1169 OAK VALLEY DR ANN ARBOR, MI 481089674	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ALUMNI ASSOCIATION OF THE UNIVERSI 200 FLETCHER ST ANN ARBOR, MI 481091007	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	40
ALUMNI ASSOCIATION OF THE UNIVERSI 200 FLETCHER ST ANN ARBOR, MI 481091007	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,750
REGENTS OF THE UNIVERSITY OF MICH 3003 S STATE STREET G395 ANN ARBOR, MI 481092760	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	4,850
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
REGENTS OF THE UNIVERSITY OF MICHIGAN 3003 S STATE STREET G395 ANN ARBOR, MI 481092760	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	150
REGENTS OF THE UNIVERSITY OF MICHIGAN 3003 S STATE STREET G395 ANN ARBOR, MI 481092760	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,500
REGENTS OF THE UNIVERSITY OF MICHIGAN 3003 S STATE STREET G395 ANN ARBOR, MI 481092760	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	500
YANKEE AIR FORCE INCORPORATED PO BOX 590 BELLEVILLE, MI 481120590	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	321
WARBIRDS OF GLORY MUSEUM 2387 DORIS DR BRIGHTON, MI 481148908	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
BRIGHTON AREA HISTORICAL SOCIETY PO BOX 481 BRIGHTON, MI 481160481	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
OSMAN HOPEPO BOX 1327 BRIGHTON, MI 481167827	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
FRIENDS FOR THE DEARBORN ANIMAL SH 2661 GREENFIELD RD DEARBORN, MI 481201325	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,250
VISTA MARIA20651 W WARREN DEARBORN HEIGHTS, MI 481270000	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,000
LITTLE DRESSES FOR AFRICA 24614 CURTIS DR BROWNSTOWN, MI 481349130	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
STIGGYS DOGS INCPO BOX 830 HAMBURG, MI 481390830	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,500
MADONNA UNIVERSITY 36600 SCHOOLCRAFT RD LIVONIA, MI 481501176	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	100
WEBSTER ELEMENTARY SCHOOL 32401 PEMBROOK LIVONIA, MI 481521313	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	2,500
LIVONIA HOCKEY ASSOC 33841 LYNDON ST LIVONIA, MI 481545401	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
LIVONIA HOCKEY ASSOC 33841 LYNDON ST LIVONIA, MI 481545401	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OUR LADY OF VICTORY SCHOOL 132 ORCHARD DRIVE NORTHVILLE, MI 481671315	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
CHILDREN WITH HAIR LOSS INC 12776 DIXIE HWY S ROCKWOOD, MI 481791001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
BRIDGING INTERNATIONAL COMMUNITIES 44257 FAIR OAKS DR CANTON, MI 481873245	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
THE GUIDANCE CENTER 13101 ALLEN RD SOUTHGATE, MI 481952216	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
DETROIT FOOD & ENTREPRENEURSHIP AC 4444 2ND AVE DETROIT, MI 482011216	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DETROIT POLICE ATHLETIC LEAGUE INC 111 W WILLIS ST DETROIT, MI 482011809	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
DETROIT POLICE ATHLETIC LEAGUE INC 111 W WILLIS ST DETROIT, MI 482011809	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
DETROIT SYMPHONY ORCHESTRA HALL IN 3711 WOODWARD AVE DETROIT, MI 482012005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	650
DETROIT SYMPHONY ORCHESTRA HALL IN 3711 WOODWARD AVE DETROIT, MI 482012005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
BARBARA ANN KARMANOS CANCER INSTIT 4100 JOHN R ST DETROIT, MI 482012013	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BARBARA ANN KARMANOS CANCER INSTIT 4100 JOHN R ST DETROIT, MI 482012013	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CHILDRENS CENTER OF WAYNE COUNTY I 79 W ALEXANDRINE ST DETROIT, MI 482012015	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,250
CHILDRENS HOSPITAL OF MICHIGAN FOU 3901 BEAUBIEN STREET DETROIT, MI 482012119	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
DETROIT RESCUE MISSION MINISTRIES 150 STIMSON ST DETROIT, MI 482012410	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
DETROIT RESCUE MISSION MINISTRIES 150 STIMSON ST DETROIT, MI 482012410	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a ▶				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
COALITION ON TEMPORARY SHELTER 26 PETERBORO ST DETROIT, MI 482012722	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
AMERICAN CIVIL LIBERTIES UNION FUN 2966 WOODWARD AVENUE DETROIT, MI 482013035	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	1,100
DETROIT HORSE POWER 909 VIRGINIA PARK ST DETROIT, MI 482021925	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
MICHIGAN ROUNDTABLE FOR DIVERSITY 3031 W GRAND BOULEVARD SUITE 525 DETROIT, MI 482023025	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
WAYNE STATE UNIV RESEARCH & TECHNO 440 BURROUGHS DETROIT, MI 482023429	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25,000
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
HENRY FORD HEALTH SYSTEM FOUNDATIO ONE FORD PL - 5F DETROIT, MI 482023450	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	750
CARING ATHLETES TEAM FOR CHILDRENS 3011 WEST GRAND BOULEVARD - SUITE 223 DETROIT, MI 482023450	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
HELLENIC MUSEUM OF MICHIGAN 67 E KIRBY ST DETROIT, MI 482024001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
THE DETROIT INSTITUTE OF ARTS 5200 WOODWARD AVE DETROIT, MI 482024008	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
GLEANERS COMMUNITY FOOD BANK INC 2131 BEAUFAIT DETROIT, MI 482073410	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,028
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GLEANERS COMMUNITY FOOD BANK INC 2131 BEAUFIT DETROIT, MI 482073410	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	12,500
GLEANERS COMMUNITY FOOD BANK INC 2131 BEAUFIT DETROIT, MI 482073410	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
GLEANERS COMMUNITY FOOD BANK INC 2131 BEAUFIT DETROIT, MI 482073410	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
GLEANERS COMMUNITY FOOD BANK INC 2131 BEAUFIT DETROIT, MI 482073410	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	325
PROVINCE OF ST JOSEPH OF THE CAPUC 1820 MT ELLIOTT ST DETROIT, MI 482073485	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
PROVINCE OF ST JOSEPH OF THE CAPUC 1820 MT ELLIOTT ST DETROIT, MI 482073485	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	300
PROVINCE OF ST JOSEPH OF THE CAPUC 1820 MT ELLIOTT ST DETROIT, MI 482073485	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	30
CROSSROADS OF MICHIGAN 2424 W GRAND BLVD DETROIT, MI 482081211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
BOY SCOUTS OF AMERICA 1776 W WARREN AVE DETROIT, MI 482082215	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
BOY SCOUTS OF AMERICA 1776 W WARREN AVE DETROIT, MI 482082215	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
ALTERNATIVES FOR GIRLS 903 W GRAND BLVD DETROIT, MI 482082365	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
SOUTHWEST DETROIT BUSINESS ASSOCIA 7752 WEST VERNOR HWY SUITE A DETROIT, MI 482091516	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35,000
SOUTHWEST SOLUTIONS INC 1700 WATERMAN ST DETROIT, MI 482092022	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
CATHOLIC CHARITIES OF SOUTHEAST MI 7824 W FORT ST DETROIT, MI 482092702	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
CATHOLIC CHARITIES OF SOUTHEAST MI 7824 W FORT ST DETROIT, MI 482092702	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25,000
Total 3a ▶				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
SER-METRO-DETROIT JOBS FOR PROGRES 9301 MICHIGAN AVENUE DETROIT, MI 482102038	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
RECOVERYPARK5470 CHENE ST DETROIT, MI 482111301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
GREENING OF DETROIT 1418 MICHIGAN AVE DETROIT, MI 482161324	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
DETROIT HISPANIC DEVELOPMENT CORPO 1211 TRUMBULL ST DETROIT, MI 482161940	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
UNIVERSITY OF DETROIT MERCY 4001 W MCNICHOLS RD DETROIT, MI 482213038	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YMCA OF METROPOLITAN DETROIT 1401 BROADWAY BLVD NO 3A DETROIT, MI 482262112	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
YMCA OF METROPOLITAN DETROIT 1401 BROADWAY STE 3A DETROIT, MI 482262112	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	20,000
THE DETROIT ATHLETIC CLUB FOUNDATI 241 MADISON ST DETROIT, MI 482262126	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,250
COMMUNITY FOUNDATION FOR SOUTHEAST 333 W FORT ST STE 2010 DETROIT, MI 482263134	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,025
COMMUNITY FOUNDATION FOR SOUTHEAST 333 W FORT ST STE 2010 DETROIT, MI 482263134	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
Total				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY FOUNDATION FOR SOUTHEAST 333 W FORT ST STE 2010 DETROIT, MI 482263134	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,050
DEVELOP DETROIT INC 535 GRISWOLD ST STE 1600 DETROIT, MI 482263697	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25,000
JUNIOR ACHIEVEMENT OF SOUTHEASTERN 577 E LARNED ST DETROIT, MI 482264316	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
DETROIT ECONOMIC GROWTH ASSOCIATIO 500 GRISWOLD ST STE 2200 DETROIT, MI 482264402	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75,000
GROSSE POINTE FOUNDATION FOR PUBLI 389 SAINT CLAIR ST GROSSE POINTE, MI 482301501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GROSSE POINTE THEATRE INC 315 FISHER RD GROSSE POINTE, MI 482301601	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
CORNERSTONE SCHOOLS ASSOCIATION 6861 EAST NEVADA DETROIT, MI 482342968	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	9,000
LOYOLA HIGH SCHOOL 15325 PINEHURST STREET DETROIT, MI 482381633	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	200
DETROIT RIVERFRONT CONSERVANCY INC 600 RENAISSANCE CENTER 1720 DETROIT, MI 482431802	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	40,000
DELTA SERVICE THROUGH DETROIT FOUN PO BOX 441921 DETROIT, MI 482441921	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	200
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BROTHER RICE HIGH SCHOOL 7101 LAHSER ROAD BLOOMFIELD HILLS, MI 483014045	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	438
BROTHER RICE HIGH SCHOOL 7101 LAHSER ROAD BLOOMFIELD HILLS, MI 483014045	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,250
BROTHER RICE HIGH SCHOOL 7101 LAHSER ROAD BLOOMFIELD HILLS, MI 483014045	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	3,150
ROEPER CITY & COUNTRY SCHOOL INC 41190 WOODWARD AVE BLOOMFLD HLS, MI 483045020	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
ORGANIZATION FOR BAT CONSERVATION 39221 WOODNARD AVE BLOOMFIELD HILLS, MI 483045162	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PTSA MICHIGAN CONGRESS OF PARENTS 3500 DUTTON RD ROCHESTER HLS, MI 483062228	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
PTSA MICHIGAN CONGRESS OF PARENTS 3500 DUTTON RD ROCHESTER HLS, MI 483062228	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CASA COLIBRI1251 WASHINGTON RD ROCHESTER HLS, MI 483064561	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
NEW DAY FOUNDATION FOR FAMILIES 1174 MINERS RUN ROCHESTER, MI 483064801	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
ROCHESTER HILLS-OAKLAND-ROCHESTER 650 LETICA DR ROCHESTER, MI 483071586	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE RAINBOW CONNECTION 621 W UNIVERSITY DRIVE ROCHESTER, MI 483071898	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
NATIONAL ASSISTANCE LEAGUE PO BOX 80932 ROCHESTER, MI 483080932	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
OAKLAND UNIVERSITY FOUNDATION 2200 NORTH SQUIRREL RD ROCHESTER, MI 483090000	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	2,500
OAKLAND UNIVERSITY FOUNDATION 507 GOLF VIEW LN ROCHESTER, MI 483094488	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	25
UTICA SHELBY SWIM CLUB PO BOX 182032 SHELBY TOWNSHIP, MI 483182032	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	148
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UTICA SHELBY SWIM CLUB PO BOX 182032 SHELBY TOWNSHIP, MI 483182032	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
SHELBY COMMUNITY FOUNDATION PO BOX 183181 SHELBY TWP, MI 483183181	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
KEY OF HOPEPO BOX 210567 AUBURN HILLS, MI 483210567	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
FRIENDSHIP CIRCLE6892 W MAPLE RD W BLOOMFIELD, MI 483223032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
FRIENDSHIP CIRCLE6892 W MAPLE RD W BLOOMFIELD, MI 483223032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	55
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDSHIP CIRCLE6892 W MAPLE RD W BLOOMFIELD, MI 483223032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
ORCHARD LAKE SCHOOLS SS CYRIL METH 3535 INDIAN TRL ORCHARD LAKE, MI 483241623	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	100
NEW HORIZONS REHABILITATION SERVIC 1814 POND RUN AUBURN HILLS, MI 483262768	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BOYS & GIRLS CLUBS OF SOUTHEASTERN 26777 HALSTED ROAD SUITE 100 FARMINGTON HILLS, MI 483313560	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
BOYS & GIRLS CLUBS OF SOUTHEASTERN 26777 HALSTED RD SUITE 100 FARMINGTON HILLS, MI 483313560	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS & GIRLS CLUBS OF SOUTHEASTERN 26777 HALSTED ROAD SUITE 100 FARMINGTON HILLS, MI 483313560	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
KENBROOK ELEMENTARY SCHOOL 32130 BONNET HILL ROAD FARMINGTON HILLS, MI 483343407	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	225
NOTRE DAME PREP & MARIST ACADEMY 1300 GIDDINGS ROAD PONTIAC, MI 483402108	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	300
OAKLAND FAMILY SERVICES 114 ORCHARD LAKE RD PONTIAC, MI 483412244	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MICHIGAN ANIMAL RESCUE LEAGUE 790 FEATHERSTONE PONTIAC, MI 483421722	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MICHIGAN ANIMAL RESCUE LEAGUE 790 FEATHERSTONE PONTIAC, MI 483421722	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
MICHIGAN ANIMAL RESCUE LEAGUE 790 FEATHERSTONE PONTIAC, MI 483421722	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
MICHIGAN ANIMAL RESCUE LEAGUE 790 FEATHERSTONE PONTIAC, MI 483421722	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
GRACE CENTERS OF HOPE 35 E HURON STREET PONTIAC, MI 483422203	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	30,000
THE FURNITURE RESOURCE CENTER 333 N PERRY ST PONTIAC, MI 483422440	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY INTERNATIONAL 150 OSMUN ST PONTIAC, MI 483423125	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
AMYLOIDOSIS FOUNDATION 7151 N MAIN ST STE 2 CLARKSTON, MI 483461584	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	900
STRIVE INC 7111 DIXIE HIGHWAY 123 CLARKSTON, MI 483462077	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
WEBBER SCHOOL 3191 W CLARKSTON ROAD LAKE ORION, MI 483622055	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	100
PAN EQUUS ANIMAL SANCTUARY 940 HUMMER LAKE RD OXFORD, MI 483712320	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CATHOLIC CENTRAL HIGH SCHOOL OF DE 27225 WIXOM RD NOVI, MI 483741119	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	4,750
BRIDGEPOINTE INC 22348 LANCASTER CT NORTHVILLE, MI 483743973	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,000
GRAND BLANC HERITAGE ASSOCIATION 203 E GRND BLANC RD GRAND BLANC, MI 484391303	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
GRAND BLANC HERITAGE ASSOCIATION 203 E GRND BLANC RD GRAND BLANC, MI 484391303	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
CORD USA4545 WARWICK CIRCLE DR GRAND BLANC, MI 484398031	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FAMILY LITERACY CENTERPO BOX 485 LAPEER, MI 484460485	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
FAMILY LITERACY CENTERPO BOX 485 LAPEER, MI 484460485	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
COMMUNITY FOUNDATION OF GREATER FL 500 S SAGINAW STREET FLINT, MI 485021811	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
COMMUNITY FOUNDATION OF GREATER FL 500 S SAGINAW STREET FLINT, MI 485021811	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
COMMUNITY FOUNDATION OF GREATER FL 500 S SAGINAW STREET FLINT, MI 485021811	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CRIM FITNESS FOUNDATION INC 452 S SAGINAW ST SUITE 1 FLINT, MI 485021826	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,250
CATHOLIC CHARITIES OF SHIAWASSEE & 901 CHIPPEWA ST FLINT, MI 485031552	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
FLINT INSTITUTE OF MUSIC 1025 E KEARSLEY ST FLINT, MI 485031922	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
FRIENDS OF THE FLINT PUBLIC LIBRAR 1026 E KEARSLEY ST FLINT, MI 485031923	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
BIG BROTHERS BIG SISTERS OF FLINT 410 E SECOND STREET FLINT, MI 485031931	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,825
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BIG BROTHERS BIG SISTERS OF FLINT 410 E SECOND STREET FLINT, MI 485031931	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BIG BROTHERS BIG SISTERS OF FLINT 410 E SECOND STREET FLINT, MI 485031931	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
BIG BROTHERS BIG SISTERS OF FLINT 410 E SECOND STREET FLINT, MI 485031931	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
FOOD BANK OF EASTERN MICHIGAN INC 2300 LAPEER ROAD FLINT, MI 485034221	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
FOOD BANK OF EASTERN MICHIGAN INC 2300 LAPEER ROAD FLINT, MI 485034221	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOUNDATION FOR MOTT COMMUNITY COLL 1401 E COURT ST FLINT, MI 485036208	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
BOY SCOUTS OF AMERICA 507 W ATHERTON RD FLINT, MI 485072404	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	185
BOY SCOUTS OF AMERICA 507 W ATHERTON RD FLINT, MI 485072404	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
OLD NEWSBOYS OF FLINT 6255 TAYLOR DR FLINT, MI 485074665	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
CHILD AND FAMILY SERVICE OF SAGINA 2806 DAVENPORT AVE SAGINAW, MI 486023734	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COVENANT HEALTHCARE FOUNDTION 1447 N HARRISON ST SAGINAW, MI 486024727	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	50
CHILD ABUSE AND NEGLECT COUNCIL GR 1311 N MICHIGAN AVE SAGINAW, MI 486024733	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ROTARY CLUB OF SAGINAW SUNRISE FOU PO BOX 5724 SAGINAW, MI 486030724	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ROTARY CLUB OF SAGINAW SUNRISE FOU PO BOX 5724 SAGINAW, MI 486030724	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
UNDERGROUND RAILROAD INC 5647 STATE ST STE A SAGINAW, MI 486037607	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	590
Total 3a ▶				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNDERGROUND RAILROAD INC 5647 STATE ST STE A SAGINAW, MI 486037607	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
UNDERGROUND RAILROAD INC 5647 STATE ST STE A SAGINAW, MI 486037607	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
SAGINAW SYMPHONY ASSOCIATION 201 N WASHINGTON AVE SAGINAW, MI 486071209	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
SAGINAW CHORAL SOCIETY 201 N WASHINGTON AVE SAGINAW, MI 486071209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SAGINAW CHORAL SOCIETY 201 N WASHINGTON AVE SAGINAW, MI 486071209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,000
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HISTORICAL SOCIETY OF SAGINAW COUN 500 FEDERAL AVE SAGINAW, MI 486071253	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
SAGINAW COMMUNITY FOUNDATION 1 TUSCOLA ST SAGINAW, MI 486071267	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SAGINAW COMMUNITY FOUNDATION 1 TUSCOLA ST SAGINAW, MI 486071267	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
READ ASSOCIATION OF SAGINAW COUNTY 100 S JEFFERSON AVE STE 401 SAGINAW, MI 486071291	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SAGINAW TOWNSHIP SOCCER ASSOCIATIO PO BOX 6155 SAGINAW, MI 486086155	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	750
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SURVIVORS OF SUICIDE INC PO BOX 6712 SAGINAW, MI 486086712	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
HEMMETER PARENT TEACHER COUNCIL 1890 HEMMETER RD SAGINAW, MI 486384672	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
MIDLAND CENTER FOR THE ARTS INC 1801 W SAINT ANDREWS RD MIDLAND, MI 486402656	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
MIDLAND CENTER FOR THE ARTS INC 1801 W SAINT ANDREWS RD MIDLAND, MI 486402656	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,200
HAITI FOUNDATION AGAINST POVERTYIN 7700 W WACKERLY ST MIDLAND, MI 486427343	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS AND GIRLS CLUB OF BAY COUNTY 300 LAFAYETTE AVE BAY CITY, MI 487064093	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
BAY AREA COMMUNITY FOUNDATION 1000 ADAMS STREET NO 200 BAY CITY, MI 487085812	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
BAY AREA COMMUNITY FOUNDATION 1000 ADAMS STREET NO 200 BAY CITY, MI 487085812	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BAY AREA COMMUNITY FOUNDATION 1000 ADAMS STREET NO 200 BAY CITY, MI 487085812	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
SAGINAW VALLEY STATE UNIVERSITY FO 7400 BAY ROAD UNIVERSITY CENTER, MI 487100001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,100
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAGINAW VALLEY STATE UNIVERSITY FO 7400 BAY ROAD UNIVERSITY CENTER, MI 487100001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
SAGINAW VALLEY STATE UNIVERSITY 7400 BAY ROAD UNIVERSITY CENTER, MI 487100001	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
SAGINAW VALLEY STATE UNIVERSITY 7400 BAY ROAD UNIVERSITY CENTER, MI 487100001	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,250
EATON SPECIAL RIDING VOLUNTEER ASS 1790 PACKARD HWY CHARLOTTE, MI 488139717	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
AMERICAN CANCER SOCIETY INC 1755 ABBEY RD E LANSING, MI 488237399	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC 1755 ABBEY RD E LANSING, MI 488237399	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	490
AMERICAN CANCER SOCIETY INC 1755 ABBEY RD E LANSING, MI 488237399	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMERICAN CANCER SOCIETY INC 1755 ABBEY RD E LANSING, MI 488237399	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
MICHIGAN STATE UNIVERSITY 426 AUDITORIUM RD 350 EAST LANSING, MI 488242600	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
MICHIGAN STATE UNIVERSITY 426 AUDITORIUM RD 350 EAST LANSING, MI 488242600	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MICHIGAN STATE UNIVERSITY 535 CHESTNUT RD RM 300 EAST LANSING, MI 488240613	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
MICHIGAN STATE UNIVERSITY 535 CHESTNUT RD RM 300 EAST LANSING, MI 488240613	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,865
MICHIGAN STATE UNIVERSITY 535 CHESTNUT RD RM 300 EAST LANSING, MI 488240613	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
MICHIGAN STATE UNIVERSITY 535 CHESTNUT RD RM 300 EAST LANSING, MI 488240613	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,677
MICHIGAN STATE UNIVERSITY 535 CHESTNUT RD RM 300 EAST LANSING, MI 488240613	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MICHIGAN STATE UNIVERSITY 535 CHESTNUT RD RM 300 EAST LANSING, MI 488240613	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	627
MICHIGAN STATE UNIVERSITY 535 CHESTNUT RD RM 300 EAST LANSING, MI 488240613	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	4,448
MICHIGAN STATE UNIVERSITY 535 CHESTNUT RD RM 300 EAST LANSING, MI 488240613	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	9,775
ELSIE PUBLISHING INSTITUTE PO BOX 811 EAST LANSING, MI 488260811	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
COAST TO COAST DRAFT HORSE CONNECT 4770 GREEN RD HOWELL, MI 488559063	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SPECIAL OLYMPICS MICHIGAN INC CENTRAL MICHIGAN UNIVERSITY MT PLEASANT, MI 488590001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
CENTRAL MICHIGAN UNIVERSITY 204 WARRINER HALL MT PLEASANT, MI 488590001	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
CENTRAL MICHIGAN UNIVERSITY 204 WARRINER HALL MT PLEASANT, MI 488590001	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,225
MICHIGAN DENTAL ASSOCIATION FOUNDA 3657 OKEMOS RD STE 200 OKEMOS, MI 488643927	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	2,500
AMERICAN HEART ASSOCIATION INC 2140 UNIVERSITY PARK DRIVE SUITE 210 LANSING, MI 488647381	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	410
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 2140 UNIVERSITY PARK DRIVE SUITE 210 LANSING, MI 488647381	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
GREATER LANSING FOOD BANK PO BOX 16224 LANSING, MI 489016224	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
GREATER LANSING FOOD BANK PO BOX 16224 LANSING, MI 489016224	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,980
GREATER LANSING FOOD BANK PO BOX 16224 LANSING, MI 489016224	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	525
GREATER LANSING FOOD BANK PO BOX 16224 LANSING, MI 489016224	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAPITAL AREA HUMANE SOCIETY 7095 W GRAND RIVER AVE LANSING, MI 489069139	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	435
CAPITAL AREA HUMANE SOCIETY 7095 W GRAND RIVER AVE LANSING, MI 489069139	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CAPITAL AREA HUMANE SOCIETY 7095 W GRAND RIVER AVE LANSING, MI 489069139	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
LANSING CATHOLIC HIGH SCHOOL 501 MARSHALL ST LANSING, MI 489122306	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,250
BIG BROTHERS BIG SISTERS MICHIGAN 330 MARSHALL ST LANSING, MI 489122314	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	690
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BIG BROTHERS BIG SISTERS MICHIGAN 330 MARSHALL ST LANSING, MI 489122314	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
BIG BROTHERS BIG SISTERS MICHIGAN 330 MARSHALL ST LANSING, MI 489122314	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
MONTESSORI SOCIETY DBA MONTESSORI 2100 W SAINT JOSEPH ST LANSING, MI 489151175	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
GREAT LAKES BIBLE COLLEGE 6211 W WILLOW HWY LANSING, MI 489171231	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
GREAT LAKES BIBLE COLLEGE 6211 W WILLOW HWY LANSING, MI 489171231	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	225
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST VINCENT CATHOLIC CHARITIES 2800 W WILLOW ST LANSING, MI 489171833	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
ST VINCENT CATHOLIC CHARITIES 2800 W WILLOW ST LANSING, MI 489171833	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
YOUNG MENS CHRISTIAN ASSOCIATION O 119 N WASHINGTON SQUARE LANSING, MI 489330000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
YOUNG MENS CHRISTIAN ASSOCIATION O 119 N WASHINGTON SQUARE LANSING, MI 489330000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,538
BIG BROTHERS BIG SISTERS A COMMUNI 3501 COVINGTON RD KALAMAZOO, MI 490011876	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KALAMAZOO COUNTY CHILD ABUSE AND N 420 E ALCOTT KALAMAZOO, MI 490016104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
F L A G INC 950 TRADE CENTRE WAY STE 303 PORTAGE, MI 490020438	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	900
NAMI OF KALAMAZOO ALLIANCE FOR THE PO BOX 51693 KALAMAZOO, MI 490051693	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
KALAMAZOO COLLEGE 1200 ACADEMY ST KALAMAZOO, MI 490063291	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
KALAMAZOO COLLEGE 1200 ACADEMY ST KALAMAZOO, MI 490063291	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BRONSON HEALTH FOUNDATION INC 601 JOHN STREET KALAMAZOO, MI 490075341	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	272
FRIENDS OF THE GAGIE SCHOOL 615 FAIRVIEW AVE KALAMAZOO, MI 490082420	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	106
FRIENDS OF THE GAGIE SCHOOL 615 FAIRVIEW AVE KALAMAZOO, MI 490082420	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
LAKE MICHIGAN COLLEGE FOUNDATION 2755 E NAPIER AVE BENTON HARBOR, MI 490221881	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	5,000
OUT CENTER 132 WATER ST BENTON HARBOR, MI 490223473	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OUT CENTER132 WATER ST BENTON HARBOR, MI 490223473	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	3,000
OUT CENTER132 WATER ST BENTON HARBOR, MI 490223473	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
CASS COUNTY COUNCIL ON AGING INC 60525 DECATUR RD CASSOPOLIS, MI 490318412	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	400
GENEROUS HANDS INCPO BOX 313 VICKSBURG, MI 490970313	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
EDWARDSBURG SPORTS COMPLEX INC PO BOX 193 EDWARDSBURG, MI 491120193	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LAKESHORE HIGH SCHOOL 5771 CLEVELAND AVENUE STEVENSVILLE, MI 491279481	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	1,500
JOHN GEORGE HOME INC 1501 E GANSON ST JACKSON, MI 492023529	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
SIENA HEIGHTS UNIVERSITY 1247 E SIENA HEIGHTS DR ADRIAN, MI 492211755	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
SIENA HEIGHTS UNIVERSITY 1247 E SIENA HEIGHTS DR ADRIAN, MI 492211755	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
HILLSDALE COLLEGE33 E COLLEGE ST HILLSDALE, MI 492421205	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,975
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HILLSDALE COLLEGE33 E COLLEGE ST HILLSDALE, MI 492421205	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,075
HILLSDALE COLLEGE33 E COLLEGE ST HILLSDALE, MI 492421205	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	125
HILLSDALE COLLEGE33 E COLLEGE ST HILLSDALE, MI 492421205	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
HILLSDALE COLLEGE33 E COLLEGE ST HILLSDALE, MI 492421205	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	600
HILLSDALE COLLEGE33 E COLLEGE ST HILLSDALE, MI 492421205	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	125
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FERRIS STATE UNIVERSITY 420 OAK ST PRK 259 BIG RAPIDS, MI 493072020	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
EQUEST CENTER FOR THERAPEUTIC RIDI 3777 RECTOR AVE NE ROCKFORD, MI 493417914	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
PAWS WITH A CAUSE4646 S DIVISION WAYLAND, MI 493489727	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	410
GRAND VALLEY STATE UNIVERSITY 201 LMH 1 CAMPUS DRIVE ALLENDALE, MI 494010000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
SAUGATUCK-DOUGLAS HISTORICAL SOCIE PO BOX 617 DOUGLAS, MI 494060617	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COUNCIL OF MICHIGAN FOUNDATIONS IN 1 S HARBOR DR STE 3 GRAND HAVEN, MI 494171385	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
GRANDVILLE EDUCATION FOUNDATION 3843 PRAIRIE ST SW GRANDVILLE, MI 494181648	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
HOPE COLLEGE 141 E 12TH ST HOLLAND, MI 494233607	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,500
HOPE COLLEGE 141 E 12TH ST HOLLAND, MI 494233607	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
VOX 305 HOOVER BLVD HOLLAND, MI 494233781	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SABLE POINTS LIGHTHOUSE KEEPERS AS PO BOX 673 LUDINGTON, MI 494310673	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
THE BLOCK 360 W WESTERN AVE STE 200 MUSKEGON, MI 494401268	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
WEST MICHIGAN SYMPHONY 360 W WESTERN AVE STE 200 MUSKEGON, MI 494401268	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
HUMANE SOCIETY AND ANIMAL RESCUE O 2640 MARQUETTE AVE MUSKEGON, MI 494422626	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
GOODWILL INDUSTRIES OF WEST MICHIG 271 E APPLE AVE MUSKEGON, MI 494423408	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	950
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MERCY HEALTH PARTNERS 1500 E SHERMAN BLVD MUSKEGON, MI 494441849	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,500
BETHANY CHRISTIAN SERVICES INC PO BOX 294 GRAND RAPIDS, MI 495010294	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
GRAND VALLEY STATE UNIVERSITY LV EBERHARD CENTER 301 FULTON ST WEST PO BOX 1945 GRAND RAPIDS, MI 495011945	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	625
GRAND VALLEY STATE UNIVERSITY LV EBERHARD CENTER 301 FULTON ST WEST PO BOX 1945 GRAND RAPIDS, MI 495011945	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,450
SERVANTS CENTERPO BOX F GRAND RAPIDS, MI 495013682	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,400
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALANO CLUB OF KENT COUNTY 1020 COLLEGE AVE NE GRAND RAPIDS, MI 495031121	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
ALANO CLUB OF KENT COUNTY 1020 COLLEGE AVE NE GRAND RAPIDS, MI 495031121	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
ALANO CLUB OF KENT COUNTY 1020 COLLEGE AVE NE GRAND RAPIDS, MI 495031121	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
GRAND RAPIDS SYMPHONY SOCIETY 300 OTTAWA AVE NW STE 100 GRAND RAPIDS, MI 495032314	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,550
VAN ANDEL INSTITUTE 333 BOSTWICK AVE NE GRAND RAPIDS, MI 495032518	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VAN ANDEL INSTITUTE 333 BOSTWICK AVE NE GRAND RAPIDS, MI 495032518	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	1,151
RIGHT PLACE FOUNDATION 125 OTTAWA AVE NW STE 450 GRAND RAPIDS, MI 495032716	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30,000
GRAND RAPIDS ART MUSEUM 101 MONROE CENTER ST NW GRAND RAPIDS, MI 495032801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
GRAND RAPIDS CHILDRENS MUSEUM 11 SHELDON AVE NE GRAND RAPIDS, MI 495033246	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
GRAND RAPIDS CHILDRENS MUSEUM 11 SHELDON AVE NE GRAND RAPIDS, MI 495033246	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GRAND RAPIDS COMMUNITY FOUNDATION 185 OAKES ST SW GRAND RAPIDS, MI 495034008	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
YWCA WEST CENTRAL MICHIGAN 25 SHELDON BLVD SE GRAND RAPIDS, MI 495034209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
DEGAGE MINISTRIES 144 DIVISION AVE S GRAND RAPIDS, MI 495034216	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
SAINT MARYS FOUNDATION 200 JEFFERSON AVE SE GRAND RAPIDS, MI 495034502	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,399
GUIDING LIGHT MISSION INC 255 S DIVISION AVE GRAND RAPIDS, MI 495034538	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GUIDING LIGHT MISSION INC 255 S DIVISION AVE GRAND RAPIDS, MI 495034538	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
KENT COUNTY HABITAT FOR HUMANITY 425 PLEASANT STREET SW GRAND RAPIDS, MI 495034925	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
KENT COUNTY HABITAT FOR HUMANITY 425 PLEASANT STREET SW GRAND RAPIDS, MI 495034925	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,200
KENT COUNTY HABITAT FOR HUMANITY 425 PLEASANT STREET SW GRAND RAPIDS, MI 495034925	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	22,500
KENT COUNTY HABITAT FOR HUMANITY 425 PLEASANT STREET SW GRAND RAPIDS, MI 495034925	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KENT COUNTY HABITAT FOR HUMANITY 425 PLEASANT STREET SW GRAND RAPIDS, MI 495034925	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	800
BLANDFORD NATURE CENTER 1715 HILLBURN AVE NW GRAND RAPIDS, MI 495042452	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
GRACES TABLE835 RICHMOND ST NW GRAND RAPIDS, MI 495043034	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
GEEK GROUP INC902 LEONARD ST NW GRAND RAPIDS, MI 495044134	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
GEEK GROUP INC902 LEONARD ST NW GRAND RAPIDS, MI 495044134	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	350
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GEEK GROUP INC902 LEONARD ST NW GRAND RAPIDS, MI 495044134	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	974
GILDAS CLUB GRAND RAPIDS 1806 BRIDGE ST NW GRAND RAPIDS, MI 495044921	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
GERALD R FORD FOUNDATION 303 PEARL NW GRAND RAPIDS, MI 495045343	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
GERALD R FORD FOUNDATION 303 PEARL NW GRAND RAPIDS, MI 495045343	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
LIGHTHOUSE ACADEMY 2355 KNAPP STREET NE GRAND RAPIDS, MI 495054415	NONE	NCES SCHOOL DIS	PROGRAM/OPERATING SUPPORT	300
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AQUINAS COLLEGE INC 1607 ROBINSON RD SE GRAND RAPIDS, MI 495061741	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,500
EAST GRAND RAPIDS SCHOOLS FOUNDATI 2915 HALL ST SE GRAND RAPIDS, MI 495063111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
EAST GRAND RAPIDS SCHOOLS FOUNDATI 2915 HALL ST SE GRAND RAPIDS, MI 495063111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
EAST GRAND RAPIDS SCHOOLS FOUNDATI 2915 HALL ST SE GRAND RAPIDS, MI 495063111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CLARK RETIREMENT COMMUNITY FOUNDAT 1551 FRANKLIN ST SE GRAND RAPIDS, MI 495063331	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	50
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WORLD RENEW1700 28TH ST SE GRAND RAPIDS, MI 495081407	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	3,500
WORLD RENEW1700 28TH ST SE GRAND RAPIDS, MI 495081407	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,400
WEDGWOOD CHRISTIAN SERVICES 3300 36TH ST SE GRAND RAPIDS, MI 495122810	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
WEST MICHIGAN HORTICULTURAL SOCIET 1000 E BELTLINE AVE NE GRAND RAPIDS, MI 495255804	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
WEST MICHIGAN HORTICULTURAL SOCIET 1000 E BELTLINE AVE NE GRAND RAPIDS, MI 495255804	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CELEBRATION EDUCATION FUND 2121 CELEBRATION DR NE GRAND RAPIDS, MI 495259302	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
HUMANE SOCIETY OF WEST MICHIGAN 3077 WILSON DR NW GRAND RAPIDS, MI 495347565	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	490
HUMANE SOCIETY OF WEST MICHIGAN 3077 WILSON DR NW GRAND RAPIDS, MI 495347565	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
HUMANE SOCIETY OF WEST MICHIGAN 3077 WILSON DR NW GRAND RAPIDS, MI 495347565	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
CALVIN COLLEGE3201 BURTON ST SE GRAND RAPIDS, MI 495464301	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CALVIN COLLEGE 3201 BURTON ST SE GRAND RAPIDS, MI 495464301	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
CALVIN COLLEGE 3201 BURTON ST SE GRAND RAPIDS, MI 495464301	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
SAFE HAVEN MINISTRIES INC 3501 LAKE EASTBROOK BLVD SE STE 335 GRAND RAPIDS, MI 495465941	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
CADILLAC AREA COMMUNITY FOUNDATION 201 N MITCHELL CADILLAC, MI 496011859	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SILVER MUZZLE COTTAGE 201 E LOOMIS DR ELK RAPIDS, MI 496290000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
PRESERVE HISTORIC SLEEPING BEAR PO BOX 453 EMPIRE, MI 496300453	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
WINGS OF WONDER 13035 S GREENWAY TRL EMPIRE, MI 496309560	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
INTERLOCHEN CENTER FOR THE ARTS PO BOX 199 INTERLOCHEN, MI 496430199	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
MANISTEE COUNTY HISTORICAL SOCIETY 425 RIVER ST MANISTEE, MI 496601522	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	140
SUTTONS BAY SENIOR HIGH SCHOOL PO BOX 367 SUTTONS BAY, MI 496820367	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
REX DOBSON RUBY ELLEN FARM FOUNDAT PO BOX 492 SUTTONS BAY, MI 496820492	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
TRAVERSE CITY ROTARY CLUB WHEELCHA 221 GARLAND ST STE O TRAVERSE CITY, MI 496842372	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	150
IMPACT 100 TRAVERSE CITY INC 526 W FOURTEENTH ST STE 264 TRAVERSE CITY, MI 496844051	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
GROUNDWORK CENTER FOR RESILIENT CO 148 E FRONT ST STE 301 TRAVERSE CITY, MI 496845726	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,500
FLOW FOR WATER 153 1/2 E FRONT ST SUITE 203-C TRAVERSE CITY, MI 496845729	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STAND UP FOR GREAT LAKES 220 MIDTOWN DR TRAVERSE CITY, MI 496845751	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
GRAND TRAVERSE REGIONAL LAND CONSE 3860 N LONG LAKE RD SUITE D TRAVERSE CITY, MI 496849601	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
TRAVERSE AREA RECREATION & TRANSP PO BOX 252 TRAVERSE CITY, MI 496850252	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
UNITED METHODIST CHURCH OF HARBOR 343 E MAIN ST HARBOR SPGS, MI 497401513	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
LITTLE TRAVERSE CONSERVANCY INC 3264 POWELL RD HARBOR SPRINGS, MI 497409590	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LITTLE TRAVERSE CONSERVANCY INC 3264 POWELL RD HARBOR SPRINGS, MI 497409590	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
LES CHENEAUX CULINARY SCHOOL PO BOX 26 HESSEL, MI 497450026	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
MCLAREN NORTHERN MICHIGAN FOUNDATI 360 CONNABLE AVENUE PETOSKEY, MI 497702272	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	100
MCLAREN NORTHERN MICHIGAN FOUNDATI 360 CONNABLE AVENUE PETOSKEY, MI 497702272	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	100
TIP OF THE MITT WATERSHED COUNCIL 426 BAY ST PETOSKEY, MI 497702428	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	120
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WOMENS RESOURCE CENTER OF NORTHERN 423 PORTER ST PETOSKEY, MI 497702844	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
LAKE SUPERIOR STATE UNIVERSITY FOU 650 W EASTERDAY AVE SAULT S MARIE, MI 497831626	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	838
LAKE SUPERIOR STATE UNIVERSITY FOU 650 W EASTERDAY AVE SAULT S MARIE, MI 497831626	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	100
WHITEROCK CONSERVANCY 1436 HIGHWAY 141 COON RAPIDS, IA 500588051	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	50
A HEINZ57 PET RESCUE AND TRANSPORT PO BOX 188 DE SOTO, IA 500690188	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRUSTEES OF GRINNELL COLLEGE 733 BROAD ST GRINNELL, IA 501121690	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
TRUSTEES OF GRINNELL COLLEGE 733 BROAD ST GRINNELL, IA 501121690	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
TRUSTEES OF GRINNELL COLLEGE 733 BROAD ST GRINNELL, IA 501121690	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	915
TRUSTEES OF GRINNELL COLLEGE 733 BROAD ST GRINNELL, IA 501121690	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
JOHN F LAWSON ELEMENTARY SCHOOL PA PO BOX 10 JOHNSTON, IA 501310010	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GRACELAND UNIVERSITY DEVELOPMENT OFFICE 1 UNIVERSITY PLACE LAMONI, IA 501401641	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,250
FRIENDS OF THE NEWTON PUBLIC LIBRA PO BOX 302 NEWTON, IA 502080302	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MANY HANDS FOR HAITIPO BOX 204 PELLA, IA 502190204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CENTRAL COLLEGE812 UNIVERSITY ST PELLA, IA 502191902	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
BETHANY MANOR FOUNDATION INC 212 LAFAYETTE AVE STORY CITY, IA 502481454	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FURRY FRIENDS REFUGE 1211 GRAND AVE W DES MOINES, IA 502653523	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
CYSTIC FIBROSIS FOUNDATION 4150 WESTOWN PKWY STE 203 W DES MOINES, IA 502665901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,620
CYSTIC FIBROSIS FOUNDATION 4150 WESTOWN PKWY STE 203 W DES MOINES, IA 502665901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
CYSTIC FIBROSIS FOUNDATION 4150 WESTOWN PKWY STE 203 W DES MOINES, IA 502665901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
LUTHERAN CHURCH OF HOPE 925 JORDAN CRK PKWY WDM, IA 502665952	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY INTERNATIONAL 2200 E EUCLID DES MOINES, IA 503030716	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,000
HABITAT FOR HUMANITY INTERNATIONAL 2200 E EUCLID DES MOINES, IA 503030716	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	2,500
PLANNED PARENTHOOD OF THE HEARTLAN 818 5TH AVENUE NO 200 DES MOINES, IA 503091307	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	500
YOUTH EMERGENCY SERVICES & SHELTER 918 SE 11TH ST DES MOINES, IA 503095324	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	5,000
YOUTH EMERGENCY SERVICES & SHELTER 918 SE 11TH ST DES MOINES, IA 503095324	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	300
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ELIM CHRISTIAN FELLOWSHIP OF DES MOINES 525 E 9TH ST DES MOINES, IA 503095503	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	1,000
AGAPE PREGNANCY CENTER 2550 M L KING JR PKWY DES MOINES, IA 503106121	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	750
DRAKE UNIVERSITY 2507 UNIVERSITY AVE DES MOINES, IA 503114516	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	1,250
DRAKE UNIVERSITY 2507 UNIVERSITY AVE DES MOINES, IA 503114516	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	2,500
DRAKE UNIVERSITY 2507 UNIVERSITY AVE DES MOINES, IA 503114516	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a ▶				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDRENS CANCER CONNECTION 2708 GRAND AVE DES MOINES, IA 503125214	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
ANIMAL RESCUE LEAGUE OF IOWA INCOR 5452 NE 22ND STREET DES MOINES, IA 503132528	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	75
ANIMAL RESCUE LEAGUE OF IOWA INCOR 5452 NE 22ND STREET DES MOINES, IA 503132528	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
ANIMAL RESCUE LEAGUE OF IOWA INCOR 5452 NE 22ND STREET DES MOINES, IA 503132528	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
NEIGHBORHOOD FINANCE CORPORATION 1912 SIXTH AVENUE DES MOINES, IA 503143331	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,400
Total ▶				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEIGHBORHOOD FINANCE CORPORATION 1912 SIXTH AVENUE DES MOINES, IA 503143331	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	4,100
HABITAT FOR HUMANITY INTERNATIONAL 2200 E EUCLID AVE DES MOINES, IA 503173607	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	4,100
IOWA JAG INC GRIMES STATE OFFICE BUILDING THIRD FLOOR DES MOINES, IA 503190000	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	2,500
IOWA JAG INC GRIMES STATE OFFICE BUILDING THIRD FLOOR DES MOINES, IA 503190000	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	7,500
WRIGHT ON THE PARK INCPO BOX 792 MASON CITY, IA 504020792	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	125
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
WALDORF LUTHERAN COLLEGE FOUNDATIO 116 E I ST FOREST CITY, IA 504361760	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	100
WALDORF LUTHERAN COLLEGE FOUNDATIO 116 E I ST FOREST CITY, IA 504361760	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	100
UNIVERSITY OF NORTHERN IOWA FOUNDA 1221 W 22ND ST CEDAR FALLS, IA 506140001	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	250
UNIVERSITY OF NORTHERN IOWA FOUNDA 205 COMMONS CEDAR FALLS, IA 506140282	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	75
UNIVERSITY OF NORTHERN IOWA FOUNDA 205 COMMONS CEDAR FALLS, IA 506140282	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
WARTBURG COLLEGE 100 WARTBURG BLVD PO BOX 1003 WAVERLY, IA 506770903	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
MORNINGSIDE COLLEGE 1501 MORNINGSIDE AVE SIOUX CITY, IA 511060000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	300
SAVING OUR AVIAN RESOURCES S O A R 25494 320TH ST DEDHAM, IA 514408554	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
SAVING OUR AVIAN RESOURCES S O A R 25494 320TH ST DEDHAM, IA 514408554	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
IOWA SCHOOL FOR THE DEAF FOUNDATIO 3501 HARRY LANGDON BLVD COUNCIL BLFS, IA 515037837	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
CLARKE UNIVERSITY OF DUBUQUE IOWA 1550 CLARKE DR DUBUQUE, IA 520013117	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
BECKMAN CATHOLIC HIGH SCHOOL DYERS 1325 9TH ST SE DYERSVILLE, IA 520402334	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	50
LUTHER COLLEGE700 COLLEGE DR DECORAH, IA 521011041	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
LUTHER COLLEGE700 COLLEGE DR DECORAH, IA 521011041	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
LUTHER COLLEGE700 COLLEGE DR DECORAH, IA 521011041	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SEED SAVERS EXCHANGE INC 3094 N WINN RD DECORAH, IA 521017776	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
SEED SAVERS EXCHANGE INC 3094 N WINN RD DECORAH, IA 521017776	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
STATE UNIVERSITY OF IOWA FOUNDATIO PO BOX 4550 IOWA CITY, IA 522444550	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	1,000
STATE UNIVERSITY OF IOWA FOUNDATIO PO BOX 4550 IOWA CITY, IA 522444550	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	200
STATE UNIVERSITY OF IOWA FOUNDATIO PO BOX 4550 IOWA CITY, IA 522444550	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
IOWA FARM SANCTUARY 2485 HIGHWAY 6 TRL MARENGO, IA 523018577	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
ROCK N RIDEPO BOX 482 WASHINGTON, IA 523532003	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
CEDAR RAPIDS MUSEUM OF ART 410 3RD AVE SE CEDAR RAPIDS, IA 524011606	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
HABITAT FOR HUMANITY INTERNATIONAL 350 6TH AVE SE CEDAR RAPIDS, IA 524012025	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
HABITAT FOR HUMANITY INTERNATIONAL 350 6TH AVE SE CEDAR RAPIDS, IA 524012025	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ► 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY INTERNATIONAL 350 6TH AVE SE CEDAR RAPIDS, IA 524012025	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
JANE BOYD COMMUNITY HOUSE 943 14TH AVE SE CEDAR RAPIDS, IA 524012610	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
MOUNT MERCY UNIVERSITY 1330 ELMHURST DR NE CEDAR RAPIDS, IA 524024797	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
MERCY MEDICAL CENTER CEDAR RAPIDS 701 10TH ST SE CEDAR RAPIDS, IA 524031251	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	4,985
FRIENDS OF CEDAR LAKE INC 1821 GRANDE AVE SE CEDAR RAPIDS, IA 524032225	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844


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Name and address (home or business)				
a <i>Paid during the year</i>				
FIRST LUTHERAN CHURCH TRUST FUND 1000 3RD AVE SE CEDAR RAPIDS, IA 524032410	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	1,200
INDIAN CREEK NATURE CENTER 5300 OTIS RD SE CEDAR RAPIDS, IA 524037100	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CEDAR VALLEY HUMANE SOCIETY 7411 MOUNT VERNON RD SE CEDAR RAPIDS, IA 524037131	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
TANAGER PLACE2309 C ST SW CEDAR RAPIDS, IA 524043707	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
TANAGER PLACE2309 C ST SW CEDAR RAPIDS, IA 524043707	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOUR OAKS FAMILY AND CHILDRENS SER 5400 KIRKWOOD BLVD SW CEDAR RAPIDS, IA 524045216	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
INDIAN HILLS COMMUNITY COLLEGE FOU 525 GRANDVIEW AVE OTTUMWA, IA 525011359	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	250
DARE TO BE DIFFERENT 3855 ASPEN HILLS DR BETTENDORF, IA 527222183	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
FIGGE ART MUSEUM 225 W 2ND ST DAVENPORT, IA 528011804	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
RIVER BEND FOOD RESERVOIR 4010 KIMMEL DR DAVENPORT, IA 528022404	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST PAUL THE APOSTLE CATHOLIC SCHOO 1007 E RUSHOLME STREET DAVENPORT, IA 528032549	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	3,500
ST PAUL THE APOSTLE CATHOLIC SCHOO 1007 E RUSHOLME STREET DAVENPORT, IA 528032549	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	3,500
FAMILY RESOURCES INC 2800 EASTERN AVE DAVENPORT, IA 528032012	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,200
FAMILY RESOURCES INC 2800 EASTERN AVE DAVENPORT, IA 528032012	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
RUFF LIFE DOG RESCUE OF ILLOWA 2504 N MYRTLE ST DAVENPORT, IA 528041820	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN LUNG ASSOCIATION OF THEUP 13100 WEST LSIBON ROAD SUITE 700 BROOKFIELD, WI 530052507	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40
AMERICAN LUNG ASSOCIATION OF THEUP 13100 WEST LSIBON ROAD SUITE 700 BROOKFIELD, WI 530052507	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
NATIONAL MULTIPLE SCLEROSIS SOCIET 1120 JAMES DR HARTLAND, WI 530298310	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
NATIONAL MULTIPLE SCLEROSIS SOCIET 1120 JAMES DRIVE SUITE A HARTLAND, WI 530298311	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
NATIONAL MULTIPLE SCLEROSIS SOCIET 1120 JAMES DRIVE SUITE A HARTLAND, WI 530298311	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL MULTIPLE SCLEROSIS SOCIETY 1120 JAMES DRIVE SUITE A HARTLAND, WI 530298311	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,740
NASHOTAH HOUSE 2777 MISSION RD NASHOTAH, WI 530589790	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
JUSTIN J WATT FOUNDATION W262 N2807 COACHMAN DR PEWAUKEE, WI 530720000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,803
JUSTIN J WATT FOUNDATION W262 N2807 COACHMAN DR PEWAUKEE, WI 530720000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,500
AMERICAN CANCER SOCIETY INC PO BOX 902 PEWAUKEE, WI 530720902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	780
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN CANCER SOCIETY INC PO BOX 902 PEWAUKEE, WI 530720902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN CANCER SOCIETY INC PO BOX 902 PEWAUKEE, WI 530720902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ST MARYS SCHOOL 225 W STATE STREET BURLINGTON, WI 531051837	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
RONALD REAGAN HOME AND SCHOOL ASSO 4225 S CALHOUN RD NEW BERLIN, WI 531515531	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	62
CARROLL UNIVERSITY INC 100 N EAST AVE WAUKESHA, WI 531863103	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ADAPTIVE COMMUNITY APPROACH PROGRA 121 WISCONSIN AVE WAUKESHA, WI 531864924	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
WAUKESHA COUNTY COMMUNITY FOUNDATI 2727 N GRANDVIEW BLVD WAUKESHA, WI 531886100	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
MARQUETTE UNIVERSITYPO BOX 1881 MILWAUKEE, WI 532011881	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	355
MARQUETTE UNIVERSITYPO BOX 1881 MILWAUKEE, WI 532011881	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	1,000
MARQUETTE UNIVERSITYPO BOX 1881 MILWAUKEE, WI 532011881	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	600
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARQUETTE UNIVERSITY PO BOX 1881 MILWAUKEE, WI 532011881	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	360
CHILDRENS HOSPITAL OF WISCONSIN FO MS 3050 PO BOX 1997 MILWAUKEE, WI 532011997	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CHILDRENS HOSPITAL OF WISCONSIN FO PO BOX 1997 MILWAUKEE, WI 532011997	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
CHILDRENS HOSPITAL OF WISCONSIN IN PO BOX 1997 MILWAUKEE, WI 532011997	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
NATIONAL SOCIETY TO PREVENT BLINDN 731 NORTH JACKSON STREET STE 220 MILWAUKEE, WI 532023795	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MILWAUKEE ART MUSEUM INC 700 N ART MUSEUM DR MILWAUKEE, WI 532024007	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
PLANNED PARENTHOOD OF WISCONSN INC 302 N JACKSON ST MILWAUKEE, WI 532025904	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
PLANNED PARENTHOOD OF WISCONSN INC 302 N JACKSON ST MILWAUKEE, WI 532025904	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,035
LITERACY SERVICES OF WISCONSIN INC 555 NORTH PLANKINTON AVE MILWAUKEE, WI 532032910	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
LUTHERAN SOCIAL SERVICES OF WISCON 647 W VIRGINIA ST STE 300 MILWAUKEE, WI 532041535	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FEEDING AMERICA EASTERN WISCONSIN 1700 W FOND DU LAC AVE MILWAUKEE, WI 532051261	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	295
FEEDING AMERICA EASTERN WISCONSIN 1700 W FOND DU LAC AVE MILWAUKEE, WI 532051261	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
HOUSE OF PEACE1702 W WALNUT ST MILWAUKEE, WI 532051616	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	100
HOUSE OF PEACE1702 W WALNUT ST MILWAUKEE, WI 532051616	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
CATHOLIC CHARITIES OF THE ARCHDIOC 3501 SLAKE DRIVE MILWAUKEE, WI 532070912	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PROGRESSIVE COMMUNITY HEALTH CENTE 3522 W LISBON AVE MILWAUKEE, WI 532081953	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	30
WISCONSIN HUMANE SOCIETY 4500 W WISCONSIN AVE MILWAUKEE, WI 532083156	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
SOJOURNER FAMILY PEACE CENTER INC PO BOX 080319 MILWAUKEE, WI 532088005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CHRIST CHILD SOCIETY 4033 W GOOD HOPE RD MILWAUKEE, WI 532092268	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ST ROBERT ELEMENTARY SCHOOL 2200 E CAPITOL DRIVE SHOREWOOD, WI 532112105	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CUMBERLAND ELEMENTARY 4780 N MARLBOROUGH DR WHITEFISH BAY, WI 532111199	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	210
URBAN ECOLOGY CENTER INC 1500 E PARK PL MILWAUKEE, WI 532113587	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	45
COLUMBIA ST MARYS FOUNDATION INC 4425 N PORT WASHINGTON RD GLENDALE, WI 532121035	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
OPTIMIST THEATRE INC 2010 N 1ST ST MILWAUKEE, WI 532123202	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	75
MILWAUKEE YOUTH SYMPHONY ORCHESTRA 325 W WALNUT ST MILWAUKEE, WI 532123868	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
Total ▶				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
ST JUDE THE APOSTLE SCHOOL 800 GLENVIEW AV WAUWATOSA, WI 532133308	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	500
WISCONSIN EDUCATIONAL YOUTH DEVELO 11350 W THEODORE TRECKER WAY WEST ALLIS, WI 532141135	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
WISCONSIN EDUCATIONAL YOUTH DEVELO 11350 W THEODORE TRECKER WAY WEST ALLIS, WI 532141135	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ALZHEIMERS DISEASE AND RELATED DIS 620 SOUTH 76TH STREET SUITE 160 MILWAUKEE, WI 532141599	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ALZHEIMERS DISEASE AND RELATED DIS 620 SOUTH 76TH STREET SUITE 160 MILWAUKEE, WI 532141599	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMERS DISEASE AND RELATED DIS 620 S 76TH ST STE 160 MILWAUKEE, WI 532141599	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ALZHEIMERS DISEASE AND RELATED DIS 620 SOUTH 76TH STREET SUITE 160 MILWAUKEE, WI 532141599	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
HUNGER TASK FORCE INC 201 S HAWLEY CT MILWAUKEE, WI 532141966	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
HUNGER TASK FORCE INC 201 S HAWLEY CT MILWAUKEE, WI 532141966	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
HUNGER TASK FORCE INC 201 S HAWLEY CT MILWAUKEE, WI 532141966	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total ▶				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BICYCLE FEDERATION OF WISCONSIN ED 3618 WEST PIERCE STREET SUITE 250 MILWAUKEE, WI 532151055	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
FRIENDS OF THE DOMES INC 524 S LAYTON BLVD MILWAUKEE, WI 532151236	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
CARDINAL STRITCH UNIVERSITY INC 6801 N YATES RD MILWAUKEE, WI 532173945	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
HARRY AND ROSE SAMSON FAMILY JEWIS 6255 N SANTA MONICA BLVD MILWAUKEE, WI 532174353	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
MIDWEST ATHLETES AGAINST CHILDHOOD 10000 W INNOVATION DR STE 135 MILWAUKEE, WI 532264837	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MIDWEST ATHLETES AGAINST CHILDHOOD 10000 W INNOVATION DR STE 135 MILWAUKEE, WI 532264837	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	475
MPTV FRIENDS INC700 W STATE ST MILWAUKEE, WI 532331419	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	55
MILWAUKEE RESCUE MISSION 830 N 19TH ST MILWAUKEE, WI 532331616	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	100
VINCE LOMBARDI CANCER FOUNDATION I PO BOX 343910 MILWAUKEE, WI 532343910	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	800
VINCE LOMBARDI CANCER FOUNDATION I PO BOX 343910 MILWAUKEE, WI 532343910	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BENEDICTINE LIFE FOUNDATION OF WIS 4200 COUNTY ROAD M MIDDLETON, WI 535622317	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	2,000
MONTICELLO FOUNDATION INC PO BOX 636 MONTICELLO, WI 535700000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
WISCONSIN FOUNDATION FOR SCHOOL MU 1005 QUINN DR WAUNAKEE, WI 535972502	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
BLAIR STREET GARDENS COMMITTEE INC PO BOX 1333 MADISON, WI 537011333	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
BIG BROTHERS AND BIG SISTERS OF DA 2059 ATWOOD AVE MADISON, WI 537040000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BIG BROTHERS AND BIG SISTERS OF DA 2059 ATWOOD AVE MADISON, WI 537040000	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	130
BIG BROTHERS AND BIG SISTERS OF DA 2059 ATWOOD AVE MADISON, WI 537040000	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,250
FRIENDS OF WISCONSIN PUBLIC TELEVI 821 UNIVERSITY AVENUE RM 1076 MADISON, WI 537061412	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,000
WISCONSIN PUBLIC RADIO ASSOCIATION 821 UNIVERSITY AVE MADISON, WI 537061412	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,240
EDGEWOOD HIGH SCHOOL 2219 MONROE STREET MADISON, WI 537111901	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,550
Total ► 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EDGEWOOD HIGH SCHOOL 2219 MONROE ST MADISON, WI 537110000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
NEHEMIAH COMMUNITY DEVELOPMENT COR 655 W BADGER RD MADISON, WI 537132013	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,125
SECOND HARVEST FOODBANK OF SOUTHER 2802 DAIRY DR MADISON, WI 537186751	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,810
DANE COUNTY HUMANE SOCIETY 5132 VOGES RD MADISON, WI 537186941	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
SPECIAL OLYMPICS WISCONSIN INC 2310 CROSSROADS DR STE 1000 MADISON, WI 537187600	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BLESSED SACRAMENT SCHOOL 2112 HOLLISTER AVENUE MADISON, WI 537263958	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
SINSINAWA DOMINICANS 585 COUNTY ROAD Z SINSINAWA, WI 538249701	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,000
INTERNATIONAL CRANE FOUNDATION INC E11376 SHADY LANE ROAD PO BOX 447 BARABOO, WI 539130447	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
INTERNATIONAL CRANE FOUNDATION INC E11376 SHADY LANE ROAD PO BOX 447 BARABOO, WI 539130447	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
ST CROIX VALLEY FOUNDATION 516 2ND ST STE 214 HUDSON, WI 540161597	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LITTLE FREE LIBRARY LTD 573 COUNTY ROAD A STE 106 HUDSON, WI 540167057	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ST NORBERT COLLEGE INC 100 GRANT STREET ADVANCEMENT SERVICES DE PERE, WI 541152002	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
ST NORBERT COLLEGE INC 100 GRANT STREET ADVANCEMENT SERVICES DE PERE, WI 541152002	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
LCPL ERIC A PALMISANO FOUNDATION I PO BOX 406 FLORENCE, WI 541210406	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	104
BAY AREA MEDICAL CENTER FOUNDATION 3100 SHORE DR MARINETTE, WI 541434242	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BAY AREA MEDICAL CENTER FOUNDATION 3100 SHORE DR MARINETTE, WI 541434242	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	250
SHAWANO CARES ABOUT CRITTERS 119 E RANDALL ST SHAWANO, WI 541662449	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	100
SHAWANO AREA FOOD PANTRY AND RESOU 218 E RICHMOND ST PO BOX 570 SHAWANO, WI 541662924	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	200
BIRCH CREEK MUSIC PERFORMANCE CENT PO BOX 230 EGG HARBOR, WI 542090230	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	100
DOOR COMMUNITY AUDITORIUM CORPORAT PO BOX 397 FISH CREEK, WI 542120397	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,250
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF PENINSULA STATE PARKINC PO BOX 502 FISH CREEK, WI 542120502	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	417
RONCALLI HIGH SCHOOL 2000 MIRRO DRIVE MANITOWOC, WI 542206718	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
DOOR COUNTY HUMANE SOCIETY INC PO BOX 93 STURGEON BAY, WI 542350000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
DOOR COUNTY COMMUNITY FOUNDATION I PO BOX 802 STURGEON BAY, WI 542350802	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
RESURRECTION CATHOLIC SCHOOL 333 HILLTOP DRIVE GREEN BAY, WI 543012713	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ASCENSION LUTHERAN CHURCH 2911 LIBAL ST GREEN BAY, WI 543011561	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
CATHOLIC DIOCESE OF GREEN BAY 1825 RIVERSIDE DR GREEN BAY, WI 543012316	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	200
ST JOHN THE EVANGELIST HOMELESS SH 1825 RIVERSIDE DR GREEN BAY, WI 543012316	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
CEREBRAL PALSY INC 2801 S WEBSTER AVE GREEN BAY, WI 543012878	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CEREBRAL PALSY INC 2801 S WEBSTER AVE GREEN BAY, WI 543012878	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
Total ►				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LITERACY GREEN BAY INC 424 S MONROE AVE GREEN BAY, WI 543014054	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
GREATER GREEN BAY YMCA INC 235 N JEFFERSON ST GREEN BAY, WI 543015126	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	350
PAULS PANTRY INC 1529 LEO FRIGO WAY GREEN BAY, WI 543021163	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
NOTRE DAME DE LA BAIE ACADEMY 610 MARYHILL DR GREEN BAY, WI 543032004	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	50
NOTRE DAME DE LA BAIE ACADEMY 610 MARYHILL DR GREEN BAY, WI 543032004	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS & GIRLS CLUB OF GREEN BAY INC 311 S ONEIDA ST GREEN BAY, WI 543032005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	480
BIG BROTHERS BIG SISTERS OF NORTHE 1345 W MASON GREEN BAY, WI 543032049	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
BIG BROTHERS BIG SISTERS OF NORTHE 1345 W MASON GREEN BAY, WI 543032049	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
GREATER GREEN BAY COMMUNITY FOUNDA 320 N BROADWAY STREET SUITE 260 GREEN BAY, WI 543032734	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
NEW COMMUNITY SHELTER INC 301 MATHER ST GREEN BAY, WI 543033447	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a ▶				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ASHWAUBENON HIGH2391 S RIDGE RD GREEN BAY, WI 543045093	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
BREAST CANCER FAMILY FOUNDATION IN 926 WILLARD DR STE 111 GREEN BAY, WI 543045071	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CATHOLIC FOUNDATION FOR THE DIOCES PO BOX 23825 GREEN BAY, WI 543053825	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	50
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 10263 GREEN BAY, WI 543070263	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 10263 GREEN BAY, WI 543070263	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BELLIN COLLEGE INC3201 EATON RD GREEN BAY, WI 543116830	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	750
HAND-N-HAND OF NORTHEASTERN WISCON 2950 YONDER CT GREEN BAY, WI 543138186	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MIDWEST HORSE WELFARE FOUNDATION I 10990 HWY 73 PITTSVILLE, WI 544660000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MIDWEST HORSE WELFARE FOUNDATION I 10990 HWY 73 PITTSVILLE, WI 544660000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ROSHOLT SCHOOL DISTRICT PO BOX 310 ROSHOLT, WI 544730310	NONE	NCES SCHOOL DIS	PROGRAM/OPERATING SUPPORT	1,250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTRAL WISCONSIN SYMPHONY ORCHEST PO BOX 65 STEVENS POINT, WI 544810065	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
CENTRAL WISCONSIN AREA COMMUNITY T PO BOX 584 STEVENS POINT, WI 544810584	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,000
CENTRAL WISCONSIN AREA COMMUNITY T PO BOX 584 STEVENS POINT, WI 544810584	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	750
UNIVERSITY OF WISCONSIN STEVENS PO 2100 MAIN ST RM 134 STEVENS POINT, WI 544813871	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	375
CAMP MANITOWISH Y M C A INC PO BOX 246 BOULDER JCT, WI 545120246	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRINITY LUTHERAN SCHOOL 8781 BRUNSWICK ROAD MINOCQUA, WI 545489322	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	4,000
TRINITY LUTHERAN SCHOOL 8781 BRUNSWICK ROAD MINOCQUA, WI 545489322	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,000
LAKELAND ROTARY FOUNDATION INC PO BOX 620 MINOCQUA, WI 545480620	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
LAKELAND ROTARY FOUNDATION INC PO BOX 620 MINOCQUA, WI 545480620	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
HOWARD YOUNG FOUNDATION INC PO BOX 470 WOODRUFF, WI 545689190	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,520
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BRUCES LEGACY INC942 RED IRON RD BLK RIVER FLS, WI 546155493	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SPARTA AREA CANCER SUPPORT INC PO BOX 130 SPARTA, WI 546560130	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
UNIVERSITY OF WISCONSIN-EAU CLAIRE 214 SCHOFIELD HALL 105 GARFIELD AVE PO BOX 4004 EAU CLAIRE, WI 547024004	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	30
ST PAUL ELEMENTARY SCHOOL 1210 MAIN STREET BLOOMER, WI 547241325	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,250
LAC COURTE OREILLES FOUNDATION INC 6756 N VICTORY HEIGHTS CIR STONE LAKE, WI 548763054	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HUNTLEY ELEMENTARY PTO 2224 N ULLMAN ST APPLETON, WI 549113243	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
YOUNG MENS CHRISTIAN ASSOCIATION 218 E LAWRENCE ST APPLETON, WI 549115724	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
YOUNG MENS CHRISTIAN ASSOCIATION 218 E LAWRENCE ST APPLETON, WI 549115724	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
BOY SCOUTS OF AMERICAPO BOX 267 APPLETON, WI 549120000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
APPLETON YOUTH FOOTBALL ASSOCIATIO 42 E PARKVIEW WAY APPLETON, WI 549139526	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,000
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WALLEYE FOR TOMORROW 224 AUBURN ST FOND DU LAC, WI 549353302	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
WALLEYE FOR TOMORROW 224 AUBURN ST FOND DU LAC, WI 549353302	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
ST MARY OF THE IMMACULATE CONCEPTI N2387 MUNICIPAL DRIVE GREENVILLE, WI 549427801	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,350
HAZELDEN BETTY FORD FOUNDATION PO BOX 11 15251 PLEASANT VALLEY RD RW-7 CENTER CITY, MN 550120011	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
HAZELDEN BETTY FORD FOUNDATION PO BOX 11 15251 PLEASANT VALLEY RD RW-7 CENTER CITY, MN 550120011	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HAZELDEN BETTY FORD FOUNDATION PO BOX 11 15251 PLEASANT VALLEY RD RW-7 CENTER CITY, MN 550120011	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
HAZELDEN BETTY FORD FOUNDATION PO BOX 11 15251 PLEASANT VALLEY RD RW-7 CENTER CITY, MN 550120011	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
THIS OLD HORSE INC 19025 COATES BLVD HASTINGS, MN 550339385	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,000
ST OLAF COLLEGE 1520 SAINT OLAF AVE NORTHFIELD, MN 550571574	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	125
ST OLAF COLLEGE 1520 SAINT OLAF AVE NORTHFIELD, MN 550571574	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	625
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST OLAF COLLEGE 1520 SAINT OLAF AVE NORTHFIELD, MN 550571574	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	175
MINNESOTA VETERINARY MEDICAL FOUND 101 BRIDGEPOINT WAY STE 100 SOUTH ST PAUL, MN 550752478	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
YOUTH ADVANTAGE INCPO BOX 11 STILLWATER, MN 550820011	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
STILLWATER PUBLIC LIBRARY FOUNDATI 224 3RD ST N STILLWATER, MN 550824832	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
VALLEY OUTREACH 1911 CURVE CREST BLVD W STILLWATER, MN 550826063	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
VALLEY OUTREACH 1911 CURVE CREST BLVD W STILLWATER, MN 550826063	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	950
TWIN CITIES PUBLIC TELEVISION INC 172 E FOURTH ST ST PAUL, MN 551011400	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	242
TWIN CITIES PUBLIC TELEVISION INC 172 E FOURTH ST ST PAUL, MN 551011400	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MINNESOTA ASSISTANCE COUNCIL FOR V 360 ROBERT ST N STE 306 SAINT PAUL, MN 551011511	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
MINNESOTA CENTER FOR ENVIRONMENTAL 26 EXCHANGE ST E STE 206 SAINT PAUL, MN 551011667	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
MINNESOTA COMMUNITY FOUNDATION 101 5TH ST E STE 2400 SAINT PAUL, MN 551011800	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,200
AMERICAN PUBLIC MEDIA GROUP 480 CEDAR ST SAINT PAUL, MN 551012217	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	30
MINNESOTA PUBLIC RADIO 480 CEDAR STREET ST PAUL, MN 551012217	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	170
MINNESOTA PUBLIC RADIO 480 CEDAR STREET ST PAUL, MN 551012217	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MINNESOTA PUBLIC RADIO 480 CEDAR STREET ST PAUL, MN 551012217	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	24,180
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
MINNESOTA PUBLIC RADIO 480 CEDAR STREET ST PAUL, MN 551012217	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
GILLETTE CHILDRENS HOSPITAL FOUNDA 200 UNIVERSITY AVE E ST PAUL, MN 551012507	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	25
BOY SCOUTS OF AMERICA 393 MARSHALL AVE ST PAUL, MN 551021717	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CHILDRENS HOSPITAL ASSOCIATION INC 347 SMITH AVE N STE 501 ST PAUL, MN 551023367	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SAFE SUMMER NIGHTS 1324 7TH ST W SAINT PAUL, MN 551024225	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
ELEVATE LIFE525 THOMAS AVENUE SAINT PAUL, MN 551031691	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
INDIFLY INCORPORATEDPO BOX 4460 SAINT PAUL, MN 551040460	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MANO A MANO INTERNATIONAL PARTNERS 925 PIERCE BUTLER RTE SAINT PAUL, MN 551041523	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
HABITAT FOR HUMANITY INTERNATIONAL 1954 UNIVERSITY AVENUE W ST PAUL, MN 551043433	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
AMHERST H WILDER FOUNDATION 451 LEXINGTON PARKWAY NORTH SAINT PAUL, MN 551044636	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LIFETRACK RESOURCES INC 709 UNIVERSITY AVE W ST PAUL, MN 551044804	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	8,000
NEIGHBORHOOD DEVELOPMENT CENTER IN 663 UNIVERSITY AVE W STE 200 ST PAUL, MN 551045097	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
OUR HOUSE OF MINNESOTA INC 1846 PORTLAND AVE SAINT PAUL, MN 551046062	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
KOT A KOT801 LAUREL AVE SAINT PAUL, MN 551047109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,500
ONE VOICE MIXED CHORUS 732 HOLLY AVENUE SUITE Q ST PAUL, MN 551047125	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ONE VOICE MIXED CHORUS 732 HOLLY AVENUE SUITE Q ST PAUL, MN 551047125	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,000
ONE VOICE MIXED CHORUS 732 HOLLY AVENUE SUITE Q ST PAUL, MN 551047125	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,500
MACALESTER COLLEGE 1600 GRAND AVE ST PAUL, MN 551051801	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,465
MACALESTER COLLEGE 1600 GRAND AVE ST PAUL, MN 551051801	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,850
MACALESTER COLLEGE 1600 GRAND AVE ST PAUL, MN 551051801	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MACALESTER COLLEGE 1600 GRAND AVE ST PAUL, MN 551051801	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
FRIENDS OF ANIMAL ADOPTIONS INC PO BOX 600745 ST PAUL, MN 551060013	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
MONTESSORI TRAINING CENTER OF MINN 1611 AMES AVE SAINT PAUL, MN 551062903	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,000
MONTESSORI TRAINING CENTER OF MINN 1611 AMES AVE SAINT PAUL, MN 551062903	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,000
GUILD INCORPORATED 130 WABASHA ST STE 90 ST PAUL, MN 551071819	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDRENS HOME SOCIETY OF MINNESOT 1605 EUSTIS ST SAINT PAUL, MN 551081219	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
LUTHERAN SOCIAL SERVICE OF MINNESO 2485 COMO AVENUE ST PAUL, MN 551081445	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	4,000
MINNESOTA STATE COUNCIL ON ECONOMI 1994 BUFORD AVE 116 RUTTAN HALL ST PAUL, MN 551086040	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
SECOND HARVEST HEARTLAND 1140 GERVAIS AVENUE SAINT PAUL, MN 551092020	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
SECOND HARVEST HEARTLAND 1140 GERVAIS AVE MAPLEWOOD, MN 551092020	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SECOND HARVEST HEARTLAND 1140 GERVAIS AVENUE SAINT PAUL, MN 551092020	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,195
SECOND HARVEST HEARTLAND 1140 GERVAIS AVENUE SAINT PAUL, MN 551092020	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	700
SECOND HARVEST HEARTLAND 1140 GERVAIS AVENUE SAINT PAUL, MN 551092020	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
JUNIOR ACHIEVEMENT OF THE UPPER MI 1800 WHITE BEAR AVENUE NORTH MAPLEWOOD, MN 551093704	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
SECOND CHANCE ANIMAL RESCUE PO BOX 10533 WHITE BEAR LK, MN 551100533	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
H2O FOR LIFE1310 HWY 96 E STE 235 WHITE BEAR LAKE, MN 551103624	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
PHEASANTS FOREVER INC 1783 BUERKLE CIR SAINT PAUL, MN 551105254	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,125
PHEASANTS FOREVER INC 1783 BUERKLE CIR SAINT PAUL, MN 551105254	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,250
SOLID GROUND3521 CENTURY AVE N WHITE BEAR LAKE, MN 551105689	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ST JOHN THE BAPTIST SCHOOL 845 2ND AVENUE NW NEW BRIGHTON, MN 551126842	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,275
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SALVATION ARMY2445 PRIOR AVE N ROSEVILLE, MN 551132714	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,500
WILDLIFE REHABILITATION CENTER 2530 DALE ST N ROSEVILLE, MN 551133502	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	625
BIG BROTHERS BIG SISTERS OF THE GR 2550 UNIVERSITY AVE STE 410N ST PAUL, MN 551141052	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
COMPATIBLE TECHNOLOGY INTERNATIONA 800 TRANSFER RD STE 6 SAINT PAUL, MN 551141414	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
THE ARC GREATER TWIN CITIES 2446 UNIVERSITY AVE W STE 110 SAINT PAUL, MN 551141740	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHAINBREAKER 2334 UNIVERSITY AVE W STE 150 SAINT PAUL, MN 551141859	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
BEACON INTERFAITH HOUSING COLLABOR 2610 UNIVERSITY AVE W SUITE 100 SAINT PAUL, MN 551142007	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
THOMAS IRVINE DODGE FOUNDATION 365 MARIE AVE W WEST ST PAUL, MN 551183848	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
THOMAS IRVINE DODGE FOUNDATION 365 MARIE AVE W WEST ST PAUL, MN 551183848	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
THOMAS IRVINE DODGE FOUNDATION 365 MARIE AVE W WEST ST PAUL, MN 551183848	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
GETHSEMANE LUTHERAN SCHOOL 2410 STILLWATER ROAD E MAPLEWOOD, MN 551193613	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
CONVENT OF THE VISITATION SCHOOL 2455 VISITATION DRIVE MENDOTA HEIGHTS, MN 551201677	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
RTI EDUCATIONAL FOUNDATION 2250 PILOT KNOB RD MENDOTA HTS, MN 551201127	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
THE CONVENT AND ACADEMY OF THE VIS 2455 VISITATION DRIVE MENDOTA HEIGHTS, MN 551201677	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,500
THE CONVENT AND ACADEMY OF THE VIS 2455 VISITATION DRIVE MENDOTA HEIGHTS, MN 551201677	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CARINGBRIDGE 2750 BLUE WATER RD STE 275 EAGAN, MN 551211679	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
CARINGBRIDGE 2750 BLUE WATER RD STE 275 EAGAN, MN 551211679	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
CARINGBRIDGE 2750 BLUE WATER RD STE 275 EAGAN, MN 551211679	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
GORDON BAILEY ELEMENTARY 4125 WOODLANE DRIVE E WOODBURY, MN 551252528	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
KAREN WYCOFF REIN IN SARCOMA FOUND 3312 RICHMOND AVE SHOREVIEW, MN 551263842	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HILL FARM HISTORICAL SOCIETY 100 VILLAGE CENTER DR STE 240 NORTH OAKS, MN 551273014	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
ST DAVIDS CENTER3395 PLYMOUTH RD MINNETONKA, MN 553053765	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
ST HUBERT ELEMENTARY SCHOOL 8201 MAIN STREET CHANHASSEN, MN 553179647	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
TEE IT UP FOR THE TROOPS INC 515 W TRAVELERS TRL BURNSVILLE, MN 553372548	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
ACHIEVING CURES TOGETHER 7653 ANAGRAM DR EDEN PRAIRIE, MN 553447310	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
REACH & RESTORE 4737 CO RD 101 STE 220 MINNETONKA, MN 553452634	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MINNETONKA PUBLIC SCHOOLS FOUNDATI 5621 COUNTY ROAD 101 MINNETONKA, MN 553454214	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ORONO ICE ARENA INC 1025 N OLD CRYSTAL BAY RD LONG LAKE, MN 553569155	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	250
ORONO ELEMENTARY PTO 765 N OLD CRYSTAL BAY RD LONG LAKE, MN 553569594	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
ORONO HOCKEY BOOSTERS INC 5069 MAIN ST E MAPLE PLAIN, MN 553599430	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOMEWARD BOUND DOG RESCUE INC PO BOX 1056 MONTICELLO, MN 553621056	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
TANZANIA LIFE PROJECT 12 6TH ST NE APT 108 OSSEO, MN 553691055	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
GLENDALE ELEMENTARY PARENT TEACHER 6601 CONNELLY PKWY SAVAGE, MN 553785602	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
SHAKOPEE AREA CATHOLIC SCHOOL 2700 17TH AVENUE E SHAKOPEE, MN 553794443	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	560
HOLY FAMILY CATHOLIC HIGH SCHOOL 8101 KOCHIA LN VICTORIA, MN 553868228	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	4,200
Total ► 3a				162,446,844


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Name and address (home or business)				
a <i>Paid during the year</i>				
ST THERESE SCHOOL 18323 MINNETONKA BLVD DEEPHAVEN, MN 553913231	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
ST THERESE SCHOOL 18323 MINNETONKA BLVD DEEPHAVEN, MN 553913231	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,500
ST THERESE SCHOOL 18323 MINNETONKA BLVD DEEPHAVEN, MN 553913231	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
HSK EDUCATION 18325 MINNETONKA BLVS SUITE A DEEPHAVEN, MN 553910000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
HAMMER RESIDENCES INC 1909 EAST WAYZATA BLVD WAYZATA, MN 553912047	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,800
Total ▶				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
HAMMER RESIDENCES INC 1909 EAST WAYZATA BLVD WAYZATA, MN 553912047	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
HOLY NAME OF JESUS SCHOOL OF MEDIN 155 COUNTY ROAD 24 WAYZATA, MN 553919614	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,000
AEON 901 NORTH 3RD STREET SUITE 150 MINNEAPOLIS, MN 554011175	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
BE THE MATCH FOUNDATION 500 N 5TH ST MINNEAPOLIS, MN 554011206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	325
BE THE MATCH FOUNDATION 500 N 5TH ST MINNEAPOLIS, MN 554011206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BE THE MATCH FOUNDATION 500 N 5TH ST MINNEAPOLIS, MN 554011206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	425
BE THE MATCH FOUNDATION 500 N 5TH ST MINNEAPOLIS, MN 554011206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
AMYOTROPHIC LATERAL SCLEROSIS ASSO 333 WASHINGTON AVE N STE 105 MINNEAPOLIS, MN 554011352	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	650
AMYOTROPHIC LATERAL SCLEROSIS ASSO 333 WASHINGTON AVE N STE 105 MINNEAPOLIS, MN 554011352	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MINNESOTA MOTION PICTURE AND TELEVISION 401 N 3RD ST STE 245 MINNEAPOLIS, MN 554012305	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
Total 				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
MINNESOTA MOTION PICTURE AND TELEVISION 401 N 3RD ST STE 245 MINNEAPOLIS, MN 554012305	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
MACPHAIL CENTER FOR MUSIC 501 S 2ND ST MINNEAPOLIS, MN 554012383	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	150
MACPHAIL CENTER FOR MUSIC 501 S 2ND ST MINNEAPOLIS, MN 554012383	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	2,100
ACHIEVE MINNEAPOLIS 111 3RD AVE S STE 5 MINNEAPOLIS, MN 554012510	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	5,000
DUNWOODY COLLEGE OF TECHNOLOGY 818 DUNWOODY BLVD MINNEAPOLIS, MN 554031141	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
DUNWOODY COLLEGE OF TECHNOLOGY 818 DUNWOODY BLVD MINNEAPOLIS, MN 554031141	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
YOUTHLINK41 N 12TH ST MINNEAPOLIS, MN 554031325	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	17,000
ADOPT-A-CLASSROOM INC 110 NORTH 5TH STREET 10TH FLOOR MINNEAPOLIS, MN 554031608	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CATHOLIC CHARITIES OF THE ARCHDIOC 1200 2ND AVE S MINNEAPOLIS, MN 554032513	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
PROJECT FOR PRIDE IN LIVING INC 1035 E FRANKLIN AVE MINNEAPOLIS, MN 554042920	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
HENNEPIN HISTORY MUSEUM 2303 3RD AVE S MINNEAPOLIS, MN 554043505	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
MINNEAPOLIS SOCIETY OF FINE ARTS 2400 3RD AVE S MINNEAPOLIS, MN 554043506	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	310
MINNEAPOLIS SOCIETY OF FINE ARTS 2400 3RD AVE S MINNEAPOLIS, MN 554043506	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,210
AFRICA CLASSROOM CONNECTION 106 E 24TH ST MINNEAPOLIS, MN 554043522	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
THE BASILICA LANDMARK PO BOX 50070 MINNEAPOLIS, MN 554050070	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

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THE BASILICA LANDMARK PO BOX 50070 MINNEAPOLIS, MN 554050070	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CHANGE INC 227 COLFAX AVE N STE 130 MINNEAPOLIS, MN 554051408	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
WASHBURN CENTER FOR CHILDREN 1100 GLENWOOD AVE MINNEAPOLIS, MN 554051430	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
SHARING AND CARING HANDS INC 525 N 7TH ST MINNEAPOLIS, MN 554051523	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
SHARING AND CARING HANDS INC 525 N 7TH ST MINNEAPOLIS, MN 554051523	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶				162,446,844
3a				


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Name and address (home or business)				
a <i>Paid during the year</i>				
PABS PACKS 811 GLENWOOD AVE STE 370 MINNEAPOLIS, MN 554051804	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
THE LIFT GARAGE PO BOX 6992 MINNEAPOLIS, MN 554062815	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
METROPOLITAN CONSORTIUM OF COMMUNI 3137 CHICAGO AVENUE MINNEAPOLIS, MN 554071532	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
UPSTREAM ARTS 3501 CHICAGO AVE MINNEAPOLIS, MN 554072109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
MINNESOTA OVARIAN CANCER ALLIANCE 4604 CHICAGO AVE MINNEAPOLIS, MN 554073513	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
MENTAL HEALTH COLLECTIVE 3548 BRYANT AVE S MINNEAPOLIS, MN 554084119	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CARONDELET CATHOLIC SCHOOL 3210 WEST 51ST STREET MINNEAPOLIS, MN 554102110	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	300
NORTHSIDE ACHIEVEMENT ZONE 2123 W BROADWAY AVE STE 100 MINNEAPOLIS, MN 554111870	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
NORTHSIDE ACHIEVEMENT ZONE 2123 W BROADWAY AVE STE 100 MINNEAPOLIS, MN 554111870	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
COOKIE CART 1119 WEST BROADWAY AVENUE MINNEAPOLIS, MN 554112505	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
Total ▶ 3a				162,446,844

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a <i>Paid during the year</i>				
COOKIE CART 1119 WEST BROADWAY AVENUE MINNEAPOLIS, MN 554112505	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
EMERGE COMMUNITY DEVELOPMENT 1101 WEST BROADWAY AVENUE MINNEAPOLIS, MN 554112570	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30,000
AMERICAN CRAFT COUNCIL 1224 MARSHALL ST NE STE 200 MINNEAPOLIS, MN 554131089	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
YOUNG MENS CHRISTIAN ASSOCIATION O 2125 EAST HENNEPIN AVENUE MINNEAPOLIS, MN 554131766	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,500
YOUNG MENS CHRISTIAN ASSOCIATION O 2125 E HENNEPIN AVE STE 150 MINNEAPOLIS, MN 554132720	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total 				162,446,844
3a				

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a <i>Paid during the year</i>				
WILDERNESS INQUIRY INC 808 14TH AVE SE MINNEAPOLIS, MN 554141516	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
YOUTH PERFORMANCE COMPANY 3338 UNIVERSITY AVENUE SE MINNEAPOLIS, MN 554143331	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,500
PEOPLE SERVING PEOPLE INC CHARITIE 614 S 3RD ST MINNEAPOLIS, MN 554151104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
PEOPLE SERVING PEOPLE INC CHARITIE 614 S 3RD ST MINNEAPOLIS, MN 554151104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
NATIONAL MULTIPLE SCLEROSIS SOCIET 200 12TH AVE S MINNEAPOLIS, MN 554151255	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

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NATIONAL MULTIPLE SCLEROSIS SOCIETY 200 12TH AVE S MINNEAPOLIS, MN 554151255	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
NATIONAL MULTIPLE SCLEROSIS SOCIETY 200 12TH AVE S MINNEAPOLIS, MN 554151255	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,535
NATIONAL MULTIPLE SCLEROSIS SOCIETY 200 12TH AVE S MINNEAPOLIS, MN 554151255	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
NATIONAL MULTIPLE SCLEROSIS SOCIETY 200 12TH AVE S MINNEAPOLIS, MN 554151255	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,400
NATURE CONSERVANCY 1101 W RIVER PKWY 200 MINNEAPOLIS, MN 554151291	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ►				162,446,844
3a				

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a <i>Paid during the year</i>				
NATURE CONSERVANCY 1101 W RIVER PKWY 200 MINNEAPOLIS, MN 554151291	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
NATURE CONSERVANCY 1101 W RIVER PKWY 200 MINNEAPOLIS, MN 554151291	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
NATURE CONSERVANCY 1101 W RIVER PKWY 200 MINNEAPOLIS, MN 554151291	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	260
YOUTH FRONTIERS INC 6009 EXCELSIOR BLVD MINNEAPOLIS, MN 554162844	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
JONES-HARRISON RESIDENCE CORPORATI 3700 CEDAR LAKE AVE MINNEAPOLIS, MN 554164240	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
HUNGER ENDS HEREPO BOX 17315 MINNEAPOLIS, MN 554170315	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
PET HAVEN INC OF MINNESOTA PO BOX 19105 MINNEAPOLIS, MN 554190105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
PRODEO ACADEMY1555 40TH AVE NE MINNEAPOLIS, MN 554213103	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	800
ANIMAL HUMANE SOCIETY 845 MEADOW LN N GOLDEN VALLEY, MN 554224831	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
ANIMAL HUMANE SOCIETY 845 MEADOW LN N GOLDEN VALLEY, MN 554224831	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
ANIMAL HUMANE SOCIETY 845 MEADOW LN N MINNEAPOLIS, MN 554224831	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
ANIMAL HUMANE SOCIETY 845 MEADOW LN N GOLDEN VALLEY, MN 554224831	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
ANIMAL HUMANE SOCIETY 845 MEADOW LN N GOLDEN VALLEY, MN 554224831	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ANIMAL HUMANE SOCIETY 845 MEADOW LN N GOLDEN VALLEY, MN 554224831	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
BRECK SCHOOL123 OTTAWA AVE N MINNEAPOLIS, MN 554225124	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EDINA EDUCATION FUND 5701 NORMANDALE ROAD EDINA, MN 554242401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
IMPACTLIVES INC7003 OXFORD STREET ST LOUIS PARK, MN 554264524	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
BESTPREP 7100 NORTHLAND CIRCLE NORTH SUITE 120 BROOKLYN PARK, MN 554281500	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
CAN DO CANINES 9440 SCIENCE CTR DR NEW HOPE, MN 554283624	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CAN DO CANINES 9440 SCIENCE CTR DR NEW HOPE, MN 554283624	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE FOOD GROUP MINNESOTA INC 8501 54TH AVE N NEW HOPE, MN 554283710	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
THE FOOD GROUP MINNESOTA INC 8501 54TH AVE N NEW HOPE, MN 554283710	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
BLOOMINGTON THEATRE AND ART CENTER 1800 W OLD SHAKOPEE RD BLOOMINGTON, MN 554313071	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
BLOOMINGTON THEATRE AND ART CENTER 1800 W OLD SHAKOPEE RD BLOOMINGTON, MN 554313071	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
WISHES & MORE961 HILLWIND RD NE FRIDLEY, MN 554325911	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,919
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
WISHES & MORE961 HILLWIND RD NE FRIDLEY, MN 554325911	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
OUR LADY OF GRACE SCHOOL 5051 EDEN AVENUE EDINA, MN 554362308	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,000
PINKY SWEAR FOUNDATION 7835 TELEGRAPH RD BLOOMINGTON, MN 554381133	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
BLOOMINGTON COMMUNITY FOUNDATION 10324 XYLON RD S BLOOMINGTON, MN 554382031	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
BLOOMINGTON COMMUNITY FOUNDATION 10324 XYLON RD S BLOOMINGTON, MN 554382031	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HEADING HOME K9 RESCUE PO BOX 385532 MINNEAPOLIS, MN 554385532	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
THE CEDAR CULTURAL CENTER INC 416 CEDAR AVE S MINNEAPOLIS, MN 554541033	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
UNIVERSITY OF MINNESOTA FOUNDATION 200 OAK STREET SE SUITE 500 MINNEAPOLIS, MN 554552010	NONE	170(B)(1)(A) (IV	PROGRAM/OPERATING SUPPORT	275
UNIVERSITY OF MINNESOTA FOUNDATION 200 OAK STREET SE SUITE 500 MINNEAPOLIS, MN 554552010	NONE	170(B)(1)(A) (IV	PROGRAM/OPERATING SUPPORT	6,450
UNIVERSITY OF MINNESOTA FOUNDATION 200 OAK STREET SE SUITE 500 MINNEAPOLIS, MN 554552010	NONE	170(B)(1)(A) (IV	PROGRAM/OPERATING SUPPORT	3,930
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF MINNESOTA FOUNDATION PO BOX 860266 MINNEAPOLIS, MN 554860266	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	50
VIRGINIA COMMUNITY FOUNDATION PO BOX 559 VIRGINIA, MN 557920559	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	50
CHILDRENS GRIEF CONNECTION 72351 PINE RIVER RD WILLOW RIVER, MN 557953120	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	50
DULUTH LIBRARY FOUNDATION 520 W SUPERIOR ST DULUTH, MN 558021514	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	100
DULUTH YMCA PROPERTY INC 302 W 1ST ST DULUTH, MN 558021606	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DULUTH YMCA PROPERTY INC 302 W 1ST ST DULUTH, MN 558021606	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	150
DULUTH BALLET INC 301 W 1ST ST STE 800 DULUTH, MN 558021629	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
NORTHLAND FOUNDATION 202 W SUPERIOR ST STE 610 DULUTH, MN 558021944	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
DULUTH SUPERIOR AREA COMMUNITY FOU 222 E SUPERIOR ST STE 302 DULUTH, MN 558022277	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
DULUTH SUPERIOR AREA COMMUNITY FOU 222 E SUPERIOR ST STE 302 DULUTH, MN 558022277	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,750
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
DULUTH SUPERIOR AREA COMMUNITY FOU 222 E SUPERIOR ST STE 302 DULUTH, MN 558022277	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
DULUTH SUPERIOR AREA COMMUNITY FOU 222 E SUPERIOR ST STE 302 DULUTH, MN 558022277	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
MILLER DWAN FOUNDATION 502 E 2ND ST DULUTH, MN 558051913	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
HABITAT FOR HUMANITY INTERNATIONAL 2002 W SUPERIOR ST STE 9 DULUTH, MN 558062026	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
FIRST WITNESS CHILD ADVOCACY CENTE 4 W 5TH ST DULUTH, MN 558062728	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FIRST WITNESS CHILD ADVOCACY CENTE 4 W 5TH ST DULUTH, MN 558062728	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
FIRST WITNESS CHILD ADVOCACY CENTE 4 W 5TH ST DULUTH, MN 558062728	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BENTLEYVILLE TOUR OF LIGHTS INC 4313 HAINES RD DULUTH, MN 558111542	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
BOY SCOUTS OF AMERICA 3877 STEBNER RD HERMANTOWN, MN 558111733	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	575
MARSHALL SCHOOL1215 RICE LAKE RD DULUTH, MN 558112160	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,250
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARSHALL SCHOOL 1215 RICE LAKE RD DULUTH, MN 558112160	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,050
MARSHALL SCHOOL 1215 RICE LAKE RD DULUTH, MN 558112160	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,125
BENEDICTINE HEALTH CENTER 935 KENWOOD AVE DULUTH, MN 558114951	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,517
SECOND HARVEST NORTHERN LAKES FOOD 4503 AIRPARK BLVD DULUTH, MN 558115737	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	758
BOYS CLUB OF DULUTH PO BOX 16435 DULUTH, MN 558160435	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS CLUB OF DULUTHPO BOX 16435 DULUTH, MN 558160435	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,655
CPL CURTIS M SWENSON MEMORIAL FUND 4520 58TH LN NW ROCHESTER, MN 559013779	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
JOIN THE JOURNEY 1530 GREENVIEW DR SW STE 212 ROCHESTER, MN 559024327	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MAYO CLINIC200 1ST ST SW ROCHESTER, MN 559050001	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,075
MAYO CLINIC200 FIRST ST SW ROCHESTER, MN 559050001	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MAYO CLINIC200 1ST ST SW ROCHESTER, MN 559050001	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
MAYO CLINIC200 FIRST ST SW ROCHESTER, MN 559050001	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
MAYO CLINIC200 1ST ST SW ROCHESTER, MN 559050001	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	60
MAYO CLINIC200 1ST ST SW ROCHESTER, MN 559050001	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	710
MAYO CLINIC200 FIRST ST SW ROCHESTER, MN 559050001	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	400
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TIM RASMUSSEN FOUNDATION 3038 SCANLAN LN NE ROCHESTER, MN 559067655	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	525
WINONA COMMUNITY FOUNDATION INC 51 E 4TH ST STE 314 WINONA, MN 559873509	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,750
WINONA COMMUNITY FOUNDATION INC 51 E 4TH ST STE 314 WINONA, MN 559873509	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
CROHNS & COLITIS FOUNDATION INC POST OFFICE BOX 1245 ALBERT LEA, MN 560079918	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	70
CROHNS & COLITIS FOUNDATION INC POST OFFICE BOX 1245 ALBERT LEA, MN 560079918	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
CROHNS & COLITIS FOUNDATION INC POST OFFICE BOX 1245 ALBERT LEA, MN 560079918	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	55
GUSTAVUS ADOLPHUS COLLEGE 800 W COLLEGE AVE SAINT PETER, MN 560821485	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
SAINT JOHNS UNIVERSITY PO BOX 7222 ATTN NANCY JOHNSON COLLEGEVILLE, MN 563217222	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
SAINT JOHNS UNIVERSITY PO BOX 7222 ATTN NANCY JOHNSON COLLEGEVILLE, MN 563217222	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
PAWS AND CLAWS ANIMAL SHELTER 501 1ST ST S HACKENSACK, MN 564522526	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CANTON VOLUNTEER FIRE DEPARTMENT PO BOX 152 CANTON, SD 570130152	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
CHILDRENS HOME SOCIETY OF SOUTH DA PO BOX 1749 SIOUX FALLS, SD 571011749	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
ST FRANCIS HOUSE1301 E AUSTIN ST SIOUX FALLS, SD 571031408	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
BISHOP DUDLEY HOSPITALITY HOUSE 101 N INDIANA AVE SIOUX FALLS, SD 571031627	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	360
SANFORD HEALTH FOUNDATION 101 S REID ST STE 202 SIOUX FALLS, SD 571037062	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
SANFORD HEALTH FOUNDATION 101 S REID ST STE 202 SIOUX FALLS, SD 571037062	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	4,000
SANFORD HEALTH FOUNDATION 101 S REID ST STE 202 SIOUX FALLS, SD 571037062	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	50
FEEDING SOUTH DAKOTA 3511 N 1ST AVE SIOUX FALLS, SD 571040706	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	580
HELPLINE CENTER INC 1000 N WEST AVE STE 310 SIOUX FALLS, SD 571041314	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
BOY SCOUTS OF AMERICA 800 N WEST AVE SIOUX FALLS, SD 571045720	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOY SCOUTS OF AMERICA 800 N WEST AVE SIOUX FALLS, SD 571045720	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
YOUNG MENS CHRISTIAN ASSOCIATION 220 S MINNESOTA AVE SIOUX FALLS, SD 571046314	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SIOUX FALLS HUMANE SOCIETY 3720 E BENSON RD SIOUX FALLS, SD 571049610	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
SIOUX FALLS HUMANE SOCIETY 3720 E BENSON RD SIOUX FALLS, SD 571049610	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
SIOUX FALLS HUMANE SOCIETY 3720 E BENSON RD SIOUX FALLS, SD 571049610	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PATRICK HENRY MIDDLE SCHOOL - 07 2200 S 5TH AVE SIOUX FALLS, SD 571054002	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	25
PATRICK HENRY MIDDLE SCHOOL - 07 2200 S 5TH AVE SIOUX FALLS, SD 571054002	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	50
SIOUX FALLS CATHOLIC SCHOOL FOUNDA 3100 W 41ST ST SIOUX FALLS, SD 571054222	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SIOUX FALLS CATHOLIC SCHOOLS 3100 W 41ST ST SIOUX FALLS, SD 571054222	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	3,675
LINCOLN HIGH SCHOOL BOOSTER CLUB I 2900 S CLIFF AVE SIOUX FALLS, SD 571055125	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total 				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VOLUNTEERS OF AMERICA INC 1309 W 51ST ST SIOUX FALLS, SD 571056659	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	961
AVERA MCKENNANPO BOX 5045 SIOUX FALLS, SD 571170000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	440
AUGUSTANA COLLEGE ASSOCIATION 2001 S SUMMIT AVE SIOUX FALLS, SD 571970001	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
AUGUSTANA COLLEGE ASSOCIATION 2001 S SUMMIT AVE SIOUX FALLS, SD 571970001	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,600
INSTITUTE OF RANGE & THE AMERICAN PO BOX 998 HOT SPRINGS, SD 577470998	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RED CLOUD INDIAN SCHOOL 100 MISSION DR PINE RIDGE, SD 577702100	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	150
WEST FARGO USS SWIM TEAM PO BOX 892 WEST FARGO, ND 580780892	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	75
FARGO MOORHEAD TRAILBUILDERS 556 LIZZIE PL E WEST FARGO, ND 580788500	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	750
FAMILY HEALTHCARE CENTER 301 NP AVE FARGO, ND 581024835	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
YMCA OF CASS AND CLAY COUNTIES 400 1ST AVE S FARGO, ND 581031901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTH DAKOTA HEART GALLERY 5201 BISHOPS BLVD S STE B FARGO, ND 581047605	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
UND ALUMNI ASSOCIATION AND FOUNDAT 3501 UNIVERSITY AVE STOP 8157 GRAND FORKS, ND 582028157	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	1,250
ST ALEXIUS MEDICAL CENTER PO BOX 5510 ATTN FOUNDATION BISMARCK, ND 585065510	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	175
ST ALEXIUS MEDICAL CENTER PO BOX 5510 ATTN FOUNDATION BISMARCK, ND 585065510	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
TROJAN ENDOWMENT SCHOLARSHIP FUND PO BOX 70 TURTLE LAKE, ND 585750070	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST LABRE INDIAN CATHOLIC SCHOOL PO BOX 215 MISSION ROAD ASHLAND, MT 590030215	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	50
MONTANA FAMILY INSTITUTE INC PO BOX 485 LAUREL, MT 590440485	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,480
INTERNATIONAL FEDERATION OF FLY FI 5237 US HIGHWAY 89 SOUTH SUITE 11 LIVINGSTON, MT 590473145	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
HABITAT FOR HUMANITY INTERNATIONAL MID YELLOWSTONE VLY 1617 1ST AVE N BILLINGS, MT 591010000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
FOUNDATION OF MONTANA STATE UNIVER 1500 UNIVERSITY DR BILLINGS, MT 591010245	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EDUCATION FOUNDATION FOR BILLINGS 415 N 30TH ST BILLINGS, MT 591011252	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MONTANA RESCUE MISSION 2902 MINNESOTA AVE BILLINGS, MT 591014054	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
ST JOHNS FOUNDATION 2429 MISSION WAY BILLINGS, MT 591020000	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	500
ST JOHNS FOUNDATION 2429 MISSION WAY BILLINGS, MT 591020000	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	500
ROCKY MOUNTAIN COLLEGE 1511 POLY DR BILLINGS, MT 591021739	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,236
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED LUV PROJECT INC 2510 GRAND AVE BILLINGS, MT 591022625	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ALBERTA BAIR THEATER CORPORATION PO BOX 1556 BILLINGS, MT 591030000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ALBERTA BAIR THEATER CORPORATION PO BOX 1556 BILLINGS, MT 591030000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
YELLOWSTONE RIVER PARKS ASSOCIATIO PO BOX 1201 NO 300 BILLINGS, MT 591031201	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	125
COMMUNITY LEADERSHIP AND DEVELOPME PO BOX 3381 BILLINGS, MT 591033381	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,700
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY LEADERSHIP AND DEVELOPME PO BOX 3381 BILLINGS, MT 591033381	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	350
YELLOWSTONE BOYS AND GIRLS RANCH F PO BOX 80807 BILLINGS, MT 591080807	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
YELLOWSTONE BOYS AND GIRLS RANCH F PO BOX 80807 BILLINGS, MT 591080807	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
PROVISION INTERNATIONAL INC PO BOX 81694 BILLINGS, MT 591081694	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,500
BOY SCOUTS OF AMERICA 820 17TH AVE S GREAT FALLS, MT 594055939	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOY SCOUTS OF AMERICA 820 17TH AVE S GREAT FALLS, MT 594055939	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
BOY SCOUTS OF AMERICA 820 17TH AVE S GREAT FALLS, MT 594055939	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HAWTHORNE PARENT ADVISORY COUNCIL 114 N ROUSE AVE BOZEMAN, MT 597153741	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
BIG SKY SKI EDUCATION FOUNDATION PO BOX 160134 BIG SKY, MT 597160134	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
MONTANA STATE UNIVERSITY FOUNDATIO PO BOX 172750 BOZEMAN, MT 597172750	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MONTANA STATE UNIVERSITY FOUNDATIO PO BOX 172750 BOZEMAN, MT 597172750	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
MONTANA STATE UNIVERSITY FOUNDATIO PO BOX 172750 BOZEMAN, MT 597172750	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
CJMS PARENT ADVISORY COUNCIL 4255 KIMBERWICKE ST BOZEMAN, MT 597185700	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
MONTANA FFA FOUNDATION INCORPORATE 502 S 19TH AVE STE 102 BOZEMAN, MT 597186827	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
YELLOWSTONE CLUB COMMUNITY FOUNDAC 1111 RESEARCH DR STE B BOZEMAN, MT 597187476	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GALLATIN VALLEY LACROSSE PO BOX 472 BOZEMAN, MT 597710472	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,500
GALLATIN VALLEY LACROSSE PO BOX 472 BOZEMAN, MT 597710472	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,800
MONTANA OUTDOOR SCIENCE SCHOOL PO BOX 502 BOZEMAN, MT 597710502	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BIG SKY YOUTH EMPOWERMENT PROJECT PO BOX 6757 BOZEMAN, MT 597716757	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
BIG SKY YOUTH EMPOWERMENT PROJECT PO BOX 6757 BOZEMAN, MT 597716757	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MONTANA RAPTOR CONSERVATION CENTER PO BOX 4061 BOZEMAN, MT 597724061	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
MONTANA RAPTOR CONSERVATION CENTER PO BOX 4061 BOZEMAN, MT 597724061	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
GREATER MISSOULA FAMILY YOUNG MENS 3000 S RUSSELL ST MISSOULA, MT 598010000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
GREATER MISSOULA FAMILY YOUNG MENS 3000 S RUSSELL ST MISSOULA, MT 598010000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SUSSEX SCHOOL INC1800 S 2ND ST W MISSOULA, MT 598011532	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MONTANA NATURAL HISTORY CENTER INC 120 HICKORY STREET MISSOULA, MT 598011820	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MONTANA NATURAL HISTORY CENTER INC 120 HICKORY STREET MISSOULA, MT 598011820	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
TAMARACK GRIEF RESOURCE CENTER INC 405 S 1ST ST W MISSOULA, MT 598011850	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	900
MISSOULA FOOD BANK INC 219 S 3RD ST W MISSOULA, MT 598012523	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
BIG BROTHERS & SISTERS OF MISSOULA 1520 S RUSSELL ST MISSOULA, MT 598013630	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BIG BROTHERS & SISTERS OF MISSOULA 1520 S RUSSELL ST MISSOULA, MT 598013630	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,245
BIG BROTHERS & SISTERS OF MISSOULA 1520 S RUSSELL ST MISSOULA, MT 598013630	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	450
GREATER MISSOULA FAMILY YOUNG MENS 3000 S RUSSELL ST MISSOULA, MT 598018547	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
MISSOULA INTERNATIONAL SCHOOL 1100 HARRISON ST MISSOULA, MT 598023852	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
MTB MISSOULA4050 FIELDSTONE XING MISSOULA, MT 598028602	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL FOREST FOUNDATION BLDG 27 SUITE 3 MISSOULA, MT 598040000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
VITAL GROUND FOUNDATION INC 20 FORT MISSOULA RD MISSOULA, MT 598040000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
WATSON CHILDRENS SHELTER INC 4978 BUCKHOUSE LN MISSOULA, MT 598049504	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	750
GARDEN CITY HARVEST INCPO BOX 205 MISSOULA, MT 598060000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
A CAROUSEL FOR MISSOULA FOUNDATION PO BOX 3345 MISSOULA, MT 598063345	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
A CAROUSEL FOR MISSOULA FOUNDATION PO BOX 3345 MISSOULA, MT 598063345	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
TROUT UNLIMITED PO BOX 7186 MISSOULA, MT 598077186	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
CLARK FORK COALITION PO BOX 7593 MISSOULA, MT 598077593	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,484
MISSOULA CIVIC SYMPHONY ASSOCIATIO PO BOX 8301 MISSOULA, MT 598078301	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	750
FLATHEAD LAKERS INC PO BOX 70 POLSON, MT 598600070	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	125
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
PEACE PREVENTION AND EDUCATION OF PO BOX 1231 POLSON, MT 598601231	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SWAN VIEW COALITION INC 3165 FOOTHILL RD KALISPELL, MT 599018377	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	125
CHILD BRIDGE INCPO BOX 310 BIGFORK, MT 599110310	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
MONTANAS OUTDOOR LEGACY FOUNDATION PO BOX 220 COLUMBIA FLS, MT 599120220	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
GLACIER NATIONAL PARK CONSERVANCY PO BOX 2749 COLUMBIA FLS, MT 599122749	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HEADWATERS MONTANA INC PO BOX 4310 WHITEFISH, MT 599374310	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
KAYS ANIMAL SHELTER INC 2705 N ARLINGTON HTS RD ARLINGTON HTS, IL 600042100	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
CLEARBROOK1835 W CENTRAL RD ARLINGTON HEIQHTS, IL 600052410	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
DISTRICT 214 EDUCATION FOUNDATION 2121 S GOEBBERT RD ARLINGTON HTS, IL 600054205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
NORTHERN ILLINOIS SAMOYED ASSISTAN PO BOX 218 ARLINGTON HTS, IL 600060218	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
THE CITIZENS FOUNDATION USA 2425 TOUHY AVE ELK GROVE VLG, IL 600075331	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,123
RESOURCES FOR COMMUNITY LIVING 4300 LINCOLN AVE STE K ROLLING MDWS, IL 600081157	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
THE HUMAN DEVELOPMENT FOUNDATION O 2775 ALGONQUIN RD STE 240 ROLLING MDWS, IL 600083831	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
AMERICAN TELANGANA ASSOCIATION 44 WOOD OAKS DR S BARRINGTON, IL 600101092	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
BARRINGTON CHILDRENS CHARITIES 145 W MAIN ST STE 204 BARRINGTON, IL 600103084	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
Total ► 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LET IT BE US145 W MAIN ST STE 202 BARRINGTON, IL 600103084	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,260
BREAKFAST ROTARY CHAR FDN 19 WESTLAKE DR S BARRINGTON, IL 600105332	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,100
HOOVED ANIMAL RESCUE & PROTECTION PO BOX 94 BARRINGTON, IL 600110094	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
CARY-GROVE EVANGELICAL FREE CHURCH 1500 SILVER LAKE RD CARY, IL 600131509	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,000
DEERFIELD AREA HISTORICAL SOCIETY PO BOX 520 DEERFIELD, IL 600150520	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

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a <i>Paid during the year</i>				
ORPHANS OF THE STORM 2200 RIVERWOODS RD DEERFIELD, IL 600151925	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
WALDEN SCHOOL PARENT TEACHER ORGAN 630 ESSEX CT DEERFIELD, IL 600152367	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
CENTER FOR ENRICHED LIVING 280 SAUNDERS RD RIVERWOODS, IL 600153835	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CENTER FOR ENRICHED LIVING 280 SAUNDERS RD RIVERWOODS, IL 600153835	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HOPE FOR THE SILENT VOICES 310 FORSYTHIA DR DEERFIELD, IL 600154604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
HELLENIC AMERICAN ACADEMY FOUNDATI 1085 LAKE COOK RD DEERFIELD, IL 600155221	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,250
WILLOW HOUSE 300 SAUNDERS RD STE 300 RIVERWOODS, IL 600155708	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
WILLOW HOUSE 300 SAUNDERS RD STE 300 RIVERWOODS, IL 600155708	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
THE WILLOWS ACADEMY 1015 ROSE AVENUE DES PLAINES, IL 600163321	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	200
MARYVILLE ACADEMY 1150 N RIVER RD DES PLAINES, IL 600161214	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	100
Total ▶				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARYVILLE ACADEMY 1150 N RIVER RD DES PLAINES, IL 600161214	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	250
FOREST ELEM SCHOOL 1375 S 5TH AVE DES PLAINES, IL 600181430	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
SEASONS HOSPICE FOUNDATION 6400 SHAFER COURT ROSEMONT, IL 600184914	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
OUR LADY OF PERPETUAL HELP 1123 CHURCH STREET GLENVIEW, IL 600252928	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	3,000
OUR LADY OF PERPETUAL HELP 1123 CHURCH STREET GLENVIEW, IL 600252928	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	125
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OUR LADY OF PERPETUAL HELP 1123 CHURCH STREET GLENVIEW, IL 600252928	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
OUR LADY OF PERPETUAL HELP 1123 CHURCH STREET GLENVIEW, IL 600252928	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	175
PRO-LIFE CHAMPIONS 4160 COVE LN APT D GLENVIEW, IL 600253539	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
ILLINOIS CONGRESS OF PARENTS TEACH 2941 LINNEMAN ST GLENVIEW, IL 600254035	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	120
EVANS SCHOLARS FOUNDATION 1 BRIAR RD GOLF, IL 600292000	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

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a <i>Paid during the year</i>				
EVANS SCHOLARS FOUNDATION 1 BRIAR RD GOLF, IL 600292000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
EVANS SCHOLARS FOUNDATION 1 BRIAR RD GOLF, IL 600292000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
EVANS SCHOLARS FOUNDATION 1 BRIAR RD GOLF, IL 600292000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
EVANS SCHOLARS FOUNDATION 1 BRIAR RD GOLF, IL 600292000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,750
GRAYSLAKE FOOTBALL & CHEERLEADING PO BOX 137 GRAYSLAKE, IL 600300137	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
SPAY AND STAYPO BOX 145 GRAYSLAKE, IL 600300145	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
SOUTHEAST LAKE COUNTY FAITH IN ACT 1510 OLD DEERFIELD RD STE 205 HIGHLAND PARK, IL 600353070	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
KENILWORTH UNITED FUND INC 419 RICHMOND RD KENILWORTH, IL 600431140	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
SCHOOL OF ST MARY 185 E ILLINOIS ROAD LAKE FOREST, IL 600451915	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,500
RAGDALE FOUNDATION 1260 N GREEN BAY RD LAKE FOREST, IL 600451106	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844


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a <i>Paid during the year</i>				
LAKE FOREST HIGH SCHOOL BOOSTER CL 1285 N MCKINLEY RD LAKE FOREST, IL 600451371	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SPIRIT OF 67 FOUNDATION 300 S WAUKEGAN ROAD LAKE FOREST, IL 600452110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
FRIENDS OF LAKE FOREST PARKS AND R 400 HASTINGS RD LAKE FOREST, IL 600452119	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	625
LAKE FOREST COLLEGE 555 N SHERIDAN RD LAKE FOREST, IL 600452338	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
LAKE FOREST COLLEGE 555 N SHERIDAN RD LAKE FOREST, IL 600452338	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,715
Total ▶				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
LAKE FOREST COLLEGE 555 N SHERIDAN RD LAKE FOREST, IL 600452338	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
LAKE FOREST FOUNDATION FOR HISTORI 400 E ILLINOIS RD LAKE FOREST, IL 600452355	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
LAKE FOREST FOUNDATION FOR HISTORI 400 E ILLINOIS RD LAKE FOREST, IL 600452355	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
DECLAN DRUMM SULLIVAN MEMORIAL FUN 3539 LONG GROVE RD LONG GROVE, IL 600475034	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,500
LAKE COUNTY HAVENPO BOX 127 LIBERTYVILLE, IL 600480127	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OUR HOUSE OF HOPE INC 740 FLORSHEIM DR STE 11 LIBERTYVILLE, IL 600483712	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
MAILISITA FOUNDATION 31475 N REIGATE LN GREEN OAKS, IL 600484858	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60
ALBUMS OF HOPE 713 BLACK PARTRIDGE RD MCHENRY, IL 600519322	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
REGENTS OF THE UNIVERSITY OF MICHIGAN 3003 S STATE STREET STE 9000 ANN ARBOR, MI 600551089	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	6,192
REGENTS OF THE UNIVERSITY OF MICHIGAN 3003 S STATE STREET STE 9000 ANN ARBOR, MI 600551089	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	6,800
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
REGENTS OF THE UNIVERSITY OF MICHIGAN 3003 S STATE STREET STE 9000 ANN ARBOR, MI 600551089	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	50
REGENTS OF THE UNIVERSITY OF MICHIGAN 3003 S STATE STREET STE 9000 ANN ARBOR, MI 600551089	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	50
REGENTS OF THE UNIVERSITY OF MICHIGAN 3003 S STATE STREET STE 9000 ANN ARBOR, MI 600551089	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	3,000
REGENTS OF THE UNIVERSITY OF MICHIGAN 3003 S STATE STREET STE 9000 ANN ARBOR, MI 600551089	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	100
CARMEL CATHOLIC HIGH SCHOOL 1 CARMEL PARKWAY MUNDELEIN, IL 600602499	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	225
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CRIME STOPPERS INCPO BOX 459 MUNDELEIN, IL 600600459	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
CARMEL CATHOLIC HIGH SCHOOL ONE CARMEL PKY MUNDELEIN, IL 600602499	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	125
CARMEL CATHOLIC HIGH SCHOOL ONE CARMEL PKY MUNDELEIN, IL 600602499	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	140
CASA LAKE COUNTY INC 700 FOREST EDGE DR VERNON HILLS, IL 600613172	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
CANCER WELLNESS CENTER 215 REVERE DR NORTHBROOK, IL 600621556	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NSSRA FOUNDATION 3105 MACARTHUR BLVD NORTHBROOK, IL 600621903	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
NSSRA FOUNDATION 3105 MACARTHUR BLVD NORTHBROOK, IL 600621903	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
SOLOMON SCHECHTER MIDDLE SCHOOL 3210 DUNDEE RD NORTHBROOK, IL 600622341	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,800
FRED OUTA FOUNDATION 1120 GREENBRIAR LN NORTHBROOK, IL 600623526	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	320
ELYSSAS MISSION NFP 900 SKOKIE BLVD STE 120 NORTHBROOK, IL 600624014	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
HUNGER RESOURCE NETWORK 3025 WALTERS AVE NORTHBROOK, IL 600624370	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
BEST FUTURES INCPO BOX 541 NORTHBROOK, IL 600650541	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
BEST FUTURES INCPO BOX 541 NORTHBROOK, IL 600650541	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	152
ST THERESA ELEMENTARY SCHOOL 445 NORTH BENTON STREET PALATINE, IL 600673501	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	670
ST THERESA ELEMENTARY SCHOOL 445 NORTH BENTON STREET PALATINE, IL 600673501	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANIMAL HOUSE SHELTER INC 1628 COLONIAL PARKWAY INVERNESS, IL 600671226	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
SOCIETY FOR THE PRESERVATION OF HU 1610 W COLONIAL PKWY INVERNESS, IL 600674725	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
LITTLE CITY FOUNDATION 1760 WEST ALGONQUIN ROAD PALATINE, IL 600674799	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
LITTLE CITY FOUNDATION 1760 WEST ALGONQUIN ROAD PALATINE, IL 600674799	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	400
ILLINOIS CONGRESS OF PARENTS TEACH 2401 MANOR LN PARK RIDGE, IL 600681559	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CARPENTER SCHOOL PTO 300 N HAMLIN AVE PARK RIDGE, IL 600682924	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
CARPENTER SCHOOL PTO 300 N HAMLIN AVE PARK RIDGE, IL 600682924	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	60
CHILDRENS HEART FOUNDATION PO BOX 244 LINCOLNSHIRE, IL 600690244	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CHILDRENS HEART FOUNDATION PO BOX 244 LINCOLNSHIRE, IL 600690244	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CHILDRENS HEART FOUNDATION PO BOX 244 LINCOLNSHIRE, IL 600690244	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MATTHEW F SULLIVAN HANDS FOR HEART PO BOX 244 LINCOLNSHIRE, IL 600690244	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
RIVERSIDE FOUNDATION 14588 W HIGHWAY 22 LINCOLNSHIRE, IL 600693024	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
RONDARADIO INC 484 NORTH HAYWOOD DRIVE ROUND LAKE HEIGHTS, IL 600731328	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
RONDARADIO INC 484 NORTH HAYWOOD DRIVE ROUND LAKE HEIGHTS, IL 600731328	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	730
RONDARADIO INC 484 NORTH HAYWOOD DRIVE ROUND LAKE HEIGHTS, IL 600731328	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RONDARADIO INC 484 NORTH HAYWOOD DRIVE ROUND LAKE HEIGHTS, IL 600731328	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
HOLOCAUST MEMORIAL FOUNDATION OF I 9603 WOODS DR SKOKIE, IL 600771095	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
IMPACT 100 CHICAGO NFPPO BOX 607 PALATINE, IL 600780607	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
YOUNG AT HEART PET RESCUE INC PO BOX 1293 PALATINE, IL 600781293	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
FRIENDS OF THE HISTORIC GENESEE TH 203 N GENESEE ST WAUKEGAN, IL 600854221	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KINGSWOOD UNITED METHODIST CHURCH 401 W DUNDEE RD BUFFALO GROVE, IL 600893441	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
KINGSWOOD UNITED METHODIST CHURCH 401 W DUNDEE RD BUFFALO GROVE, IL 600893441	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
ST FRANCIS XAVIER SCHOOL 808 LINDEN AVENUE WILMETTE, IL 600912711	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
ST FRANCIS XAVIER SCHOOL 808 LINDEN AVENUE WILMETTE, IL 600912711	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,000
ST FRANCIS XAVIER SCHOOL 808 LINDEN AVENUE WILMETTE, IL 600912711	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,250
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WARMING HOUSE YOUTH CENTER 1187 WILMETTE AVE 152 WILMETTE, IL 600912719	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	700
WILMETTE OPTIMIST LUNCH CLUB FOUND PO BOX 8051 WILMETTE, IL 600918051	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
RISE INTERNATIONAL NFPPO BOX 81 WINNETKA, IL 600930081	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	400
FAMILY ACTION NETWORKPO BOX 322 WINNETKA, IL 600930322	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
AMIGOS DE LAS AMERICASPO BOX 366 WINNETKA, IL 600930366	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RISE INTERNATIONAL NFP 790 FRONTAGE RD STE 321 NORTHFIELD, IL 600931204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
RISE INTERNATIONAL NFP 790 FRONTAGE RD STE 321 NORTHFIELD, IL 600931204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
THE ALLIANCE FOR EARLY CHILDHOOD 1235 OAK ST WINNETKA, IL 600932168	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
NORTH SHORE ART LEAGUE 620 LINCOLN AVE WINNETKA, IL 600932331	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	340
NORTH SHORE ART LEAGUE 620 LINCOLN AVE WINNETKA, IL 600932331	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	125
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OUR PLACE OF NEW TRIER TOWNSHIP IN 370 CHESTNUT ST WINNETKA, IL 600932415	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
OUR PLACE OF NEW TRIER TOWNSHIP IN 370 CHESTNUT ST WINNETKA, IL 600932415	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
HADLEY INSTITUTE FOR THE BLIND AND 700 ELM ST WINNETKA, IL 600932506	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
CHRISTIAN HERITAGE ACADEMY 315 WAUKEGAN RD NORTHFIELD, IL 600932719	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
NEW TRIER TOWNSHIP HIGH SCHOOL DIS 7 HAPP RD-BLDG A NORTHFIELD, IL 600933472	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ►				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
TREES THAT FEED FOUNDATION 1200 HILL RD WINNETKA, IL 600933717	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
INDIAN HILL CLUB SCHOLARSHIP FOUND 1 INDIAN HILL RD WINNETKA, IL 600933923	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
NORTH SHORE COUNTRY DAY SCHOOL 310 GREEN BAY ROAD WINNETKA, IL 600934094	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
NORTHWOOD MIDDLE SCHOOL 2121 N SEMINARY AVE WOODSTOCK, IL 600982641	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	50
CRYSTAL LAKE MONTESSORI SCHOOL 3013 S COUNTRY CLUB RD WOODSTOCK, IL 600988017	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
CROP FOR A CAUSE126 AMHERST DR BARTLETT, IL 601034641	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
PARENT AND TEACHERS OF SYCAMORE TR 1025 SYCAMORE LN BARTLETT, IL 601035654	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
THORNTON ALUMNI LEGACY FUND 205 PARK ST BENSENVILLE, IL 601062556	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
PROJECT SETH LTD102 E MEADOW DR CORTLAND, IL 601124136	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,375
PROJECT SETH LTD102 E MEADOW DR CORTLAND, IL 601124136	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
THE UNITED LEUKODYSTROPHY FOUNDATI 224 N 2ND ST STE 2 DEKALB, IL 601153293	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,600
ELGIN SYMPHONY ORCHESTRA ASSOC 20 DUPAGE COURT ELGIN, IL 601206424	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
ELGIN SYMPHONY ORCHESTRA ASSOC 20 DUPAGE COURT ELGIN, IL 601206424	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
ELGIN LIONS CLUB FOUNDATION PO BOX 276 ELGIN, IL 601210276	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
WESTMINSTER CHRISTIAN SCHOOL 2700 W HIGHLAND AVENUE ELGIN, IL 601247948	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	3,500
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
IMMACULATE CONCEPTION GRADE SCHOOL 132 ARTHUR STREET ELMHURST, IL 601263325	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
PERMANENTLY DISABLED JOCKEYS FUND PO BOX 803 ELMHURST, IL 601260803	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	700
ILLINOIS CONGRESS OF PARENTS TEACH 360 E CRESCENT AVE ELMHURST, IL 601264072	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	200
SURVIVORVISION282 E WILSON ST ELMHURST, IL 601264558	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
TIMOTHY CHRISTIAN SCHOOLS 188 W BUTTERFIELD RD ELMHURST, IL 601265073	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	1,700
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARKLUND CHARITIES 1S450 WYATT DR GENEVA, IL 601344921	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
FRIENDS OF GLEN ELLYN PARKS 185 SPRING AVE GLEN ELLYN, IL 601374805	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,100
FRIENDS OF GLEN ELLYN PARKS 185 SPRING AVE GLEN ELLYN, IL 601374805	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,000
FRIENDS OF GLEN ELLYN PARKS 185 SPRING AVE GLEN ELLYN, IL 601374805	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
GLENOAKS HOSPITAL FOUNDATION 701 WINTHROP AVE GLENDALE HTS, IL 601391405	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
CANCER KISS MY COOLEY 10479 LANCASTER ST HUNTLEY, IL 601426793	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
CANCER KISS MY COOLEY 10479 LANCASTER ST HUNTLEY, IL 601426793	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
NATIONAL SPASMODIC DYSPHONIA ASSOC 300 PARK BLVD STE 415 ITASCA, IL 601432629	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	150
MONTINI CATHOLIC HIGH SCHOOL 19 WEST 070 16TH ST LOMBARD, IL 601484749	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
CAT GUARDIANS932 E ST CHARLES RD LOMBARD, IL 601482058	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
Total ► 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
LOYOLA UNIVERSITY MEDICAL CENTER 2160 S 1ST AVE - DEVELOPMENT DEPT MAYWOOD, IL 601533328	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
SECOND CITY CANINE RESCUE PO BOX 721094 ROSELLE, IL 601727094	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
SECOND CITY CANINE RESCUE PO BOX 721094 ROSELLE, IL 601727094	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
AMERICAN VETERINARY MEDICAL FOUNDA 1931 N MEACHAM RD SCHAUMBURG, IL 601734364	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
GATEWAY FOR CANCER RESEARCH INC 1336 BASSWOOD RD SCHAUMBURG, IL 601734544	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN ACADEMY OF DERMATOLOGY IN 930 E WOODFIELD RD SCHAUMBURG, IL 601734729	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	385
CHEER ALLIANCE PARENT ASSOCIATION 731 N 17TH STREET SAINT CHARLES, IL 601741714	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ANDERSON ANIMAL SHELTER 1000 SOUTH LA FOX ROUTE 31 SOUTH ELGIN, IL 601772304	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
EASTER SEALS DUPAGE AND THE FOX VA 830 S ADDISON AVE VILLA PARK, IL 601812877	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
HARVEST OF THE WORLD MINISTRY 1324 SNOWBERRY LN WEST CHICAGO, IL 601855965	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
HARVEST OF THE WORLD MINISTRY 1324 SNOWBERRY LN WEST CHICAGO, IL 601855965	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
FRANKLIN MIDDLE SCHOOL 211 E FRANKLIN ST WHEATON, IL 601874146	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
EMERSON ELEM SCHOOL 119 S WOODLAWN ST WHEATON, IL 601874746	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
EMMAUS MINISTRIESPO BOX 431 WHEATON, IL 601870431	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
OAKSEED MINISTRIES INTERNATIONAL PO BOX 1139 WHEATON, IL 601871139	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,500
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
JUST OF DUPAGEPO BOX 1253 WHEATON, IL 601871253	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
GIVING DUPAGE 421 N COUNTY FARM RD WHEATON, IL 601873978	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
HABITAT FOR HUMANITY INTERNATIONAL 1600 E ROOSEVELT ROAD WHEATON, IL 601875207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
PHILIPPINE-AMERICAN CULTURAL FOUND PO BOX 88355 CAROL STREAM, IL 601880355	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
PHILIPPINE-AMERICAN CULTURAL FOUND PO BOX 88355 CAROL STREAM, IL 601880355	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WESTERN DUPAGE SPECIAL RECREATION 116 N SCHMALE RD CAROL STREAM, IL 601882103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
GREYHOUNDS ONLY INC 335 E GENEVA RD STE 173 CAROL STREAM, IL 601882438	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
CHILDS VOICE SCHOOL180 HANSEN CT WOOD DALE, IL 601911146	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
LINCOLN ELEMENTARY PTO - HOFFMAN E 1650 MAUREEN DR HOFFMAN EST, IL 601924602	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
KOREAN CHURCH OF CHICAGO INC 1500 W ALGONQUIN RD HOFFMAN ESTATE, IL 601950000	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CRADLE FOUNDATION 2049 RIDGE AVE EVANSTON, IL 602012713	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	4,190
CRADLE FOUNDATION 2049 RIDGE AVE EVANSTON, IL 602012713	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	1,386
NORTHSHORE UNIVERSITY HEALTHSYSTEM 1033 UNIVERSITY PL STE 450 EVANSTON, IL 602013172	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	450
NORTHSHORE UNIVERSITY HEALTHSYSTEM 1033 UNIVERSITY PL STE 450 EVANSTON, IL 602013172	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
NORTHSHORE UNIVERSITY HEALTHSYSTEM 1033 UNIVERSITY PL STE 450 EVANSTON, IL 602013172	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	150
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTHSHORE UNIVERSITY HEALTHSYSTEM 1033 UNIVERSITY PL STE 450 EVANSTON, IL 602013172	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	125
ALPHA PHI FOUNDATION INC 1930 SHERMAN AVE EVANSTON, IL 602013214	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ALPHA PHI FOUNDATION INC 1930 SHERMAN AVE EVANSTON, IL 602013214	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
OVER THE RAINBOW ASSOCIATION 2040 BROWN ST EVANSTON, IL 602013300	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
YOUTH JOB CENTER OF EVANSTON INC 1114 CHURCH ST EVANSTON, IL 602013604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUTH JOB CENTER OF EVANSTON INC 1114 CHURCH ST EVANSTON, IL 602013604	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100,000
SOLIDARITY BRIDGE INC 1577 FLORENCE AVE EVANSTON, IL 602014083	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
MCGAW YMCA1000 GROVE ST EVANSTON, IL 602014202	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	530
SIGMA CHI FOUNDATION 1714 HINMAN AVE EVANSTON, IL 602014517	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
SIGMA CHI FOUNDATION 1714 HINMAN AVE EVANSTON, IL 602014517	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MESSAGE THERAPY FOUNDATION INC 500 DAVIS ST STE 950 EVANSTON, IL 602014643	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	425
THE ROTARY FOUNDATION OF ROTARY IN 1560 SHERMANM AVE EVANSTON, IL 602014818	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,749
THE ROTARY FOUNDATION OF ROTARY IN 1560 SHERMANM AVE EVANSTON, IL 602014818	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,100
THE ROTARY FOUNDATION OF ROTARY IN 1560 SHERMANM AVE EVANSTON, IL 602014818	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,550
THE ROTARY FOUNDATION OF ROTARY IN 1560 SHERMANM AVE EVANSTON, IL 602014818	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,700
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE ROTARY FOUNDATION OF ROTARY IN 1560 SHERMANM AVE EVANSTON, IL 602014818	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	4,930
THE ROTARY FOUNDATION OF ROTARY IN 1560 SHERMANM AVE EVANSTON, IL 602014818	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	750
THE ROTARY FOUNDATION OF ROTARY IN 1560 SHERMANM AVE EVANSTON, IL 602014818	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	950
THE ROTARY FOUNDATION OF ROTARY IN 1560 SHERMANM AVE EVANSTON, IL 602014818	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	3,075
THE ACTORS GYMNASIUM INC 927 NOYES STREET EVANSTON, IL 602016206	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE ACTORS GYMNASIUM INC 927 NOYES STREET EVANSTON, IL 602016206	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
EVANSTON DANCE ENSEMBLE 1934 DEMPSTER ST EVANSTON, IL 602021016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
OPEN STUDIO PROJECT INC 903 SHERMAN AVE EVANSTON, IL 602021703	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ARC OF HOPE UGANDA 9435 SPRINGFIELD AVE EVANSTON, IL 602031328	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
EVANSTON TOWNSHIP HIGH SCHOOL DIST 1600 DODGE AVE EVANSTON, IL 602043450	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,570
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY ANIMAL RESCUE EFFORT INC PO BOX 1964 EVANSTON, IL 602041964	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
OAK PARK RIVER FOREST FOOD PANTRY 848 LAKE ST OAK PARK, IL 603011314	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
OAK PARK RIVER FOREST FOOD PANTRY 848 LAKE ST OAK PARK, IL 603011314	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	405
OAK PARK RIVER FOREST FOOD PANTRY 848 LAKE ST OAK PARK, IL 603011314	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	275
HEPHZIBAH CHILDRENS ASSOCIATION 1144 LAKE ST STE 500 OAK PARK, IL 603016705	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WEST SUBURBAN MONTESSORI SCHOOL IN 1039 S EAST AVE OAK PARK, IL 603042103	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
WEST SUBURBAN MONTESSORI SCHOOL IN 1039 S EAST AVE OAK PARK, IL 603042103	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
ST VINCENT FERRER ELEM SCHOOL 1515 LATHROP AVENUE RIVER FOREST, IL 603051121	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
TRINITY HIGH SCHOOL 7574 DIVISION STREET RIVER FOREST, IL 603051153	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
CONCORDIA UNIVERSITY 7400 AUGUSTA ST RIVER FOREST, IL 603051402	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANIMAL WELFARE LEAGUE 10305 SW HWY CHICAGO RIDGE, IL 604151470	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
FRANKFORT SCHOOL DISTRICT 157C FOU 10482 NEBRASKA ST FRANKFORT, IL 604232235	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
TWIN HEARTS AUTISM FOUNDATION PO BOX 1923 FRANKFORT, IL 604237677	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
GLENWOOD ACADEMY 500 W 187TH ST GLENWOOD, IL 604251317	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
JENNIFER S FALLICK CANCER SUPPORT 2028 ELM RD HOMEWOOD, IL 604301707	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MATANYAS HOPEPO BOX 562 HOMWOOD, IL 604308562	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
SLOVENIAN CULTURAL CENTER PO BOX 634 LEMONT, IL 604390634	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SLOVENIAN CULTURAL CENTER PO BOX 634 LEMONT, IL 604390634	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
BREMEN CHSD 22815233 PULASKI RD MIDLOTHIAN, IL 604453799	NONE	NCES SCHOOL DIS	PROGRAM/OPERATING SUPPORT	500
LEWIS UNIVERSITY ONE UNIVERSITY PKWY ROMEONVILLE, IL 604462200	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	550
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEWIS UNIVERSITY ONE UNIVERSITY PKWY ROMEDEVILLE, IL 604462200	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
FRIENDS OF THE NEW LENOX PUBLIC LI 120 VETERANS PKWY NEW LENOX, IL 604512390	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
GAELIC PARK CHARITIES 6119 147TH ST OAK FOREST, IL 604521087	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
PARK LAWN ASSOCIATION INC 10833 S LAPORTE AVE OAK LAWN, IL 604535412	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	50
QUEEN OF PEACE HIGH SCHOOL CORP 7659 LINDER AVE BURBANK, IL 604591359	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ORLAND TOWNSHIP FOOD PANTRY FNDN 14807 S RAVINIA AVE ORLAND PARK, IL 604623168	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
TRINITY CHRISTIAN COLLEGE ASSOCIAT 6601 W COLLEGE DR PALOS HEIGHTS, IL 604631768	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
ZAKAT FOUNDATION OF AMERICA PO BOX 639 WORTH, IL 604820639	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,100
ZAKAT FOUNDATION OF AMERICA PO BOX 639 WORTH, IL 604820639	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
ZAKAT FOUNDATION OF AMERICA PO BOX 639 WORTH, IL 604820639	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	385
Total ▶				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ZAKAT FOUNDATION OF AMERICA PO BOX 639 WORTH, IL 604820639	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
HOMER GLEN COMMUNITY & NATURE CENT 13039 W PIN OAK DR HOMER GLEN, IL 604918631	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
IMSA FUND FOR ADVANCEMENT OF EDUCA 1500 SULLIVAN RD AURORA, IL 605061067	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	250
PUBLIC ACTION TO DELIVER SHELTER I 659 S RIVER ST AURORA, IL 605065551	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
PUBLIC ACTION TO DELIVER SHELTER I 659 S RIVER ST AURORA, IL 605065551	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUICIDE PREVENTION SERVICES 528 S BATAVIA AVE BATAVIA, IL 605102921	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CHICAGO ZOOLOGICAL SOCIETY 3300 GOLF ROAD BROOKFIELD, IL 605130719	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CHICAGO ZOOLOGICAL SOCIETY 3300 GOLF ROAD BROOKFIELD, IL 605130719	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,468
NOTRE DAME SCHOOL TEACHERS FUND IN 66 NORFOLK AVE SUITE 510 CLARENDON HLS, IL 605141212	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	1,000
WALKER ELEMENTARY PTO 120 WALKER AVE CLARENDON HLS, IL 605141349	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
ST MARY OF GOSTYN ELEM SCHOOL 444 WILSON STREET DOWNERS GROVE, IL 605153832	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
ST MARY OF GOSTYN ELEM SCHOOL 444 WILSON STREET DOWNERS GROVE, IL 605153832	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
FOUNDATION FOR ANGELMAN SYNDROME T PO BOX 608 DOWNERS GROVE, IL 605150608	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
DOWNERS OWN LITTLE LASSIES SOFTBAL PO BOX 628 DOWNERS GROVE, IL 605150628	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
ADVOCATE CHARITABLE FOUNDATION 3075 HIGHLAND PKWY STE 600 DOWNERS GROVE, IL 605151206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a 				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
ADVOCATE CHARITABLE FOUNDATION 3075 HIGHLAND PKWY STE 600 DOWNERS GROVE, IL 605151206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ADVOCATE CHARITABLE FOUNDATION 3075 HIGHLAND PKWY STE 600 DOWNERS GROVE, IL 605151206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ADVOCATE CHARITABLE FOUNDATION 3075 HIGHLAND PKWY STE 600 DOWNERS GROVE, IL 605151206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
WATTS OF LOVE 900 WARREN AVE STE 3 DOWNERS GROVE, IL 605153668	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
ILLINOIS CITIZENS FOR LIFE TRUST 5021 FAIRVIEW AVE STE B DOWNERS GROVE, IL 605155283	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DUPAGE COMMUNITY FOUNDATION 3000 WOODCREEK DRIVE NO 310 DOWNERS GROVE, IL 605155401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
COLLECTIVELY WHOLE 2130 WATERFORD LN WOODRIDGE, IL 605178110	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	125
WELLNESS HOUSE 131 N COUNTY LINE RD HINSDALE, IL 605212401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
NATIONAL ASSISTANCE LEAGUE 120 E OGDEN AVE STE 100 HINSDALE, IL 605213598	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
HINSDALE HOSPITAL FOUNDATION 120 N OAK ST HINSDALE, IL 605213829	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	812
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY HOUSE 415 W 8TH ST HINSDALE, IL 605214451	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
COMMUNITY HOUSE 415 W 8TH ST HINSDALE, IL 605214451	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
COMMUNITY HOUSE 415 W 8TH ST HINSDALE, IL 605214451	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
HINSDALE SWIM CLUB PO BOX 126 HINSDALE, IL 605220126	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	123
RONALD MCDONALD HOUSE CHARITIES IN ONE KROC DR OAK BROOK, IL 605230000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
RONALD MCDONALD HOUSE CHARITIES IN ONE KROC DR OAK BROOK, IL 605230000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	450
RONALD MCDONALD HOUSE CHARITIES IN ONE KROC DR OAK BROOK, IL 605230000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
RONALD MCDONALD HOUSE CHARITIES IN ONE KROC DR OAK BROOK, IL 605230000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
MARY DIAZ PANCREATIC CANCER FUND 1000 JORIE BLVD 10 OAK BROOK, IL 605232214	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
OGDEN AVE ELEM SCHOOL 501 W OGDEN AVE LA GRANGE, IL 605251850	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
OGDEN AVENUE SCHOOL PARENT TEACHER 501 W OGDEN AVE LA GRANGE, IL 605251850	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
AGING CARE CONNECTIONS 111 W HARRIS AVE LAGRANGE, IL 605252336	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AGING CARE CONNECTIONS 111 W HARRIS AVE LAGRANGE, IL 605252336	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
HELPING HAND CENTER 9649 W 55TH STREET COUNTRYSIDE, IL 605253607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MULLIGANEERS INC6340 TREMONT ST WILLOWBROOK, IL 605275476	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844


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Name and address (home or business)				
a <i>Paid during the year</i>				
MULLIGANEERS INC6340 TREMONT ST WILLOWBROOK, IL 605275476	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	450
NORTH SOUTH FOUNDATION 2 MARISSA CT BURR RIDGE, IL 605276864	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	743
BENEDICTINE UNIVERSITY 5700 COLLEGE RD LISLE, IL 605322851	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	2,500
BENEDICTINE UNIVERSITY 5700 COLLEGE RD LISLE, IL 605322851	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	750
GIANT STEPS ILLINOIS INC 2500 CABOT DR LISLE, IL 605323607	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
MOOSEHEART CHILD CITY & SCHOOL INC RT 31 MOOSEHEART, IL 605390000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
MOOSE CHARITIES INC 155 S INTERNATIONAL DRIVE MOOSEHEART, IL 605391169	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
FRIENDS AGAINST CANCER INC 2505 DESPLAINES AVE RIVERSIDE, IL 605461521	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
FRIENDS AGAINST CANCER INC 2505 DESPLAINES AVE RIVERSIDE, IL 605461521	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
HARAMBEE NFPP0 BOX 1724 N RIVERSIDE, IL 605465724	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844


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Name and address (home or business)				
a <i>Paid during the year</i>				
ST JOHN OF THE CROSS PARISH SCHOOL 708 51ST STREET WESTERN SPRINGS, IL 605581925	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,500
I SUPPORT COMMUNITY NFP 790 ROYAL ST GEORGE DR STE 141-134 NAPERVILLE, IL 605631499	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	50
PATTERSON ELEMENTARY SCHOOL 3731 LAWRENCE DR NAPERVILLE, IL 605644176	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	110
OPERATION SUPPORT OUR TROOPS - AME 1807 S WASHINGTON ST STE 110 359 NAPERVILLE, IL 605652050	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	250
ICARNATIC NFP 11625 MILLENNIUM PKWY PLAINFIELD, IL 605855185	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	150
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE JOFFREY BALLET JOFFREY TOWER CHICAGO, IL 606010000	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
THE GLOBAL FOODBANKING NETWORK 70 EAST LAKE STREET SUITE 1200 CHICAGO, IL 606011263	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	150,000
THE GLOBAL FOODBANKING NETWORK 70 EAST LAKE STREET SUITE 1200 CHICAGO, IL 606011263	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100,000
AMERICAN LUNG ASSOCIATION 55 W WACKER DRIVE SUITE 1150 CHICAGO, IL 606011609	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,275
AMERICAN LUNG ASSOCIATION 55 W WACKER DRIVE SUITE 1150 CHICAGO, IL 606011609	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	163
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN LUNG ASSOCIATION 55 W WACKER DRIVE SUITE 1150 CHICAGO, IL 606011609	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
BEAR NECESSITIES PEDIATRIC CANCER 55 W WACKER DR STE 1100 CHICAGO, IL 606011653	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
BEAR NECESSITIES PEDIATRIC CANCER 55 W WACKER DR STE 1100 CHICAGO, IL 606011653	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
DYSTONIA MEDICAL RESEARCH FOUNDATI ONE E WACKER DR SUITE 1730 CHICAGO, IL 606011980	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
DYSTONIA MEDICAL RESEARCH FOUNDATI ONE E WACKER DR SUITE 1730 CHICAGO, IL 606011980	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FEEDING AMERICA 35 E WACKER DRIVE STE 2000 CHICAGO, IL 606011040	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,550
FEEDING AMERICA 35 E WACKER DRIVE STE 2000 CHICAGO, IL 606011040	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,535
FEEDING AMERICA 35 E WACKER DRIVE STE 2000 CHICAGO, IL 606011040	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
FEEDING AMERICA 35 E WACKER DRIVE STE 2000 CHICAGO, IL 606011040	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,392
FEEDING AMERICA 35 E WACKER DRIVE STE 2000 CHICAGO, IL 606011040	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000,000
Total ► 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FEEDING AMERICA 35 E WACKER DRIVE STE 2000 CHICAGO, IL 606011040	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,500,000
FEEDING AMERICA 35 E WACKER DRIVE STE 2000 CHICAGO, IL 606011040	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	20,000
FEEDING AMERICA 35 E WACKER DRIVE STE 2000 CHICAGO, IL 606011040	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
CHICAGO THEATRE GROUP INC 170 NORTH DEARBORN STREET CHICAGO, IL 606013205	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,780
OAI INC180 N WABASH AVE SUITE 750 CHICAGO, IL 606013608	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHICAGO COALITION FOR THE HOMELESS 70 E LAKE ST STE 720 CHICAGO, IL 606015963	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
CHICAGO COALITION FOR THE HOMELESS 70 E LAKE ST STE 720 CHICAGO, IL 606015963	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ILLINOIS EQUAL JUSTICE FOUNDATION 180 N STETSON AVE STE 820 CHICAGO, IL 606016830	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CAMP RAMAH IN WISCONSIN INC 65 E WACKER PL STE 1200 CHICAGO, IL 606017241	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
CAMP RAMAH IN WISCONSIN INC 65 E WACKER PL STE 1200 CHICAGO, IL 606017241	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,400
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AFTER SCHOOL MATTERS INC 66 EAST RANDOLPH ST CHICAGO, IL 606017504	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
AFTER SCHOOL MATTERS INC 66 EAST RANDOLPH ST CHICAGO, IL 606017504	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
JEWISH COUNCIL FOR YOUTH SERVICES 150 N MICHIGAN AVE STE 640 CHICAGO, IL 606017524	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	153
CYSTIC FIBROSIS FOUNDATION 150 N MICHIGAN AVE STE 1550 CHICAGO, IL 606017625	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ALZHEIMERS DISEASE AND RELATED DIS 225 N MICHIGAN AVE FL 17 CHICAGO, IL 606017633	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMERS DISEASE AND RELATED DIS 225 N MICHIGAN AVE FL 17 CHICAGO, IL 606017652	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	185
ALZHEIMERS DISEASE AND RELATED DIS 225 N MICHIGAN AVE FL 17 CHICAGO, IL 606017652	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,015
ALZHEIMERS DISEASE AND RELATED DIS 225 N MICHIGAN AVE FL 17 CHICAGO, IL 606017652	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,360
ALZHEIMERS DISEASE AND RELATED DIS 225 N MICHIGAN AVE FL 17 CHICAGO, IL 606017652	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
ALZHEIMERS DISEASE AND RELATED DIS 225 N MICHIGAN AVE FL 17 CHICAGO, IL 606017652	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMERS DISEASE AND RELATED DIS 225 N MICHIGAN AVE FL 17 CHICAGO, IL 606017652	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	270
ALZHEIMERS DISEASE AND RELATED DIS 225 N MICHIGAN AVE STE 1700 CHICAGO, IL 606017652	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ALZHEIMERS DISEASE AND RELATED DIS 225 N MICHIGAN AVE FL 17 CHICAGO, IL 606017652	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
ALZHEIMERS DISEASE AND RELATED DIS 225 N MICHIGAN AVE FL 17 CHICAGO, IL 606017652	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,225
ALZHEIMERS DISEASE AND RELATED DIS 225 N MICHIGAN AVE STE 1700 CHICAGO, IL 606017652	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMERS DISEASE AND RELATED DIS 225 N MICHIGAN AVE FL 17 CHICAGO, IL 606017652	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ALZHEIMERS DISEASE AND RELATED DIS 225 N MICHIGAN AVE FL 17 CHICAGO, IL 606017652	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	338
ALZHEIMERS DISEASE AND RELATED DIS 225 N MICHIGAN AVE FL 17 CHICAGO, IL 606017652	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,600
ALZHEIMERS DISEASE AND RELATED DIS 225 N MICHIGAN AVE STE 1700 CHICAGO, IL 606017652	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ALZHEIMERS DISEASE AND RELATED DIS 225 N MICHIGAN AVE FL 17 CHICAGO, IL 606017652	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMERS DISEASE AND RELATED DIS 225 N MICHIGAN AVE FL 17 CHICAGO, IL 606017652	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ALZHEIMERS DISEASE AND RELATED DIS 225 N MICHIGAN AVE FL 17 CHICAGO, IL 606017652	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	610
ALZHEIMERS DISEASE AND RELATED DIS 225 N MICHIGAN AVE FL 17 CHICAGO, IL 606017652	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,175
ALZHEIMERS DISEASE AND RELATED DIS 225 N MICHIGAN AVE STE 1700 CHICAGO, IL 606017652	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
ALZHEIMERS DISEASE AND RELATED DIS 225 N MICHIGAN AVE FL 17 CHICAGO, IL 606017652	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	320
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMERS DISEASE AND RELATED DIS 225 N MICHIGAN AVE FL 17 CHICAGO, IL 606017652	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
ALZHEIMERS DISEASE AND RELATED DIS 225 N MICHIGAN AVE FL 17 CHICAGO, IL 606017652	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,305
ALZHEIMERS DISEASE AND RELATED DIS 225 N MICHIGAN AVE FL 17 CHICAGO, IL 606017652	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	325
ALZHEIMERS DISEASE AND RELATED DIS 225 N MICHIGAN AVE STE 1700 CHICAGO, IL 606017652	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ILLINOIS ARTS ALLIANCE 70 EAST LAKE STREET SUITE 420 CHICAGO, IL 606017689	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMERS DISEASE AND RELATED DIS 225 N MICHIGAN AVE STE 1700 CHICAGO, IL 606017757	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	808
ALZHEIMERS DISEASE AND RELATED DIS 225 N MICHIGAN AVE STE 1700 CHICAGO, IL 606017757	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
ALZHEIMERS DISEASE AND RELATED DIS 225 N MICHIGAN AVE STE 1700 CHICAGO, IL 606017757	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	305
ALZHEIMERS DISEASE AND RELATED DIS 225 N MICHIGAN AVE STE 1700 CHICAGO, IL 606017757	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
ALZHEIMERS DISEASE AND RELATED DIS 225 N MICHIGAN AVE STE 1700 CHICAGO, IL 606017757	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OUR SERBS CHARITABLE ORGANIZATION 155 N MICHIGAN AVE STE 205 CHICAGO, IL 606017982	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
OUR SERBS CHARITABLE ORGANIZATION 155 N MICHIGAN AVE STE 205 CHICAGO, IL 606017982	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
NPH-USA 134 NORTH LA SALLE STREET SUITE 500 CHICAGO, IL 606021036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,050
FRIENDS OF THE PARKS 17 N STATE ST STE 1450 ATTN DIRECTOR OF NEIGHBORHOOD PARKS CHICAGO, IL 606024072	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
FRIENDS OF THE PARKS 17 N STATE ST STE 1450 ATTN DIRECTOR OF NEIGHBORHOOD PARKS CHICAGO, IL 606024072	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
METROPOLITAN FAMILY SERVICES 1 N DEARBORN S SUITE 1000 CHICAGO, IL 606024322	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40,000
PLANNED PARENTHOOD OF ILLINOIS 18 S MICHIGAN AVENUE 6TH FLOOR CHICAGO, IL 606033206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
WOMENS BUSINESS DEVELOPMENT CENTER 8 S MICHIGAN AVE STE 400 CHICAGO, IL 606033471	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
RESOLUTION SYSTEMS INSTITUTE 11 E ADAMS ST STE 500 CHICAGO, IL 606036334	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ARMED FORCES COUNCIL OF CHICAGO 65 W JACKSON BLVD CHICAGO, IL 606043507	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL ANTI-VIVISECTION SOCIETY 53 WEST JACKSON CHICAGO, IL 606043606	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
UNITED SERVICE ORGANIZATIONS 333 S WABASH AVENUE 16TH FLOOR CHICAGO, IL 606044107	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
DEPRESSION AND BIPOLAR SUPPORT ALL 55 E JACKSON BLVD SUITE 490 CHICAGO, IL 606044396	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
THE CHICAGO PHILHARMONIC SOCIETY 401 S LASALLE STREET SUITE 1600-J CHICAGO, IL 606051058	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,500
LUMITY55 W VAN BUREN ST SUITE 420 CHICAGO, IL 606051116	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INSTITUTE FOR CLINICAL SOCIAL WORK 401 SOUTH STATE STREET STE 822 CHICAGO, IL 606051229	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,500
COLUMBIA COLLEGE CHICAGO 600 SOUTH MICHIGAN AVENUE CHICAGO, IL 606051900	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
COLUMBIA COLLEGE CHICAGO 600 S MICHIGAN AVE CHICAGO, IL 606051901	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	400
FRIENDS OF JONES 700 S STATE ST CHICAGO, IL 606052109	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	425
SHEDD AQUARIUM SOCIETY 1200 SOUTH LAKE SHORE DRIVE CHICAGO, IL 606052402	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SHEDD AQUARIUM SOCIETY 1200 SOUTH LAKE SHORE DRIVE CHICAGO, IL 606052402	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
SHEDD AQUARIUM SOCIETY 1200 SOUTH LAKE SHORE DRIVE CHICAGO, IL 606052402	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
FRIENDS OF THE FOREST PRESERVES 542 S DEARBORN ST STE 400 CHICAGO, IL 606053500	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
UNIVERSITY OF CHICAGO GRADUATE SCH WILLIAM BLAIR 222 W ADAMS ST 13FL CHICAGO, IL 606060000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
UNIVERSITY OF CHICAGO GRADUATE SCH WILLIAM BLAIR 222 W ADAMS ST 13FL CHICAGO, IL 606060000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DANIEL MURPHY SCHOLARSHIP FUND 309 W WASHINGTON ST STE 1250 CHICAGO, IL 606063207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
CHICAGO SUMMER FINANCE INSTITUTE I 1 N FRANKLIN ST FL 29 CHICAGO, IL 606063615	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
CHILDRENS HOME & AID SOCIETY OF IL 125 S WACKER DRIVE 14TH FLOOR CHICAGO, IL 606064429	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
CHILDRENS HOME & AID SOCIETY OF IL 125 S WACKER DRIVE 14TH FLOOR CHICAGO, IL 606064429	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
CHILDRENS HOME & AID SOCIETY FOUND 125 S WACKER DR FL 14 CHICAGO, IL 606064448	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	80
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDRENS HOME & AID SOCIETY FOUND 125 S WACKER DR FL 14 CHICAGO, IL 606064448	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	1,950
JEWISH FEDERATION OF METROPOLITAN 30 SOUTH WELLS STREET CHICAGO, IL 606065054	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	25,000
JEWISH UNITED FUND OF METROPOLITAN 30 SOUTH WELLS ST STE 4059 CHICAGO, IL 606065054	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,554
JEWISH UNITED FUND OF METROPOLITAN 30 SOUTH WELLS ST STE 4059 CHICAGO, IL 606065054	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,500
JEWISH UNITED FUND OF METROPOLITAN 30 SOUTH WELLS ST STE 4059 CHICAGO, IL 606065054	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JEWISH UNITED FUND OF METROPOLITAN 30 SOUTH WELLS ST STE 4059 CHICAGO, IL 606065054	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,517
CHICAGO CARES INC 2 NORTH RIVERSIDE PLAZA STE 1800 CHICAGO, IL 606065107	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
JUST THE BEGINNING - A PIPELINE OR 233 S WACKER DR STE 6600 CHICAGO, IL 606066360	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
CITY-WIDE TAX ASSISTANCE PROGRAM 233 S WACKER DRIVE SUITE 4620 CHICAGO, IL 606066375	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CITY-WIDE TAX ASSISTANCE PROGRAM 233 S WACKER DRIVE SUITE 4620 CHICAGO, IL 606066375	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CITY-WIDE TAX ASSISTANCE PROGRAM 233 S WACKER DRIVE SUITE 4620 CHICAGO, IL 606066375	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
EASTER SEALS INC 233 S WACKER DR STE 2400 CHICAGO, IL 606066410	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
EASTER SEALS INC 233 S WACKER DR STE 2400 CHICAGO, IL 606066410	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
EASTER SEALS INC 233 S WACKER DR STE 2400 CHICAGO, IL 606066410	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
AIDS FOUNDATION OF CHICAGO 200 W JACKSON BLVD SUITE 2100 CHICAGO, IL 606066910	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AIDS FOUNDATION OF CHICAGO 200 W JACKSON BLVD SUITE 2100 CHICAGO, IL 606066910	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
AIDS FOUNDATION OF CHICAGO 200 W JACKSON BLVD SUITE 2100 CHICAGO, IL 606066910	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
BETTER GOVERNMENT ASSOCIATION INC 223 W JACKSON BLVD STE 900 CHICAGO, IL 606066912	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
JEWISH CHILD AND FAMILY SERVICES 216 W JACKSON BLVD STE 800 CHICAGO, IL 606066920	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
ONE MILLION DEGREES 226 W JACKSON BLVD SUITE 528 CHICAGO, IL 606066959	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MIDWEST BRAIN INJURY CLUBHOUSE 1436 W RANDOLPH ST FL 5 CHICAGO, IL 606071419	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
CHICAGO ARTISTS COALITION 217 N CARPENTER ST CHICAGO, IL 606071712	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,000
LIFE AFTER HATE INC 917 W WASHINGTON BLVD SUITE 212 CHICAGO, IL 606072203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	525
ANDREW JACKSON LANGUAGE ACADEMY PA 1340 W HARRISON ST CHICAGO, IL 606073317	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	400
FAMILY FOCUS INC 310 S PEORIA ST STE 301 CHICAGO, IL 606073534	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
POLICE CHAPLAINS MINISTRY FUND 1140 WEST JACKSON BLVD CHICAGO, IL 606073793	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
MIDTOWN EDUCATIONAL FOUNDATION 718 SOUTH LOOMIS STREET CHICAGO, IL 606074010	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
MIDTOWN EDUCATIONAL FOUNDATION 718 SOUTH LOOMIS STREET CHICAGO, IL 606074010	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
FRIENDS OF GALILEO 1074 W TAYLOR ST UNIT 113 CHICAGO, IL 606074336	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
YOUNG MAGNET HIGH SCHOOL 211 S LAFLIN ST CHICAGO, IL 606075305	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALIANZA AMERICAS 1638 S BLUE ISLAND AVE CHICAGO, IL 606082134	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
NATIONAL PARTNERSHIP FOR NEW AMERI 1818 S PAULINA ST CHICAGO, IL 606082719	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
ST PIUS V CHURCH & SCHOOL 1919 S ASHLAND AVE CHICAGO, IL 606082903	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	700
LARA ELEM ACADEMY 4619 S WOLCOTT AVE CHICAGO, IL 606093855	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	50
THE LATIN SCHOOL OF CHICAGO 59 W NORTH BLVD CHICAGO, IL 606101403	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LATIN SCHOOL OF CHICAGO 59 W NORTH BLVD CHICAGO, IL 606101403	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
HIGHTSIGHT315 W WALTON ST CHICAGO, IL 606103016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
MARWEN FOUNDATION 833 NORTH ORLEANS STREET CHICAGO, IL 606103181	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
MOODY BIBLE INSTITUTE OF CHICAGO 820 N LA SALLE DR CHICAGO, IL 606103214	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
MOODY BIBLE INSTITUTE OF CHICAGO 820 N LA SALLE DR CHICAGO, IL 606103214	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANN & ROBERT H LURIE CHILDRENS HOS 225 EAST CHICAGO AVENUE BOX 4 CHICAGO, IL 606112605	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	75,000
ADA FOUNDATION 211 E CHICAGO AVENUE CHICAGO, IL 606112637	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
DRIEHAUS DESIGN INITIATIVE 25 E ERIE ST CHICAGO, IL 606112735	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
ANN & ROBERT H LURIE CHILDRENS HOS 225 E CHICAGO AVE CHICAGO, IL 606112991	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	625
ANN & ROBERT H LURIE CHILDRENS HOS 225 E CHICAGO AVE CHICAGO, IL 606112991	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANN & ROBERT H LURIE CHILDRENS HOS 225 E CHICAGO AVE BOX 4 CHICAGO, IL 606112991	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
ANN & ROBERT H LURIE CHILDRENS HOS 225 E CHICAGO AVE BOX 4 CHICAGO, IL 606112991	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
KELLOGG ALUMNI CLUB OF CHICAGO 340 E SUPERIOR ST CHICAGO, IL 606113010	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
CHICAGO PARKS FOUNDATION 541 N FAIRBANKS COURT- 7TH FLOOR CHICAGO, IL 606113319	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
CHICAGO PARKS FOUNDATION 541 N FAIRBANKS COURT- 7TH FLOOR CHICAGO, IL 606113319	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHICAGO BLACKHAWK CHARITIES INC 680 N LAKE SHORE DR STE 2030 CHICAGO, IL 606113496	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,666
CHICAGO PUBLIC MEDIA INC 848 E GRAND AVE CHICAGO, IL 606113509	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,725
CHICAGO PUBLIC MEDIA INC 848 E GRAND AVE CHICAGO, IL 606113509	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,083
CHICAGO PUBLIC MEDIA INC 848 E GRAND AVE CHICAGO, IL 606113509	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	580
CHICAGO PUBLIC MEDIA INC 848 E GRAND 3RD FLOOR CHICAGO, IL 606113509	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	37
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF CHICAGO 401 NORTH MICHIGAN AVENUE CHICAGO, IL 606114255	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
CHICAGO HOPE SCHOLARS NFP 900 N MICHIGAN AVE STE 1800 CHICAGO, IL 606116532	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,125
PURSUE SCHOLARS NFP 2924 W FULTON ST CHICAGO, IL 606121708	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,250
ST LEONARDS MINISTRIES 2100 W WARREN BLVD CHICAGO, IL 606122310	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
MARILLAC ST VINCENT FAMILY SERVICE 212 S FRANCISCO AVE CHICAGO, IL 606123618	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF RAVENSWOOD SCHOOL 4332 N PAULINA ST CHICAGO, IL 606131220	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	160
FOUNDATIONS OF MUSIC 1801 W BELLE PLAINE STE 206 CHICAGO, IL 606131826	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
CANINE THERAPY CORPS INC 1700 W IRVING PARK ROAD SUITE 311 CHICAGO, IL 606132462	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
CANINE THERAPY CORPS INC 1700 W IRVING PARK ROAD SUITE 311 CHICAGO, IL 606132462	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMERICAN THEATER COMPANY 1909 W BYRON AVE CHICAGO, IL 606132731	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN THEATER COMPANY 1909 W BYRON AVE CHICAGO, IL 606132731	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
FRIENDS OF BLAINE1420 W GRACE ST CHICAGO, IL 606132802	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,500
SHARING NOTES 3712 N BROADWAY AVE NUMBER 333 CHICAGO, IL 606134235	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
CENTER ON HALSTED 3656 N HALSTED STREET CHICAGO, IL 606135974	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50,000
CENTER ON HALSTED 3656 N HALSTED STREET CHICAGO, IL 606135974	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	3,650
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTER ON HALSTED 3656 N HALSTED STREET CHICAGO, IL 606135974	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ST CLEMENT ELEMENTARY SCHOOL 2524 NORTH ORCHARD STREET CHICAGO, IL 606142536	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	750
CHICAGO BAUHAUS AND BEYOND PO BOX 14009 FLOSSMOOR, IL 606140009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	489
FRIENDS OF ALCOTT SCHOOL 2625 N ORCHARD ST CHICAGO, IL 606141573	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,700
HONOR FLIGHT CHICAGO CORP 938 W MONTANA ST CHICAGO, IL 606142409	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,800
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LITTLE SISTERS OF THE POOR CHICAGO 2325 N LAKEWOOD AVE CHICAGO, IL 606143112	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
LITTLE SISTERS OF THE POOR CHICAGO 2325 N LAKEWOOD AVE CHICAGO, IL 606143112	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
UNITED STATES CONFERENCE OF CATHOL 2145 N HALSTED ST CHICAGO, IL 606144366	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	175
LOCAL ECONOMIC & EMPLOYEMENT DEVEL 1866 NORTH MARCEY CHICAGO, IL 606144820	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
LOCAL ECONOMIC & EMPLOYEMENT DEVEL 1866 NORTH MARCEY CHICAGO, IL 606144820	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PAWS CHICAGO 1997 N CLYBOURN AVE CHICAGO, IL 606144922	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	125
PAWS CHICAGO 1997 N CLYBOURN AVE CHICAGO, IL 606144922	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	150
PAWS CHICAGO 1997 N CLYBOURN AVE CHICAGO, IL 606144922	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	135
CARE FOR FRIENDS 530 W FULLERTON PKWY CHICAGO, IL 606145919	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,775
CARE FOR FRIENDS 530 W FULLERTON PKWY CHICAGO, IL 606145919	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BY THE HAND CLUB FOR KIDS 1635 N LA SALLE DR CHICAGO, IL 606146004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CHICAGO HISTORY MUSEUM 1601 N CLARK ST CHICAGO, IL 606146038	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
THE BARACK OBAMA FOUNDATION 5235 SOUTH HARPER COURT NO 1140 CHICAGO, IL 606154241	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	619
MCCORMICK THEOLOGICAL SEMINARY 22- 5460 S UNIVERSITY AVE CHICAGO, IL 606155108	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,929
GLESSNER HOUSE MUSEUM 1800 S PRAIRIE AVE CHICAGO, IL 606161320	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHOOSE CHICAGO FOUNDATION 301 EAST CERMAK ROAD CHICAGO, IL 606161578	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75,000
VANDERCOOK COLLEGE OF MUSIC 3140 S FEDERAL ST CHICAGO, IL 606163716	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	600
ILLINOIS INSTITUTE OF TECHNOLOGY 3300 S FEDERAL STREET 205 CHICAGO, IL 606163732	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
LINK UNLIMITED 2221 S STATE STREET CHICAGO, IL 606163894	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	900
LINK UNLIMITED 2221 S STATE STREET CHICAGO, IL 606163894	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LINK UNLIMITED2221 S STATE STREET CHICAGO, IL 606163894	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,750
VILLA GUADALUPE SENIOR SERVICES CO 3201 E 91ST ST CHICAGO, IL 606174418	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	100
FRIENDS OF BELL SCHOOL 3730 N OAKLEY AVE CHICAGO, IL 606184813	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	600
FRIENDS OF LANE2501 W ADDISON ST CHICAGO, IL 606185902	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
FRIENDS OF AUDUBON SCHOOL 3500 N HOYNE AVE CHICAGO, IL 606186112	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALIVE RESCUE2227 W BELMONT AVE CHICAGO, IL 606186420	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
ALIVE RESCUE2227 W BELMONT AVE CHICAGO, IL 606186420	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ROLE MODEL MOVEMENT INC NFP 8035 S WABASH AVE CHICAGO, IL 606193516	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ST RITA OF CASCIA HIGH SCHOOL 7740 SOUTH WESTERN AVENUE CHICAGO, IL 606205820	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
ST RITA OF CASCIA HIGH SCHOOL 7740 SOUTH WESTERN AVENUE CHICAGO, IL 606205820	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEO HIGH SCHOOL 7901 S SANGAMON ST CHICAGO, IL 606202532	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	50
URBAN PREP CHTR ACAD ENGLEWOOD HS 6201 S STEWART AVE CHICAGO, IL 606213247	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	1,700
PRIMO CENTER FOR WOMEN AND CHILDRE 6212 S SANGAMON ST CHICAGO, IL 606212006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
PRIMO CENTER FOR WOMEN AND CHILDRE 6212 S SANGAMON ST CHICAGO, IL 606212006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
PRIMO CENTER FOR WOMEN AND CHILDRE 6212 S SANGAMON ST CHICAGO, IL 606212006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PRIMO CENTER FOR WOMEN AND CHILDRE 6212 S SANGAMON ST CHICAGO, IL 606212006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
ST BERNARD HOSPITAL 326 W 64TH ST CHICAGO, IL 606213114	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
ST MARY OF THE ANGELS SCHOOL 1810 N HERMITAGE AVENUE CHICAGO, IL 606221101	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	200
ST MARY OF THE ANGELS SCHOOL 1810 N HERMITAGE AVENUE CHICAGO, IL 606221101	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
ST MARY OF THE ANGELS SCHOOL 1810 N HERMITAGE AVENUE CHICAGO, IL 606221101	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRANCISCAN OUTREACH 1645 W LEMOYNE ST CHICAGO, IL 606222240	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
CASA CENTRAL SOCIAL SERVICES CORPO 1343 N CALIFORNIA AVE CHICAGO, IL 606222803	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
NEAR NORTH MONTESSORI SCHOOL 1434 W DIVISION CHICAGO, IL 606223319	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
UKRAINIAN CATHOLIC EDUCATION FOUND 2247 W CHICAGO AVE CHICAGO, IL 606228957	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
NEIGHBORHOOD HOUSING SERVICES OF C 1279 N MILWAUKEE 4TH FLOOR CHICAGO, IL 606229360	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LAWNDALE CHRISTIAN LEGAL CENTER 1530 S HAMLIN AVE CHICAGO, IL 606232066	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
UNIVERSITY OF ILLINOIS LATINA LATI 2441 S FRANCISCO AVE CHICAGO, IL 606234142	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
UNIVERSITY OF ILLINOIS LATINA LATI 2441 S FRANCISCO AVE CHICAGO, IL 606234142	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	487
ENLACE CHICAGO 2756 S HARDING CHICAGO, IL 606234407	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
GARFIELD PARK CONSERVATORY ALLIANC 300 NORTH CENTRAL PARK AVENUE CHICAGO, IL 606241945	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
QUEEN OF ANGELS ELEM SCHOOL 4520 N WESTERN AVENUE CHICAGO, IL 606252117	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
QUEEN OF ANGELS ELEM SCHOOL 4520 N WESTERN AVENUE CHICAGO, IL 606252117	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	150
WINDOW TO THE WORLD COMMUNICATIONS 5400 N ST LOUIS AVENUE CHICAGO, IL 606254623	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	512
WINDOW TO THE WORLD COMMUNICATIONS 5400 N ST LOUIS AVENUE CHICAGO, IL 606254623	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	970
WINDOW TO THE WORLD COMMUNICATIONS 5400 N ST LOUIS AVENUE CHICAGO, IL 606254623	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	335
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WINDOW TO THE WORLD COMMUNICATIONS 5400 N ST LOUIS AVENUE CHICAGO, IL 606254623	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	148
EDISON PARENT-TEACHER ORGANIZATION 4929 N SAWYER AVE CHICAGO, IL 606255008	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
WELLES PARK PARENTS ASSOCIATION PO BOX 257840 CHICAGO, IL 606257840	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
WELLES PARK PARENTS ASSOCIATION PO BOX 257840 CHICAGO, IL 606257840	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
LYDIA W SMITH FOUNDATION 1738 W JARVIS AVE CHICAGO, IL 606261606	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,620
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOUSING OPPORTUNITIES FOR WOMEN IN 1607 WEST HOWARD CHICAGO, IL 606263520	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AUSTIN SPECIAL CHICAGO 5318 N ELSTON AVE CHICAGO, IL 606301611	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	350
AUSTIN SPECIAL CHICAGO 5318 N ELSTON AVE CHICAGO, IL 606301611	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
AUSTIN SPECIAL CHICAGO 5318 N ELSTON AVE CHICAGO, IL 606301611	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	300
IRISH AMERICAN HERITAGE CENTER 4626 N KNOX AVE CHICAGO, IL 606304030	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EBINGER SCHOOL FOUNDATION 7350 W PRATT AVE CHICAGO, IL 606311121	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMERICAN BRAIN TUMOR ASSOCIATION 8550 W BRYN MAWR AVE STE 550 CHICAGO, IL 606313225	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
AMERICAN BRAIN TUMOR ASSOCIATION 8550 W BRYN MAWR AVE STE 550 CHICAGO, IL 606313225	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
AMERICAN BRAIN TUMOR ASSOCIATION 8550 W BRYN MAWR AVE STE 550 CHICAGO, IL 606313225	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	285
AMERICAN BRAIN TUMOR ASSOCIATION 8550 W BRYN MAWR AVE STE 550 CHICAGO, IL 606313225	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	180
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RESURRECTION HIGH SCHOOL 7500 WEST TALCOTT AVENUE CHICAGO, IL 606313705	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
EVANGELICAL LUTHERAN CHURCH IN AME 8765 W HIGGINS RD CHICAGO, IL 606314101	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	200
BRIGHTON PARK NEIGHBORHOOD COUNCIL 4477 S ARCHER AVE CHICAGO, IL 606322845	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
ACADEMY FOR GLOBAL CITIZENSHIP CHA 4647 W 47TH ST CHICAGO, IL 606324847	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
SERBS FOR SERBSPO BOX 34206 CHICAGO, IL 606340206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF THORP 6351 W MONTROSE AVE 186 CHICAGO, IL 606341563	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
FRIENDS OF THORP 6351 W MONTROSE AVE 186 CHICAGO, IL 606341563	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
ST PATRICK HIGH SCHOOL 5900 W BELMONT AVE CHICAGO, IL 606345107	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
ST PATRICK HIGH SCHOOL 5900 W BELMONT AVE CHICAGO, IL 606345107	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
ST PATRICK HIGH SCHOOL 5900 W BELMONT AVE CHICAGO, IL 606345107	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,500
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PROVIDENCE ENGLEWOOD CHARTER SCHOOL 6515 S ASHLAND AVE CHICAGO, IL 606363003	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	294
PROVIDENCE ENGLEWOOD CHARTER SCHOOL 6515 S ASHLAND AVE CHICAGO, IL 606363003	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	168
UNIV OF CHICAGO LAB SCHOOL 1362 E 59TH STREET CHICAGO, IL 606371793	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,250
DUSABLE MUSEUM OF AFRICAN AMERICAN 740 E 56TH PL CHICAGO, IL 606371408	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,600
FRIENDS OF RAY SCHOOL 5631 S KIMBARK AVE CHICAGO, IL 606371697	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MUSEUM OF SCIENCE AND INDUSTRY 57TH STREET AND LAKE SHORE DRIVE CHICAGO, IL 606372093	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
MUSEUM OF SCIENCE AND INDUSTRY 57TH STREET AND LAKE SHORE DRIVE CHICAGO, IL 606372093	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75,000
UNIVERSITY OF CHICAGO 6030 S ELLIS AVE ROOM 114 CHICAGO, IL 606372612	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
UNIVERSITY OF CHICAGO 5801 S ELLIS CHICAGO, IL 606372612	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
UNIVERSITY OF CHICAGO 5801 S ELLIS CHICAGO, IL 606372612	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF CHICAGO 5807 SOUTH WOODLAWN AVENUE CHICAGO, IL 606374494	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,050
UNIVERSITY OF CHICAGO 5807 SOUTH WOODLAWN AVENUE CHICAGO, IL 606374494	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
UNIVERSITY OF CHICAGO 5807 SOUTH WOODLAWN AVENUE CHICAGO, IL 606374494	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	775
UNIVERSITY OF CHICAGO 5807 SOUTH WOODLAWN AVENUE CHICAGO, IL 606374494	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,475
UNIVERSITY OF CHICAGO UNIVERSITY RESEARCH ADMINISTRATION 5801 SOUTH ELLIS AVENUE CHICAGO, IL 606375418	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ROGERS PARK MONTESSORI SCHOOL 1800 W BALMORAL AVE CHICAGO, IL 606401002	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	370
SWEDISH AMERICAN MUSEUM ASSOCIATIO 5211 N CLARK ST CHICAGO, IL 606402101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SWEDISH AMERICAN MUSEUM ASSOCIATIO 5211 N CLARK ST CHICAGO, IL 606402101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
STEEP THEATRE COMPANY 1115 W BERWYN AVE CHICAGO, IL 606402301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
STEEP THEATRE COMPANY 1115 W BERWYN AVE CHICAGO, IL 606402301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NIGHT MINISTRY 4711 NORTH RAVENSWOOD CHICAGO, IL 606404407	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
NIGHT MINISTRY 4711 NORTH RAVENSWOOD CHICAGO, IL 606404407	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
NIGHT MINISTRY 4711 NORTH RAVENSWOOD CHICAGO, IL 606404407	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
REFUGEEONE 4753 N BROADWAY ST STE 401 CHICAGO, IL 606404981	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
REFUGEEONE 4753 N BROADWAY ST STE 401 CHICAGO, IL 606404981	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ILLINOIS ACTION FOR CHILDREN 4753 N BROADWAY STE 120 CHICAGO, IL 606404998	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
LYCEE FRANCAIS DE CHICAGO INC 1929 WEST WILSON AVE CHICAGO, IL 606405208	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,000
LYCEE FRANCAIS DE CHICAGO INC 1929 WEST WILSON AVE CHICAGO, IL 606405208	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,000
RAVENSWOOD COMMUNITY SERVICES INC 4550 N HERMITAGE AVE CHICAGO, IL 606405304	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
LYDIA HOME ASSOCIATION 4300 WEST IRVING PARK ROAD CHICAGO, IL 606412825	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
POLISH AMERICAN ASSOCIATION 3834 NORTH CICERO AVENUE CHICAGO, IL 606413622	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25,000
GIRLS ON THE RUN CHICAGO INC 1415 N DAYTON ST STE 112 CHICAGO, IL 606422600	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	98
HOLY TRINITY HIGH SCHOOL 1443 W DIVISION ST CHICAGO, IL 606423324	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,800
HOLY TRINITY HIGH SCHOOL 1443 W DIVISION ST CHICAGO, IL 606423324	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	720
LIFE MATTERS MEDIA 517 N RACINE AVE CHICAGO, IL 606425894	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MAESTRO CARES FOUNDATION 1459 W HUBBARD ST CHICAGO, IL 606426343	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
TRIO ANIMAL FOUNDATION 516 N OGDEN SUITE 199 CHICAGO, IL 606426421	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	102
ARTISTIC HOME ACTING ENSEMBLE 1376 W GRAND AVE CHICAGO, IL 606427760	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
MORGAN PARK ACADEMY 2153 W 111TH ST CHICAGO, IL 606433917	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
JOHN MCNICHOLAS PEDIATRIC BRAIN TU 9007 S LEAVITT STREET CHICAGO, IL 606436439	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	13,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JOHN MCNICHOLAS PEDIATRIC BRAIN TU 9007 S LEAVITT STREET CHICAGO, IL 606436439	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,500
JOHN MCNICHOLAS PEDIATRIC BRAIN TU 9007 S LEAVITT STREET CHICAGO, IL 606436439	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,100
CIRCLE URBAN MINISTRIES 118 NORTH CENTRAL AVENUE CHICAGO, IL 606443101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CHICAGO JESUIT ACADEMY 5058 W JACKSON BLVD CHICAGO, IL 606444324	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,000
B U I L D INCORPORATED 5100 W HARRISON ST CHICAGO, IL 606445101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST MARGARET MARY ELEM SCHOOL 7318 N OAKLEY AVENUE CHICAGO, IL 606451810	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
COUNCIL FOR JEWISH ELDERLY 3003 W TOUHY AVE CHICAGO, IL 606452833	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	953
HENRY SCHUELER 41 & 9 FOUNDATION 6879 N WILDWOOD AVE CHICAGO, IL 606461333	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HENRY SCHUELER 41 & 9 FOUNDATION 6879 N WILDWOOD AVE CHICAGO, IL 606461333	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
SANTAS VOLUNTEERS 6348 N MILWAUKEE AVE 137 CHICAGO, IL 606463728	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DANNY DID FOUNDATION 6282 N LEONA AVE CHICAGO, IL 606464830	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
THE CHIDITAROD FOUNDATION 1914 N WASHTENAW AVE CHICAGO, IL 606474222	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
MISSION COMPASSION PAW INC 1651 N WHIPPLE ST CHICAGO, IL 606475024	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
BICKERDIKE REDEVELOPMENT CORPORATI 2550 W NORTH AVE CHICAGO, IL 606475216	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25,000
INNER CITY IMPACT 3327 W FULLERTON AVE CHICAGO, IL 606475237	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INNER CITY IMPACT 3327 W FULLERTON AVE CHICAGO, IL 606475237	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
THE HONEYCOMB PROJECT INC NFP 1658 N MILWAUKEE AVE STE 190 CHICAGO, IL 606476905	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
RESILIENCE PARTNERS NFP PO BOX 496404 CHICAGO, IL 606496404	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
INSTITUTE FOR NONVIOLENCE CHICAGO 4926 WEST CHICAGO AVENUE STE 1600 CHICAGO, IL 606513142	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ASSOCIATION HOUSE OF CHICAGO 1116 NORTH KEDZIE AVENUE CHICAGO, IL 606514152	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHICAGO URBAN LEAGUE 4510 S MICHIGAN AVE CHICAGO, IL 606533816	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	75,000
MINDS MATTERPO BOX 3149 CHICAGO, IL 606540149	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
BUNKER LABS NFP INC 222 W MERCHANDISE MART PLAZA STE 1212 CHICAGO, IL 606541103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
MAKE-A-WISH FOUNDATION OF ILLINOIS 640 N LASALLE DR SUITE 280 CHICAGO, IL 606543754	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
MAKE-A-WISH FOUNDATION OF ILLINOIS 640 N LASALLE DR SUITE 280 CHICAGO, IL 606543754	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	710
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MAKE-A-WISH FOUNDATION OF ILLINOIS 640 N LASALLE DR SUITE 280 CHICAGO, IL 606543754	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
CHICAGO MEDIA PROJECT 301 WEST GRAND AVENUE SUITE 170 CHICAGO, IL 606544640	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
SAINT XAVIER UNIVERSITY 3700 WEST 103RD STREET CHICAGO, IL 606553105	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	150
SAINT XAVIER UNIVERSITY 3700 WEST 103RD STREET CHICAGO, IL 606553105	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
BR RICE HIGH SCHOOL 10001 S PULASKI ROAD CHICAGO, IL 606553356	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED STATES CONFERENCE OF CATHOL 4200 W 115TH ST CHICAGO, IL 606554306	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
CHICAGO MUDCATS SPORT AND SOCIAL C 7137 W SUMMERDALE AVE CHICAGO, IL 606561944	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
CHICAGO MUDCATS SPORT AND SOCIAL C 7137 W SUMMERDALE AVE CHICAGO, IL 606561944	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
GROSS PARK NEIGHBORS FOUNDATION 1732 W HENDERSON ST CHICAGO, IL 606571034	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
JEFF HUGO FOUNDATION FOR OSTEOSARC ZACHARY CHRISTENSEN - 3351 N SEMINARY AVE 4 CHICAGO, IL 606572287	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NETTELHORST PARENT TEACHER ORGANIZ 3252 N BROADWAY ST CHICAGO, IL 606573521	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
TIMELINE THEATRE COMPANY 615 W WELLINGTON AVE CHICAGO, IL 606575305	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	625
NORTHSIDE CATHOLIC ACADEMY PRIMARY 6216 N GLENWOOD AVENUE CHICAGO, IL 606601808	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	25
LITERACY WORKSC/O 6216 N CLARK ST CHICAGO, IL 606600000	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	250
MISERICORDIA HOME 6300 N RIDGE AVE CHICAGO, IL 606601017	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	4,050
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MISERICORDIA HOME 6300 N RIDGE AVE CHICAGO, IL 606601017	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,700
MISERICORDIA HOME 6300 N RIDGE AVE CHICAGO, IL 606601017	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	800
MISERICORDIA HOME 6300 N RIDGE AVE CHICAGO, IL 606601017	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25,000
MISERICORDIA HOME 6300 N RIDGE AVE CHICAGO, IL 606601017	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	275
FELINES INC6379 N PAULINA ST CHICAGO, IL 606601125	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FELINES INC6379 N PAULINA ST CHICAGO, IL 606601125	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
THE CHICAGO LITERACY ALLIANCE NFP 641 W LAKE ST STE 200 CHICAGO, IL 606611308	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	125
COPRODELI USA703 W MONROE ST CHICAGO, IL 606613515	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	350
HORIZONS FOR YOUTH 703 W MONROE ST CHICAGO, IL 606613515	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
NATIONAL MULTIPLE SCLEROSIS SOCIET 525 W MONROE ST CHICAGO, IL 606613793	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL MULTIPLE SCLEROSIS SOCIET 525 W MONROE ST CHICAGO, IL 606613793	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
NATIONAL MULTIPLE SCLEROSIS SOCIET 525 W MONROE ST CHICAGO, IL 606613793	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
NATIONAL MULTIPLE SCLEROSIS SOCIET 525 W MONROE ST CHICAGO, IL 606613793	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	878
REBUILDING TOGETHER METRO CHICAGO PO BOX 641250 CHICAGO, IL 606641250	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
RONALD MCDONALD HOUSE CHARITIES IN 26345 NETWORK PLACE CHICAGO, IL 606731263	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RONALD MCDONALD HOUSE CHARITIES IN 26345 NETWORK PLACE CHICAGO, IL 606731263	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
RONALD MCDONALD HOUSE CHARITIES IN 26345 NETWORK PLACE CHICAGO, IL 606731263	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
RONALD MCDONALD HOUSE CHARITIES IN 26345 NETWORK PLACE CHICAGO, IL 606731263	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
RONALD MCDONALD HOUSE CHARITIES IN 26345 NETWORK PLACE CHICAGO, IL 606731263	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
RONALD MCDONALD HOUSE CHARITIES IN 26345 NETWORK PLACE CHICAGO, IL 606731263	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RONALD MCDONALD HOUSE CHARITIES IN 26345 NETWORK PLACE CHICAGO, IL 606731263	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
CITIZENS UNITED FOR RESEARCH IN EP PO BOX 74008164 CHICAGO, IL 606748164	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
CITIZENS UNITED FOR RESEARCH IN EP PO BOX 74008164 CHICAGO, IL 606748164	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
CITIZENS UNITED FOR RESEARCH IN EP PO BOX 74008164 CHICAGO, IL 606748164	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,930
CHICAGO TRAINING CENTER PO BOX 7076 CHICAGO, IL 606807076	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL ASSOCIATION OF ASIAN AMER PO BOX 1619 CHICAGO, IL 606901619	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
EVANGELICAL LUTHERAN CHURCH IN AME PO BOX 71764 CHICAGO, IL 606941764	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,050
EVANGELICAL LUTHERAN CHURCH IN AME PO BOX 71764 CHICAGO, IL 606941764	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	600
UNITED CEREBRAL PALSY SEGUIN OF GR 3100 SOUTH CENTRAL AVENUE CICERO, IL 608043987	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
LITTLE COMPANY OF MARY HOSPITAL FO 2800 W 95TH ST EVERGREEN PK, IL 608052746	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GOOD SHEPHERD MANOR INC 4129 N STATE ROUTES 1 17 MOMENCE, IL 609540260	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,000
GOOD SHEPHERD MANOR INC 4129 N STATE ROUTES 1 17 MOMENCE, IL 609540260	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
BOONE COUNTY COUNCIL ON AGING 2141 HENRY LUCKOW LN BELVIDERE, IL 610081700	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
ANGELIC ORGANICS LEARNING CENTER I 1547 ROCKTON RD CALEDONIA, IL 610119572	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
ANGELIC ORGANICS LEARNING CENTER I 1547 ROCKTON RD CALEDONIA, IL 610119572	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BELVIDERE-BOONE COUNTY FOOD PANTRY 200 SOUTH FIFTH STREET CAPRON, IL 610120035	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
PHANTOM REGIMENT INC 420 N MAIN ST ROCKFORD, IL 611036819	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
ROSECRANCE FOUNDATION 1021 N MULFORD ROAD ROCKFORD, IL 611073877	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,250
MONTESSORI PRIVATE ACADEMY INC 8101 SAYER RD ROCKFORD, IL 611084546	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	300
HABITAT FOR HUMANITY INTERNATIONAL 5183 HARLEM ROAD LOVES PARK, IL 611113448	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GIGIS PLAYHOUSE INC 8801 N 2ND ST STE 2 MACHESNEY PK, IL 611152049	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
AUGUSTANA COLLEGE C/O WVIK AUGUSTANA COLLEGE 639 38TH ROCK ISLAND, IL 612010000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	60
AUGUSTANA COLLEGE C/O WVIK AUGUSTANA COLLEGE 639 38TH ROCK ISLAND, IL 612010000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	60
AUGUSTANA COLLEGE ADVANCEMENT SERVICES OFFICE - 639 38TH STREET ROCK ISLAND, IL 612012296	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	7,500
FRIENDSHIP MANOR INC1209 21ST AVE ROCK ISLAND, IL 612017900	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDSHIP MANOR INC1209 21ST AVE ROCK ISLAND, IL 612017900	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
HUMANE SOCIETY OF ROCK ISLAND COUN 724 2ND AVE W MILAN, IL 612642439	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CHRISTIAN FRIENDLINESS ASSOCIATION 3928 12TH AVE MOLINE, IL 612653405	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,200
VISITATION CATHOLIC SCHOOL 101 S LEXINGTON AVENUE KEWANEE, IL 614432127	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
MONMOUTH COLLEGE700 E BROADWAY MONMOUTH, IL 614621963	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PEORIA SYMPHONY ORCHESTRA 101 STATE ST PEORIA, IL 616021547	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
PEORIA SYMPHONY ORCHESTRA 101 STATE ST PEORIA, IL 616021547	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
PEORIA ZOOLOGICAL SOCIETY 2520 N PROSPECT ROAD PEORIA, IL 616032129	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
EASTER SEALS CENTRAL ILLINOIS 507 E ARMSTRONG AVE PEORIA, IL 616033201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
OSF HEALTHCARE FOUNDATION 800 NE GLEN OAK AVE PEORIA, IL 616033255	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOY SCOUTS OF AMERICA 614 NE MADISON AVE PEORIA, IL 616033833	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BOY SCOUTS OF AMERICA 614 NE MADISON AVE PEORIA, IL 616033833	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CRITTENTON CENTERS 442 W JOHN H GWYNN JR AVE PEORIA, IL 616052476	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	625
CENTER FOR PREVENTION OF ABUSE PO BOX 3855 PEORIA, IL 616123855	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CONCORDIA LUTHERAN SCHOOL 2000 W GLEN AVENUE PEORIA, IL 616144643	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMERS DISEASE AND RELATED DIS 612 W GLEN AVE PEORIA, IL 616144831	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
JEWISH FEDERATION OF PEORIA INC 2000 W PIONEER PKWY STE 10B PEORIA, IL 616155800	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,900
BRADLEY UNIVERSITY 1501 W BRADLEY AVE PEORIA, IL 616259989	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,000
BRADLEY UNIVERSITY 1501 W BRADLEY AVE PEORIA, IL 616259989	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
BOYS & GIRLS CLUB OF BLOOMINGTON- 1615 ILLINOIS ST BLOOMINGTON, IL 617014727	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS & GIRLS CLUB OF BLOOMINGTON- 1615 ILLINOIS ST BLOOMINGTON, IL 617014727	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SPANDANA FOUNDATION 1312 KICKAPOO CREEK RD BLOOMINGTON, IL 617057102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
LIFESONG FOR ORPHANS INC PO BOX 40 GRIDLEY, IL 617440040	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
LIFESONG FOR ORPHANS INC 202 N FORD ST GRIDLEY, IL 617443902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
LIFESONG FOR ORPHANS INC 202 N FORD ST GRIDLEY, IL 617443902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HEARTLAND COMMUNITY COLLEGE FOUNDA 1500 W RAAB RD NORMAL, IL 617619446	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	500
HEARTLAND COMMUNITY COLLEGE FOUNDA 1500 W RAAB RD NORMAL, IL 617619446	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	500
ILLINOIS STATE UNIVERSITY FOUNDATI CAMPUS BOX 8000 NORMAL, IL 617908000	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	800
ILLINOIS STATE UNIVERSITY FOUNDATI CAMPUS BOX 8000 NORMAL, IL 617908000	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,500
ILLINOIS STATE UNIVERSITY FOUNDATI CAMPUS BOX 8000 NORMAL, IL 617908000	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ILLINOIS STATE UNIVERSITY FOUNDATI CAMPUS BOX 8000 NORMAL, IL 617908000	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	150
ILLINOIS STATE UNIVERSITY FOUNDATI CAMPUS BOX 8000 NORMAL, IL 617908000	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	200
ILLINOIS STATE UNIVERSITY FOUNDATI CAMPUS BOX 8000 NORMAL, IL 617908000	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	5,500
ILLINOIS STATE UNIVERSITY FOUNDATI CAMPUS BOX 8000 NORMAL, IL 617908000	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	250
ILLINOIS STATE UNIVERSITY FOUNDATI CAMPUS BOX 8000 NORMAL, IL 617908000	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	300
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CRISIS NURSERY 1309 W HILL ST URBANA, IL 618011405	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ENGINEERING COUNCIL AT THE UNIVERS 1308 W GREEN ST STE 103C URBANA, IL 618012936	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
UNIVERSITY OF ILLINOIS FOUNDATION 1305 WEST GREEN ST URBANA, IL 618012962	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,285
UNIVERSITY OF ILLINOIS FOUNDATION 1305 WEST GREEN ST URBANA, IL 618012962	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	500
UNIVERSITY OF ILLINOIS FOUNDATION 1305 WEST GREEN ST URBANA, IL 618012962	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF ILLINOIS FOUNDATION 1305 WEST GREEN ST URBANA, IL 618012962	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,500
UNIVERSITY OF ILLINOIS FOUNDATION 1305 WEST GREEN ST URBANA, IL 618012962	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	605
UNIVERSITY OF ILLINOIS FOUNDATION 1305 WEST GREEN ST URBANA, IL 618012962	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	1,675
CHAMPAIGN COUNTY HUMANE SOCIETY IN 1911 E MAIN ST URBANA, IL 618022857	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
EASTERN ILLINOIS FOODBANK 2405 N SHORE DR URBANA, IL 618027221	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	267
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHABAD OF CHAMPAIGN-URBANA NFP 509 S 4TH ST CHAMPAIGN, IL 618205401	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,500
MAHOMET-SEYMOUR PARENT TEACHER ORG PO BOX 274 MAHOMET, IL 618530274	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
EASTERN ILLINOIS UNIVERSITY FOUNDA 860 W LINCOLN AVE CHARLESTON, IL 619202405	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
EASTERN ILLINOIS UNIVERSITY FOUNDA 860 W LINCOLN AVE CHARLESTON, IL 619202405	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
RESCUE ME CLIFFORD INC 435 W COURT ST PARIS, IL 619441707	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	245
Total				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CATHOLIC CHILDRENS HOME 1400 STATE STREET ALTON, IL 620023410	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
ALTON LITTLE THEATER INCPO BOX 156 ALTON, IL 620020156	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
DREAM CENTER OF ALTON NFP PO BOX 1044 ALTON, IL 620021044	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
PARTNERSHIP FOR EDUCATIONAL EXCELL PO BOX 125 GILLESPIE, IL 620330125	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
FATHER MCGIVNEY CATHOLIC HIGH SCHO 7190 BOUSE RD GLEN CARBON, IL 620348538	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BEVERLY FARM FOUNDATION 6301 HUMBERT ROAD GODFREY, IL 620352163	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
BEVERLY FARM FOUNDATION 6301 HUMBERT ROAD GODFREY, IL 620352163	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
KELLSIES HOPE FOUNDATION INC NFP 1021 ROBERT DR MARYVILLE, IL 620626663	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
KELLSIES HOPE FOUNDATION INC NFP 1021 ROBERT DR MARYVILLE, IL 620626663	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	850
CHRISTIAN ACTIVITY CENTER 540 NORTH 6TH STREET EAST ST LOUIS, IL 622011320	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CATHOLIC URBAN PROGRAMS NFP 7 VIEUX CARRE DR E SAINT LOUIS, IL 622031957	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
NATIONAL FOUNDATION FOR ECTODERMAL 6 EXECUTIVE DR STE 2 FAIRVIEW, IL 622081360	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
PREGNANCY CARE CENTER 301 W LINCOLN ST STE 105 BELLEVILLE, IL 622201901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
HOSPICE OF SOUTHERN IL INC 305 S ILLINOIS ST BELLEVILLE, IL 622202133	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
MASTERWORKS CHORALE INC PO BOX 8374 BELLEVILLE, IL 622228374	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BELLEVILLE HIGH SCHOOL-WEST 4063 FRANK SCOTT PARKWAY WEST BELLEVILLE, IL 622236802	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	1,000
BELLEVILLE HIGH SCHOOL-WEST 4063 FRANK SCOTT PARKWAY WEST BELLEVILLE, IL 622236802	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
BELLEVILLE HIGH SCHOOL-WEST 4063 FRANK SCOTT PARKWAY WEST BELLEVILLE, IL 622236802	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
COMMUNITY ANIMAL RESOURCE EDUCATIO 2661 N ILLINOIS ST PMB 133 SWANSEA, IL 622262302	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,600
ALTHOFF CATHOLIC HIGH SCHOOL 5401 WEST MAIN STREET BELLEVILLE, IL 622264734	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALTHOFF CATHOLIC HIGH SCHOOL 5401 WEST MAIN STREET BELLEVILLE, IL 622264734	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	380
COMMUNITY LINK INC1665 N 4TH ST BREESE, IL 622301791	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
COLUMBIA CUSD 4 5 VETERANS PARKWAY COLUMBIA, IL 622361130	NONE	NCES SCHOOL DIS	PROGRAM/OPERATING SUPPORT	500
COLUMBIA CUSD 4 5 VETERANS PARKWAY COLUMBIA, IL 622361130	NONE	NCES SCHOOL DIS	PROGRAM/OPERATING SUPPORT	750
COLUMBIA CUSD 4 5 VETERANS PARKWAY COLUMBIA, IL 622361130	NONE	NCES SCHOOL DIS	PROGRAM/OPERATING SUPPORT	1,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST PAUL SCHOOL EDUCATIONAL FOUNDAT 1412 9TH ST HIGHLAND, IL 622491621	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MCKENDREE UNIVERSITY 701 COLLEGE RD LEBANON, IL 622541291	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
MAEYSTOWN PRESERVATION SOCIETY PO BOX 25 MAEYSTOWN, IL 622560025	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
STS PETER & PAUL SCHOOL 217 W 3RD STREET WATERLOO, IL 622981344	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
WATERLOO HIGH SCHOOL 505 E BULLDOG BLVD WATERLOO, IL 622981511	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WATERLOO HIGH SCHOOL 505 E BULLDOG BLVD WATERLOO, IL 622981511	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	50
MONROE COUNTY EXTENSION & 4-H EDUC PO BOX 246 WATERLOO, IL 622980117	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
HOUSE OF NEIGHBORLY SERVICE - MONR PO BOX 367 WATERLOO, IL 622980367	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	134
HOUSE OF NEIGHBORLY SERVICE - MONR PO BOX 367 WATERLOO, IL 622980367	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
HOUSE OF NEIGHBORLY SERVICE - MONR PO BOX 367 WATERLOO, IL 622980367	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	386
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOUSE OF NEIGHBORLY SERVICE - MONR PO BOX 367 WATERLOO, IL 622980367	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	590
HOUSE OF NEIGHBORLY SERVICE - MONR PO BOX 367 WATERLOO, IL 622980367	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	507
MAIDEZ CENTER107 E MILL ST WATERLOO, IL 622981518	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
QUINCY COMMUNITY BAND INC 613 BROADWAY ST QUINCY, IL 623012706	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
TRANSITIONS OF WESTERN ILLINOIS IN PO BOX 3646 QUINCY, IL 623053646	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRANSITIONS OF WESTERN ILLINOIS IN PO BOX 3646 QUINCY, IL 623053646	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
THE QUINCY PUBLIC SCHOOLS FRIENDS PO BOX 5299 QUINCY, IL 623055299	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
THE BLESSING FOUNDATION INC PO BOX 7005 QUINCY, IL 623057005	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	100
QUINCY HUMANE SOCIETYPO BOX 3173 QUINCY, IL 623060000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
QUINCY HUMANE SOCIETYPO BOX 3173 QUINCY, IL 623060000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
QUINCY HUMANE SOCIETYPO BOX 3173 QUINCY, IL 623060000	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	40
QUINCY HUMANE SOCIETYPO BOX 3173 QUINCY, IL 623060000	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
QUINCY HUMANE SOCIETYPO BOX 3173 QUINCY, IL 623060000	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
QUINCY HUMANE SOCIETYPO BOX 3173 QUINCY, IL 623060000	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	125
MIDLAND INSTITUTE FOR ENTREPRENEUR 1201 NETWORK CENTRE DR EFFINGHAM, IL 624014677	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST TERESA EDUCATIONAL FOUNDATION 2710 N WATER ST DECATUR, IL 625264232	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	250
BLACKBURN UNIVERSITY 700 COLLEGE AVE CARLINVILLE, IL 626261454	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,250
BLACKBURN UNIVERSITY 700 COLLEGE AVE CARLINVILLE, IL 626261454	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
ILLINOIS COLLEGE 1101 W COLLEGE AVE JACKSONVILLE, IL 626502212	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	550
CARROLL CATHOLIC SCHOOL 111 4TH STREET LINCOLN, IL 626562611	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CARROLL CATHOLIC SCHOOL 111 4TH STREET LINCOLN, IL 626562611	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	625
CARROLL CATHOLIC SCHOOL 111 4TH STREET LINCOLN, IL 626562611	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
LOVE REPEATED316 S LOGAN ST LINCOLN, IL 626562009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	660
COMMUNITY FOUNDATION FOR THE LAND 205 S 5TH ST STE 930 SPRINGFIELD, IL 627011280	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ABRAHAM LINCOLN PRESIDENTIAL LIBRA 500 E MADISON STREET SUITE 200 SPRINGFIELD, IL 627011310	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SACRED HEART GRIFFIN HIGH SCHOOL 1200 W WASHINGTON STREET SPRINGFIELD, IL 627024770	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
SACRED HEART GRIFFIN HIGH SCHOOL 1200 W WASHINGTON STREET SPRINGFIELD, IL 627024770	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,750
ANIMAL PROTECTIVE LEAGUE OF SPRING 1001 TAINTOR RD SPRINGFIELD, IL 627021766	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
UCP HOUSING CORPORATION NFP 101 N 16TH ST SPRINGFIELD, IL 627031101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ILLINOIS AMVETS HEALTHCARE FACILIT 2200 S 6TH ST SPRINGFIELD, IL 627033454	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARCH OF DIMES FOUNDATION 2060 W ILES AVE STE D SPRINGFIELD, IL 627044195	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
WILD DOG RESCUE 3309 ROBBINS RD STE 109 SPRINGFIELD, IL 627046587	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMERICAN HEART ASSOCIATION INC 2141 W WHITE OAKS DR STE A SPRINGFIELD, IL 627047414	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMERICAN HEART ASSOCIATION INC 2141 W WHITE OAKS DR STE A SPRINGFIELD, IL 627047414	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	760
AMERICAN HEART ASSOCIATION INC 2141 W WHITE OAKS DR STE A SPRINGFIELD, IL 627047414	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LINCOLN LAND COMMUNITY COLLEGE FOU PO BOX 19256 SPRINGFIELD, IL 627949256	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
LINCOLN LAND COMMUNITY COLLEGE FOU PO BOX 19256 SPRINGFIELD, IL 627949256	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
LINCOLN LAND COMMUNITY COLLEGE FOU PO BOX 19256 SPRINGFIELD, IL 627949256	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
HOSPITAL SISTERS OF ST FRANCIS FOU PO BOX 19456 SPRINGFIELD, IL 627949456	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	150
MURRAY PARENTS ASSOCIATION 1535 W MCCORD ST CENTRALIA, IL 628015805	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,150
Total ►				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MURRAY PARENTS ASSOCIATION 1535 W MCCORD ST CENTRALIA, IL 628015805	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
MURRAY PARENTS ASSOCIATION 1535 W MCCORD ST CENTRALIA, IL 628015805	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	705
SOUTHERN ILLINOIS UNIVERSITY FOUND 1025 LINCOLN DRIVE CARBONDALE, IL 629014619	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,500
JUNIOR ACHIEVEMENT OF GREATER ST L 17339 NORTH OUTER FORTY ROAD CHESTERFIELD, MO 630051358	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
JUNIOR ACHIEVEMENT OF GREATER ST L 17339 NORTH OUTER FORTY ROAD CHESTERFIELD, MO 630051358	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JUNIOR ACHIEVEMENT OF GREATER ST L 17339 N OUTER 40 CHESTERFIELD, MO 630051358	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	725
JUNIOR ACHIEVEMENT OF GREATER ST L 17339 NORTH OUTER FORTY ROAD CHESTERFIELD, MO 630051358	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
JUNIOR ACHIEVEMENT OF GREATER ST L 17339 N OUTER 40 CHESTERFIELD, MO 630051358	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
JUNIOR ACHIEVEMENT OF GREATER ST L 17339 NORTH OUTER FORTY ROAD CHESTERFIELD, MO 630051358	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
WINGS OF HOPE INCORPORATED 18370 WINGS OF HOPE BLVD CHESTERFIELD, MO 630054640	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	520
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GREATER ST LOUIS HONOR FLIGHT INC 36 FOUR SEASON BOX 272 CHESTERFIELD, MO 630060272	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	525
ST JOHN LUTHERAN CHURCH 15800 MANCHESTER RD ELLISVILLE, MO 630112208	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,350
ST JOHN LUTHERAN CHURCH 15800 MANCHESTER RD ELLISVILLE, MO 630112208	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	370
ERIN EICKMEIER FOUNDATION 414 WILDBRIER DR BALLWIN, MO 630112624	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
INCARNATE WORD PARISH SCHOOL 13416 OLIVE BLVD CHESTERFIELD, MO 630173111	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,750
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INCARNATE WORD PARISH SCHOOL 13416 OLIVE BLVD CHESTERFIELD, MO 630173111	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
PARKWAY SCHOOL DISTRICT PARENT TEA 15399 APPALACHIAN TRL CHESTERFIELD, MO 630171939	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
AISH HATORAH OF GREATER ST LOUIS I 457 N WOODS MILL RD CHESTERFIELD, MO 630173327	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,325
ST LOUIS LEARNING DISABILITIES ASS 13537 BARRETT PARKWAY DR STE 110 BALLWIN, MO 630210000	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
EASTER SEALS MIDWEST 13545 BARRETT PKWY DR STE 300 BALLWIN, MO 630213823	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PARKWAY SOUTHWEST MIDDLE SCHOOL PT 701 WREN AVE BALLWIN, MO 630214310	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	30
BARRETTS SCHOOL PARENT-TEACHER ORG 1780 CARMAN RD MANCHESTER, MO 630217169	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
WILD CANID SURVIVAL & RESEARCH CEN PO BOX 760 EUREKA, MO 630250760	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
HOUSE RABBIT SOCIETY OF MISSOURI 75 ELIZABETH DR FENTON, MO 630262701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CHILD CENTER MARYGROVE 2705 MULLANPHY LANE FLORISSANT, MO 630310000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a ▶				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILD CENTER MARYGROVE 2705 MULLANPHY LANE FLORISSANT, MO 630310000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
CHAMP ASSISTANCE DOGS 4910 PARKER RD FLORISSANT, MO 630334651	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	86
LIVING WORD UNITED METHODIST CHURC 17315 MANCHESTER RD WILDWOOD, MO 630381902	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	4,000
NATIONAL COUNCIL OF THE UNITED STA 58 PROGRESS PKWY MARYLAND HTS, MO 630433706	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
NATIONAL COUNCIL OF THE UNITED STA 58 PROGRESS PKWY MARYLAND HTS, MO 630433706	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SSM HEALTH CARE ST LOUIS 12303 DE PAUL DR BRIDGETON, MO 630442512	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	90
BOYS HOPE GIRLS HOPE 12120 BRIDGETON SQUARE DRIVE BRIDGETON, MO 630442607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
KIDSMART 12175 BRIDGETON SQUARE DRIVE BRIDGETON, MO 630442616	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
KIDSMART 12175 BRIDGETON SQUARE DRIVE BRIDGETON, MO 630442616	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
KIDSMART 12175 BRIDGETON SQUARE DRIVE BRIDGETON, MO 630442616	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ►				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CONGREGATION OF THE MISSION MIDWES 13663 RIDER TRL N EARTH CITY, MO 630451512	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	350
OPEN DOOR ANIMAL SANCTUARY PO BOX 870 HOUSE SPRINGS, MO 630510870	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	75
OPEN DOOR ANIMAL SANCTUARY PO BOX 870 HOUSE SPRINGS, MO 630510870	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
OPEN DOOR ANIMAL SANCTUARY PO BOX 870 HOUSE SPRINGS, MO 630510870	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
GATEWAY EITC COMMUNITY COALITION 910 N 11TH ST SAINT LOUIS, MO 631011018	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED WAY OF GREATER ST LOUIS INC 910 NORTH 11TH STREET SAINT LOUIS, MO 631011018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250,000
UNITED WAY OF GREATER ST LOUIS INC 910 NORTH 11TH STREET SAINT LOUIS, MO 631011018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ST PATRICK CENTER 800 N TUCKER BLVD ST LOUIS, MO 631011114	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
ST PATRICK CENTER 800 N TUCKER BLVD ST LOUIS, MO 631011114	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
ITEN911 WASHINGTON AVE STE 722 SAINT LOUIS, MO 631011272	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
ST LOIUS CIVIC PRIDE FOUNDATION 701 CONVENTION PLAZA SUITE 300 ST LOUIS, MO 631011275	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
FOCUS ST LOUIS815 OLIVE ST STE 110 SAINT LOUIS, MO 631011509	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	7,500
INROADS INC 10 SOUTH BROADWAY SUITE 1550 ST LOUIS, MO 631021734	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,500
INROADS INC 10 S BROADWAY STE 1550 ST LOUIS, MO 631021734	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
INROADS INC 10 S BROADWAY STE 1550 ST LOUIS, MO 631021734	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST LOUIS ROTARY CLUB WELFARE FUND 405 WASHINGTON AVENUE NO 7TH FL ST LOUIS, MO 631022133	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CITY ARCH RIVER 2015 FOUNDATION 1 SOUTH MEMORIAL DRIVE SUITE 700 ST LOUIS, MO 631022425	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
NATIONAL CHILDRENS CANCER SOCIETY 500 N BROADWAY SUITE 1850 SAINT LOUIS, MO 631022439	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	26
NATIONAL CHILDRENS CANCER SOCIETY 500 N BROADWAY SUITE 1850 SAINT LOUIS, MO 631022439	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
ST LOUIS COMMUNITY COLLEGE FOUNDAT 300 S BROADWAY SAINT LOUIS, MO 631022800	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST LOUIS COMMUNITY COLLEGE FOUNDAT 300 S BROADWAY SAINT LOUIS, MO 631022800	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
CINEMA ST LOUIS3547 OLIVE STREET ST LOUIS, MO 631031000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,050
ST LOUIS UNIVERSITY 221 N GRAND DB 310 ST LOUIS, MO 631031020	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,100
ST LOUIS UNIVERSITY 3545 LINDELL BLVD ST LOUIS, MO 631031020	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
ST LOUIS UNIVERSITY 221 N GRAND DB 310 ST LOUIS, MO 631031020	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	150
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST LOUIS UNIVERSITY 221 N GRAND DB 310 ST LOUIS, MO 631031020	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
ST LOUIS UNIVERSITY 221 N GRAND DB 310 ST LOUIS, MO 631031020	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,750
BIG BROTHERS BIG SISTERS OF EASTER 501 NORTH GRAND SUITE 100 ST LOUIS, MO 631031035	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
STRAY RESCUE OF ST LOUIS 2320 PINE ST SAINT LOUIS, MO 631032219	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	60
STRAY RESCUE OF ST LOUIS 2320 PINE ST SAINT LOUIS, MO 631032219	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOCIETY OF ST VINCENT DE PAUL ARCH 1310 PAPIN STREET SUITE 104 SAINT LOUIS, MO 631033132	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
SOCIETY OF ST VINCENT DE PAUL ARCH 1310 PAPIN STREET SUITE 104 SAINT LOUIS, MO 631033132	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
SOULARD SCHOOL 1110 VICTOR STREET SAINT LOUIS, MO 631044324	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
SSM HEALTH CARDINAL GLENNON CHILDR 1465 S GRAND BLVD SAINT LOUIS, MO 631041003	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
SSM HEALTH CARDINAL GLENNON CHILDR 1465 S GRAND BLVD SAINT LOUIS, MO 631041003	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SSM HEALTH CARDINAL GLENNON CHILDR 1465 SOUTH GRAND BOULEVARD SAINT LOUIS, MO 631041095	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
SSM HEALTH CARDINAL GLENNON CHILDR 1465 SOUTH GRAND BOULEVARD SAINT LOUIS, MO 631041095	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
RONALD MCDONALD HOUSE CHARITIES OF 3450 PARK AVE SAINT LOUIS, MO 631041334	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
RONALD MCDONALD HOUSE CHARITIES OF 3450 PARK AVE SAINT LOUIS, MO 631041334	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	76
RONALD MCDONALD HOUSE CHARITIES OF 3450 PARK AVE SAINT LOUIS, MO 631041334	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RONALD MCDONALD HOUSE CHARITIES OF 3450 PARK AVE SAINT LOUIS, MO 631041334	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
ST LOUIS METROPOLITAN SPAY NEUTER 1218 S JEFFERSON AVE SAINT LOUIS, MO 631041904	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
ST LOUIS METROPOLITAN SPAY NEUTER 1218 S JEFFERSON AVE SAINT LOUIS, MO 631041904	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	26
KINGDOM HOUSE1321 S 11TH ST ST LOUIS, MO 631043530	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
KINGDOM HOUSE1321 S 11TH ST ST LOUIS, MO 631043530	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE WILSON SCHOOL 400 DE MUN AVENUE CLAYTON, MO 631052209	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	3,943
THE ST MICHAEL SCHOOL 6345 WYDOWN BLVD SAINT LOUIS, MO 631052292	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
FORSYTH SCHOOL 6235 WYDOWN BOULEVARD SAINT LOUIS, MO 631052306	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,275
FORSYTH SCHOOL 6235 WYDOWN BOULEVARD SAINT LOUIS, MO 631052306	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	600
FORSYTH SCHOOL 6235 WYDOWN BOULEVARD SAINT LOUIS, MO 631052306	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FORSYTH SCHOOL INC 6235 WYDOWN BLVD SAINT LOUIS, MO 631052306	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,000
FORSYTH SCHOOL INC 6235 WYDOWN BLVD SAINT LOUIS, MO 631052306	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
FONTBONNE UNIVERSITY 6800 WYDOWN BLVD ST LOUIS, MO 631053043	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
CONCORDIA SEMINARY 801 SEMINARY PLACE ST LOUIS, MO 631053168	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
OPERATION SHOWER 125 BRIGHTON WAY CLAYTON, MO 631053601	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GATEWAY HOMELESS SERVICES INC 1000 N 19TH ST ST LOUIS, MO 631063515	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
HERBERT HOOVER BOYS AND GIRLS CLUB 2901 N GRAND BLVD SAINT LOUIS, MO 631072608	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
LITTLE SISTERS OF THE POOR ST LOUI 3225 N FLORISSANT AVE SAINT LOUIS, MO 631073521	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
LITTLE SISTERS OF THE POOR ST LOUI 3225 N FLORISSANT AVE SAINT LOUIS, MO 631073521	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
BALLROOM DANCE ACADEMY OF ST LOUIS 4915 WASHINGTON BLVD SAINT LOUIS, MO 631081620	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,400
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
THE BIOME4471 OLIVE ST SAINT LOUIS, MO 631081807	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	250
BOY SCOUTS OF AMERICA 4568 W PINE BLVD ST LOUIS, MO 631082110	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	312
BOY SCOUTS OF AMERICA 4568 W PINE BLVD ST LOUIS, MO 631082110	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
BOY SCOUTS OF AMERICA 4568 W PINE BLVD ST LOUIS, MO 631082110	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
BOY SCOUTS OF AMERICA 4568 WEST PINE BLVD SAINT LOUIS, MO 631082186	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MEMORY CARE HOME SOLUTIONS 4389 W PINE BLVD SAINT LOUIS, MO 631082205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MEMORY CARE HOME SOLUTIONS 4389 W PINE BLVD SAINT LOUIS, MO 631082205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
INTERFAITH RESIDENCE 4385 MARYLAND AVENUE SAINT LOUIS, MO 631082703	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	600
PLANNED PARENTHOOD OF THE ST LOUIS 4251 FOREST PARK PKY ST LOUIS, MO 631082810	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
PLANNED PARENTHOOD OF THE ST LOUIS 4251 FOREST PARK PKY ST LOUIS, MO 631082810	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PLANNED PARENTHOOD OF THE ST LOUIS 4251 FOREST PARK PKY ST LOUIS, MO 631082810	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
PLANNED PARENTHOOD OF THE ST LOUIS 4251 FOREST PARK PKY ST LOUIS, MO 631082810	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
PLANNED PARENTHOOD OF THE ST LOUIS 4251 FOREST PARK PKY ST LOUIS, MO 631082810	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
HABITAT FOR HUMANITY INTERNATIONAL 3763 FOREST PARK AVE SAINT LOUIS, MO 631083311	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HABITAT FOR HUMANITY INTERNATIONAL 3763 FOREST PARK AVE SAINT LOUIS, MO 631083311	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY INTERNATIONAL 3763 FOREST PARK AVE SAINT LOUIS, MO 631083311	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	26
LOYOLA ACADEMY OF ST LOUIS 3851 WASHINGTON BLVD SAINT LOUIS, MO 631083405	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	2,500
LOYOLA ACADEMY OF ST LOUIS 3851 WASHINGTON BLVD SAINT LOUIS, MO 631083405	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	3,000
ST LOUIS REGIONAL PUBLIC MEDIA INC 3655 OLIVE ST SAINT LOUIS, MO 631083601	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	25
ST LOUIS REGIONAL PUBLIC MEDIA INC 3655 OLIVE ST SAINT LOUIS, MO 631083601	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	50
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST LOUIS REGIONAL PUBLIC MEDIA INC 3655 OLIVE ST SAINT LOUIS, MO 631083601	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
ST LOUIS REGIONAL PUBLIC MEDIA INC 3655 OLIVE ST SAINT LOUIS, MO 631083601	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	150
SCOTTISH RITE CLINIC FOR CHILDHOOD 3632 OLIVE ST ST LOUIS, MO 631083602	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
CONTEMPORARY ART MUSEUM ST LOUIS 3750 WASHINGTON BLVD SAINT LOUIS, MO 631083612	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	550
CONTEMPORARY ART MUSEUM ST LOUIS 3750 WASHINGTON BLVD SAINT LOUIS, MO 631083612	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CONTEMPORARY ART MUSEUM ST LOUIS 3750 WASHINGTON BLVD SAINT LOUIS, MO 631083612	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
CARDINAL RITTER COLLEGE PREP HIGH 701 N SPRING AVE SAINT LOUIS, MO 631093603	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,500
BARNES JEWISH HOSPITAL 1 BARNES-JEWISH HOSP PLZ MS 9068102 SAINT LOUIS, MO 631100000	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	50
ST LOUIS CHILDRENS HOSPITAL FOUNDA 1 CHILDRENS PL ST LOUIS, MO 631101002	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
VEILED PROPHET FOUNDATION 301 PROSPECT AVE SAINT LOUIS, MO 631101215	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE SAINT LOUIS ZOO FOUNDATION 1 GOVERNMENT DR ST LOUIS, MO 631101332	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,681
THE SAINT LOUIS ZOO FOUNDATION 1 GOVERNMENT DR ST LOUIS, MO 631101332	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,130
THE SAINT LOUIS ZOO FOUNDATION 1 GOVERNMENT DR ST LOUIS, MO 631101332	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	330
THE SAINT LOUIS ZOO FOUNDATION 1 GOVERNMENT DR ST LOUIS, MO 631101332	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,081
THE SAINT LOUIS ZOO FOUNDATION 1 GOVERNMENT DR ST LOUIS, MO 631101332	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	45
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE SAINT LOUIS ZOO FOUNDATION 1 GOVERNMENT DR ST LOUIS, MO 631101332	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	285
ST LOUIS ART MUSEUM FOUNDATION 1 FINE ARTS DR ST LOUIS, MO 631101380	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
ST LOUIS ART MUSEUM FOUNDATION 1 FINE ARTS DR ST LOUIS, MO 631101380	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,100
ST LOUIS ART MUSEUM FOUNDATION 1 FINE ARTS DR ST LOUIS, MO 631101380	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
ST LOUIS ART MUSEUM FOUNDATION 1 FINE ARTS DR ST LOUIS, MO 631101380	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	183
Total ▶				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST LOUIS ART MUSEUM FOUNDATION 1 FINE ARTS DR ST LOUIS, MO 631101380	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	237
ST LOUIS UNIVERSITY HIGH SCHOOL 4970 OAKLAND AVE ST LOUIS, MO 631101402	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,060
ST LOUIS UNIVERSITY HIGH SCHOOL 4970 OAKLAND AVE ST LOUIS, MO 631101402	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	6,440
ST LOUIS UNIVERSITY HIGH SCHOOL 4970 OAKLAND AVE ST LOUIS, MO 631101402	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	30
ST LOUIS UNIVERSITY HIGH SCHOOL 4970 OAKLAND AVE ST LOUIS, MO 631101402	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST LOUIS SCIENCE CENTER FOUNDATION 5050 OAKLAND AVENUE ST LOUIS, MO 631101404	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,155
ST LOUIS SCIENCE CENTER FOUNDATION 5050 OAKLAND AVENUE ST LOUIS, MO 631101404	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	88
HUMANE SOCIETY OF MISSOURI 1201 MACKLIND AVENUE ST LOUIS, MO 631101431	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
HUMANE SOCIETY OF MISSOURI 1201 MACKLIND AVENUE ST LOUIS, MO 631101431	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
HUMANE SOCIETY OF MISSOURI 1201 MACKLIND AVENUE ST LOUIS, MO 631101431	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	90
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SHAKESPEARE FESTIVAL ST LOUIS 5715 ELIZABETH AVE SAINT LOUIS, MO 631102801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
WINTER OPERA ST LOUIS 2324 MARCONI AVE SAINT LOUIS, MO 631103116	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
THE LUPUS FOUNDATION OF AMERICA HE 4640 SHENANDOAH AVE SAINT LOUIS, MO 631103424	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
THE LUPUS FOUNDATION OF AMERICA HE 4640 SHENANDOAH AVE SAINT LOUIS, MO 631103424	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
ST LOUIS EFFORT FOR AIDS INC 1027 S VANDEVENTER AVE STE 700 SAINT LOUIS, MO 631103800	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TOWER GROVE NEIGHBORHOODS COMMUNIT 4103 SHENANDOAH AVE SAINT LOUIS, MO 631103930	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	26
ST MARYS HIGH SCHOOL 4701 S GRAND BLVD SAINT LOUIS, MO 631111409	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	255
ST MARYS HIGH SCHOOL 4701 S GRAND BLVD SAINT LOUIS, MO 631111409	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	60
ST MARYS HIGH SCHOOL 4701 S GRAND BLVD SAINT LOUIS, MO 631111409	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	875
ST MARYS HIGH SCHOOL 4701 S GRAND BLVD SAINT LOUIS, MO 631111409	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	125
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
FOREST PARK FOREVER INC 5595 GRAND DR SAINT LOUIS, MO 631121095	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,750
FOREST PARK FOREVER INC 5595 GRAND DR SAINT LOUIS, MO 631121095	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
FOREST PARK FOREVER INC 5595 GRAND DR SAINT LOUIS, MO 631121095	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
WASHINGTON UNIVERSITY 700 ROSEDALE AVE BOX 1000 ST LOUIS, MO 631121408	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	4,575
WASHINGTON UNIVERSITY 700 ROSEDALE AVE BOX 1000 ST LOUIS, MO 631121408	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WASHINGTON UNIVERSITY 700 ROSEDALE AVE BOX 1000 ST LOUIS, MO 631121408	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	150
WASHINGTON UNIVERSITY 700 ROSEDALE AVE BOX 1000 ST LOUIS, MO 631121408	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,000
WASHINGTON UNIVERSITY 700 ROSEDALE AVE BOX 1000 ST LOUIS, MO 631121408	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
WASHINGTON UNIVERSITY 700 ROSEDALE AVE BOX 1000 ST LOUIS, MO 631121408	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
HAWTHORN LEADERSHIP SCHOOL FOUNDAT 1901 N KINGSHIGHWAY BLVD SAINT LOUIS, MO 631131123	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	500
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HAWTHORN LEADERSHIP SCHOOL FOR GIR 1901 N KINGSHIGHWAY BLVD SAINT LOUIS, MO 631131123	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
GUARDIAN ANGEL SETTLEMENT ASSOCIAT 1127 N VANDEVENTER AVE SAINT LOUIS, MO 631133427	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	899
DOWN SYNDROME ASSOCIATION OF GREAT 8531 PAGE AVENUE SUITE 120 ST LOUIS, MO 631146006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
NORTH SIDE COMMUNITY SCHOOL 3033 N EUCLID STREET ST LOUIS, MO 631151632	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
CITY ACADEMY INC 4175 N KINGSHIGHWAY BLVD SAINT LOUIS, MO 631151733	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CITY ACADEMY INC 4175 N KINGSHIGHWAY BLVD SAINT LOUIS, MO 631151733	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
FATHERS SUPPORT CENTER ST LOUIS 4411 N NEWSTEAD AVE SAINT LOUIS, MO 631152534	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
FATHERS SUPPORT CENTER ST LOUIS 4411 N NEWSTEAD AVE SAINT LOUIS, MO 631152534	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
SCHOLARSHIP FOUNDATION OF ST LOUIS 8215 CLAYTON RD ST LOUIS, MO 631171107	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
SCHOLARSHIP FOUNDATION OF ST LOUIS 8215 CLAYTON RD ST LOUIS, MO 631171107	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN YOUTH FOUNDATION 6357 CLAYTON RD SAINT LOUIS, MO 631171808	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,750
CENTER FOR HEARING & SPEECH 9835 MANCHESTER RD SAINT LOUIS, MO 631191313	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CENTER FOR HEARING & SPEECH 9835 MANCHESTER RD SAINT LOUIS, MO 631191313	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CENTER FOR HEARING & SPEECH 9835 MANCHESTER RD SAINT LOUIS, MO 631191313	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CENTER FOR HEARING & SPEECH 9835 MANCHESTER RD SAINT LOUIS, MO 631191313	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
REBUILDING TOGETHER ST LOUIS 357 MARSHALL AVE SUITE 2 SAINT LOUIS, MO 631191827	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
EPWORTH CHILDREN & FAMILY SERVICES 110 N ELM AVENUE ST LOUIS, MO 631192418	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
EPWORTH CHILDREN & FAMILY SERVICES 110 N ELM AVENUE ST LOUIS, MO 631192418	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
INSIGHT THEATRE COMPANY 530 E LOCKWOOD AVE SAINT LOUIS, MO 631193217	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
REPERTORY THEATRE OF ST LOUIS 130 EDGAR RD ST LOUIS, MO 631193228	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,800
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
REPERTORY THEATRE OF ST LOUIS 130 EDGAR RD ST LOUIS, MO 631193228	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
ROMAN CATHOLIC FOUNDATION OF EASTE 12 ARCHBISHOP MAY DR SAINT LOUIS, MO 631195738	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,300
ARCHDIOCESE OF ST LOUIS 20 ARCHBISHOP MAY DR ST LOUIS, MO 631195738	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	155
OPERA THEATRE OF SAINT LOUIS 210 HAZEL AVENUE SAINT LOUIS, MO 631197910	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,250
GIRLS INCORPORATED OF ST LOUIS 3801 NELSON DR SAINT LOUIS, MO 631213432	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST JOHN VIANNEY HIGH SCHOOL 1311 S KIRKWOOD ROAD KIRKWOOD, MO 631227226	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,000
LCMS NATIONAL HOUSING SUPPORT CORP 1333 S KIRKWOOD RD ST LOUIS, MO 631227226	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	10,000
LUTHERAN CHURCH MISSOURI SYNOD FOU 1333 S KIRKWOOD RD ST LOUIS, MO 631227226	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
VIANNEY HIGH SCHOOL 1311 S KIRKWOOD RD KIRKWOOD, MO 631227226	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,100
VIANNEY HIGH SCHOOL 1311 S KIRKWOOD RD KIRKWOOD, MO 631227226	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MICDS101 N WARSON ROAD SAINT LOUIS, MO 631241326	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
COMMUNITY SCHOOL900 LAY ROAD SAINT LOUIS, MO 631241818	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	150
COMMUNITY SCHOOL900 LAY ROAD SAINT LOUIS, MO 631241818	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
MARY INSTITUTE AND SAINT LOUIS COU 101 N WARSON RD SAINT LOUIS, MO 631241326	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
MARY INSTITUTE AND SAINT LOUIS COU 101 N WARSON RD SAINT LOUIS, MO 631241326	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	4,544
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARY INSTITUTE AND SAINT LOUIS COU 101 N WARSON RD SAINT LOUIS, MO 631241326	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
JOHN BURROUGHS SCHOOL 755 S PRICE ROAD ST LOUIS, MO 631241866	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
JOHN BURROUGHS SCHOOL 755 S PRICE ROAD ST LOUIS, MO 631241866	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	50
JOHN BURROUGHS SCHOOL 755 S PRICE ROAD ST LOUIS, MO 631241866	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	200
AIM HIGH-ST LOUIS 755 S PRICE RD SAINT LOUIS, MO 631241866	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AIM HIGH-ST LOUIS755 S PRICE RD SAINT LOUIS, MO 631241866	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
JOHN BURROUGHS SCHOOL 755 S PRICE RD SAINT LOUIS, MO 631241866	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
JOHN BURROUGHS SCHOOL 755 S PRICE RD SAINT LOUIS, MO 631241866	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
JOHN BURROUGHS SCHOOL 755 S PRICE RD SAINT LOUIS, MO 631241866	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,750
JOHN BURROUGHS SCHOOL 755 S PRICE RD SAINT LOUIS, MO 631241866	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JOHN BURROUGHS SCHOOL 755 S PRICE RD SAINT LOUIS, MO 631241866	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,750
JOHN BURROUGHS SCHOOL 755 S PRICE RD SAINT LOUIS, MO 631241866	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
JOHN BURROUGHS SCHOOL 755 S PRICE RD SAINT LOUIS, MO 631241866	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
ST LOUIS CLASSICAL GUITAR SOCIETY 8690 W KINGSBURY AVE SAINT LOUIS, MO 631241932	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
JDRF INTERNATIONAL 50 CRESTWOOD EXECUTIVE CTR STE 401 SAINT LOUIS, MO 631261916	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JDRF INTERNATIONAL 50 CRESTWOOD EXECUTIVE CTR STE 401 SAINT LOUIS, MO 631261916	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
JDRF INTERNATIONAL 50 CRESTWOOD EXECUTIVE CTR STE 401 SAINT LOUIS, MO 631261916	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
JDRF INTERNATIONAL 50 CRESTWOOD EXECUTIVE CTR STE 401 SAINT LOUIS, MO 631261916	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	525
JDRF INTERNATIONAL 50 CRESTWOOD EXECUTIVE CTR STE 401 SAINT LOUIS, MO 631261916	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
LAUMEIER SCULPTURE PARK 12580 ROTT RD ST LOUIS, MO 631271212	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BERNARD MIDDLE SCHOOL PARENT TEACH 1054 FORDER RD ST LOUIS, MO 631291714	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
BERNARD MIDDLE SCHOOL PARENT TEACH 1054 FORDER RD ST LOUIS, MO 631291714	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
CHADS COALITION FOR MENTAL HEALTH 3775 GUMTREE LN ST LOUIS, MO 631292233	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
OAKVILLE ELEMENTARY SCHOOL PARENT 2911 YEAGER ROAD ST LOUIS, MO 631292436	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
THE FRIENDS OF THE GREEN CENTER 8025 BLACKBERRY AVE SAINT LOUIS, MO 631302700	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE FRIENDS OF THE GREEN CENTER 8025 BLACKBERRY AVE SAINT LOUIS, MO 631302700	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CENTER OF CREATIVE ARTS 524 TRINITY AVENUE ST LOUIS, MO 631304314	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
ST LOUIS FIRE DEPARTMENT LIFESAVIN PO BOX 31218 SAINT LOUIS, MO 631310218	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
MISSOURI BAPTIST HEALTHCARE FOUN A 3015 N BALLAS RD ST LOUIS, MO 631312329	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
METROPOLITAN GOLF FOUNDATION 11777 CLAYTON RD SAINT LOUIS, MO 631312509	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VILLA DUCHESNE OAK HILL SCHOOL 801 S SPOEDE RD SAINT LOUIS, MO 631312699	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	2,000
CHAMINADE COLLEGE PREPARATORY 425 S LINDBERGH BLVD ST LOUIS, MO 631312729	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	500
CHAMINADE COLLEGE PREPARATORY 425 S LINDBERGH BLVD ST LOUIS, MO 631312729	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	500
THE BACKSTOPPERS INC 10411 CLAYTON RD STE A5 SAINT LOUIS, MO 631312910	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	255
THE BACKSTOPPERS INC 10411 CLAYTON RD STE A5 SAINT LOUIS, MO 631312910	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,625
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE BACKSTOPPERS INC 10411 CLAYTON RD STE A5 SAINT LOUIS, MO 631312910	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
ST LOUIS COUNTY LIBRARY FOUNDATION 1640 S LINDBERGH ST LOUIS, MO 631313501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
ST LOUIS COUNTY LIBRARY FOUNDATION 1640 S LINDBERGH ST LOUIS, MO 631313501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ST LOUIS COUNTY LIBRARY FOUNDATION 1640 S LINDBERGH ST LOUIS, MO 631313501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ST LOUIS COUNTY LIBRARY FOUNDATION 1640 S LINDBERGH ST LOUIS, MO 631313501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
IMMANUEL LUTHERAN SCHOOL 9733 OLIVE BOULEVARD OLIVETTE, MO 631323003	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
IMMANUEL LUTHERAN SCHOOL 9733 OLIVE BOULEVARD OLIVETTE, MO 631323003	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,000
OPERATION FOOD SEARCH INC 1644 LOTSIE BLVD SAINT LOUIS, MO 631321444	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
READY READERS 10403 BAUR BLVD STE H SAINT LOUIS, MO 631321910	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SUSAN G KOMEN BREAST CANCER FOUNDA 9288 DIELMAN INDUSTRIAL DR SAINT LOUIS, MO 631322203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	135
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUSAN G KOMEN BREAST CANCER FOUNDA 9288 DIELMAN INDUSTRIAL DRIVE ST LOUIS, MO 631322203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	620
SUSAN G KOMEN BREAST CANCER FOUNDA 9288 DIELMAN INDUSTRIAL DR SAINT LOUIS, MO 631322203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60
SUSAN G KOMEN BREAST CANCER FOUNDA 9288 DIELMAN INDUSTRIAL DRIVE ST LOUIS, MO 631322203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
DONALD DANFORTH PLANT SCIENCE CENT 975 N WARSON RD ST LOUIS, MO 631322918	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
DONALD DANFORTH PLANT SCIENCE CENT 975 N WARSON RD ST LOUIS, MO 631322918	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	850
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DONALD DANFORTH PLANT SCIENCE CENT 975 N WARSON RD ST LOUIS, MO 631322918	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ARTHRITIS FOUNDATION INC 9433 OLIVE STE 100 SAINT LOUIS, MO 631323132	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
ARTHRITIS FOUNDATION INC 9433 OLIVE STE 100 SAINT LOUIS, MO 631323132	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,650
ALZHEIMERS DISEASE AND RELATED DIS 9370 OLIVE BLVD SAINT LOUIS, MO 631323214	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	775
ALZHEIMERS DISEASE AND RELATED DIS 9370 OLIVE BLVD ST LOUIS, MO 631323214	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMERS DISEASE AND RELATED DIS 9370 OLIVE BLVD ST LOUIS, MO 631323214	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	50
ALZHEIMERS DISEASE AND RELATED DIS 9370 OLIVE BLVD ST LOUIS, MO 631323214	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	26
ALZHEIMERS DISEASE AND RELATED DIS 9370 OLIVE BLVD SAINT LOUIS, MO 631323214	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	75
ALZHEIMERS DISEASE AND RELATED DIS 9370 OLIVE BLVD SAINT LOUIS, MO 631323214	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	415
OLD BONHOMME PARENT TEACHERORGANIZ 9661 OLD BONHOMME RD OLIVETTE, MO 631324112	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	30
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST MARTINS CHILD CENTER 6315 GARFIELD AVE BERKLEY, MO 631341707	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
HUNTINGTONS DISEASE SOCIETY OF AME 3286 IVANHOE AVE SAINT LOUIS, MO 631392246	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
ST LOUIS PRIORY SCHOOL 500 S MASON ROAD SAINT LOUIS, MO 631418522	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	150
ST LOUIS PRIORY SCHOOL 500 S MASON ROAD SAINT LOUIS, MO 631418522	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,250
NRIVA INCPO BOX 410843 SAINT LOUIS, MO 631410843	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF KIDS WITH CANCER INC 530 MARYVILLE CENTRE DR STE LL5 ST LOUIS, MO 631415839	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
HAVENHOUSE ST LOUIS 12685 OLIVE BLVD SAINT LOUIS, MO 631416342	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	140
POWERED BY HOPE 12514 WINDSOR VIEW CT SAINT LOUIS, MO 631416380	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
MARYVILLE UNIVERSITY OF ST LOUIS 650 MARYVILLE UNIVERSITY DRIVE ST LOUIS, MO 631417232	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	50
MASON RIDGE PTO715 S MASON RD SAINT LOUIS, MO 631418525	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MASON RIDGE PTO715 S MASON RD SAINT LOUIS, MO 631418525	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
THE MOOG CENTER FOR DEAF EDUCATION 12300 S 40 DR SAINT LOUIS, MO 631418820	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,000
THE MOOG CENTER FOR DEAF EDUCATION 12300 S 40 DR SAINT LOUIS, MO 631418820	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	666
UNITED SERVICE ORGANIZATIONS PO BOX 10367 ST LOUIS, MO 631450367	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
NHL ALUMNI ASSOCIATION 111 WEST PORT PLZ STE 600 SAINT LOUIS, MO 631463015	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMYOTROPHIC LATERAL SCLEROSIS ASSO 2258 WELDON PARKWAY ST LOUIS, MO 631463206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
AMYOTROPHIC LATERAL SCLEROSIS ASSO 2258 WELDON PARKWAY ST LOUIS, MO 631463206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,500
AMYOTROPHIC LATERAL SCLEROSIS ASSO 2258 WELDON PARKWAY ST LOUIS, MO 631463206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
AMYOTROPHIC LATERAL SCLEROSIS ASSO 2258 WELDON PARKWAY ST LOUIS, MO 631463206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
BRAIN INJURY ASSOCIATION OF MISSOU 2265 SCHUETZ ROAD SAINT LOUIS, MO 631463409	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF CHARACTERPLUS 1460 CRAIG RD SAINT LOUIS, MO 631464842	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
RAINBOW VILLAGE PROPERTIES INC 1240 DAUTEL LN SAINT LOUIS, MO 631465533	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
RAINBOW VILLAGE PROPERTIES INC 1240 DAUTEL LN SAINT LOUIS, MO 631465533	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
JEWISH COMMUNITY CENTER 2 MILLSTONE CAMPUS DR ST LOUIS, MO 631465776	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
JEWISH FEDERATION OF ST LOUIS 12 MILLSTONE CAMPUS DR SAINT LOUIS, MO 631465776	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,375
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JEWISH FEDERATION OF ST LOUIS 12 MILLSTONE CAMPUS DR SAINT LOUIS, MO 631465776	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	103
JEWISH FEDERATION OF ST LOUIS 12 MILLSTONE CAMPUS DR SAINT LOUIS, MO 631465776	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
COVENANT PLACE FOUNDATION 8 MILLSTONE CAMPUS DR STE 2000 ST LOUIS, MO 631466604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
PARENTS AS TEACHERS NATIONAL CENTE 2228 BALL DR SAINT LOUIS, MO 631468602	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
GIRL SCOUTS OF EASTERN MISSOURI IN 2300 BALL DR SAINT LOUIS, MO 631468604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GIRL SCOUTS OF EASTERN MISSOURI IN 2300 BALL DR SAINT LOUIS, MO 631468604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
INTERNATIONAL CRISIS AID INC PO BOX 510167 SAINT LOUIS, MO 631510167	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
INTERNATIONAL CRISIS AID INC PO BOX 510167 SAINT LOUIS, MO 631510167	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
INTERNATIONAL CRISIS AID INC PO BOX 510167 SAINT LOUIS, MO 631510167	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
INTERNATIONAL CRISIS AID INC PO BOX 510167 SAINT LOUIS, MO 631510167	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INTERNATIONAL CRISIS AID INC PO BOX 510167 SAINT LOUIS, MO 631510167	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
A C T NOW RESCUE ANIMALS COUNT TOO PO BOX 510321 SAINT LOUIS, MO 631510321	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
CHANGING OUR PARENTING EXPERIENCE PO BOX 510409 SAINT LOUIS, MO 631510409	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
COVERING HOUSEPO BOX 12206 SAINT LOUIS, MO 631570206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
COVERING HOUSEPO BOX 12206 SAINT LOUIS, MO 631570206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COVERING HOUSEPO BOX 12206 SAINT LOUIS, MO 631570206	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
COVERING HOUSEPO BOX 12206 SAINT LOUIS, MO 631570206	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
COVERING HOUSEPO BOX 12206 SAINT LOUIS, MO 631570206	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	150
COVERING HOUSEPO BOX 12206 SAINT LOUIS, MO 631570206	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
WOMENS SAFE HOUSEPO BOX 63010 SAINT LOUIS, MO 631633010	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUNSHINE MINISTRIES INC PO BOX 66880 SAINT LOUIS, MO 631666880	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
SUNSHINE MINISTRIES INC PO BOX 66880 SAINT LOUIS, MO 631666880	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CATHOLIC CHARITIES FOUNDATION PO BOX 952393 ST LOUIS, MO 631952393	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	250
YOUTH IN NEED1815 BOONES LICK RD SAINT CHARLES, MO 633012247	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
YOUTH IN NEED1815 BOONES LICK RD SAINT CHARLES, MO 633012247	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	170
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUTH IN NEED 1815 BOONES LICK RD SAINT CHARLES, MO 633012247	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,500
CONNECTIONS TO SUCCESS INC 3000 LITTLE HILLS EXPY 102 SAINT CHARLES, MO 633013751	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
CONNECTIONS TO SUCCESS INC 3000 LITTLE HILLS EXPY 102 SAINT CHARLES, MO 633013751	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	300
KAREN WEIDINGER FOUNDATION 2025 ZUMBEHL RD STE 47 ST CHARLES, MO 633032723	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
FRIENDS OF ST CHARLES CITY ANIMAL 2784 KETTERING DR SAINT CHARLES, MO 633035486	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
LUKE 923 MINISTRY 3828 SUMMerview DR SAINT CHARLES, MO 633042658	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	377
FRIENDS OF LOUISIANA PUBLIC LIBRAR 121 N 3RD ST LOUISIANA, MO 633531701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
BRACE FOR IMPACT 46 INC 6311 RONALD REGAN DRIVE NO 49 LAKE ST LOUIS, MO 633672681	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
EMGE ELEMENTARY PARENT TEACHER ORG 250 FALLON PKWY OFALLON, MO 633687325	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
A T STILL UNIVERSITY OF HEALTH SCI 800 W JEFFERSON ST KIRKSVILLE, MO 635011443	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
MACS MISSIONPO BOX 444 CAPE GIRARDEAU, MO 637020444	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MACS MISSIONPO BOX 444 CAPE GIRARDEAU, MO 637020444	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,645
JACKSON R-2 SCHOOL DISTRICT FOUNDA 614 E ADAMS JACKSON, MO 637552150	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
JACKSON R-2 SCHOOL DISTRICT FOUNDA 614 E ADAMS JACKSON, MO 637552150	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
JACKSON R-2 SCHOOL DISTRICT FOUNDA 614 E ADAMS JACKSON, MO 637552150	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ► 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JACKSON R-2 SCHOOL DISTRICT FOUND 614 E ADAMS JACKSON, MO 637552150	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,553
LINUS PROJECTPO BOX 1548 BELTON, MO 640121108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
TIMOTHY LUTHERAN CHURCH 425 NW R D MIZE RD BLUE SPRINGS, MO 640142420	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	295
FABRY SUPPORT & INFORMATION GROUP PO BOX 510 CONCORDIA, MO 640200510	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
PTA MISSOURI CONGRESS 144 NE MCQUERRY RD GRAIN VALLEY, MO 640299452	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANIMALS BEST FRIENDSPO BOX 493 INDEPENDENCE, MO 640510493	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
IN AS MUCH MINISTRY 2050 PLUMBERS WAY 190 LIBERTY, MO 640687457	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
WOMENS EMPLOYMENT NETWORK 920 MAIN STREET SUITE 100 KANSAS CITY, MO 641052017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
WOMENS EMPLOYMENT NETWORK 920 MAIN STREET SUITE 100 KANSAS CITY, MO 641052017	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
WOMENS FOUNDATION OF GREATER KANSA 2110 CENTRAL ST SUTIE 11E KANSAS CITY, MO 641080000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,300
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KC SOCIAL INNOVATION CENTER 1712 MAIN ST FL 4TH KANSAS CITY, MO 641081337	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
KC SOCIAL INNOVATION CENTER 1712 MAIN ST FL 4TH KANSAS CITY, MO 641081337	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
WESTSIDE HOUSING ORGANIZATION INC 919 WEST 24TH STREET KANSAS CITY, MO 641082313	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
UNION STATION KANSAS CITY INC 30 W PERSHING RD SUITE 400 KANSAS CITY, MO 641082410	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	42,500
UNION STATION KANSAS CITY INC 30 W PERSHING RD SUITE 400 KANSAS CITY, MO 641082410	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	12,000
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
JACKSON COUNTY CASA2544 HOLMES KANSAS CITY, MO 641082719	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	850
JACKSON COUNTY CASA2544 HOLMES KANSAS CITY, MO 641082719	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
RONALD MCDONALD HOUSE CHARITIES OF 2502 CHERRY ST KANSAS CITY, MO 641082750	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
PUBLIC TELEVISION 19 INC 125 E 31ST ST KANSAS CITY, MO 641083216	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
PUBLIC TELEVISION 19 INC 125 E 31ST ST KANSAS CITY, MO 641083216	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ABILITY KC3011 BALTIMORE AVE KANSAS CITY, MO 641083403	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
HABITAT FOR HUMANITY OF KANSAS CIT 1423 E LINWOOD BLVD KANSAS CITY, MO 641091914	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
UNIVERSITY OF MISSOURI - KANSAS CI 5100 ROCKHILL ROAD AC 229 KANSAS CITY, MO 641102481	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	50
CORNERSTONES OF CARE 300 E 36TH ST KANSAS CITY, MO 641111410	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
NELSON GALLERY FOUNDATION 4525 OAK ST KANSAS CITY, MO 641111818	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NELSON GALLERY FOUNDATION 4525 OAK ST KANSAS CITY, MO 641111818	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150,000
CHILDRENS CENTER FOR THE VISUALLY 3101 MAIN ST KANSAS CITY, MO 641111921	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	375
CHILDRENS CENTER FOR THE VISUALLY 3101 MAIN ST KANSAS CITY, MO 641111921	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
METROPOLITAN ORGANIZATION TO COUNT 3217 BROADWAY ST STE 500 KANSAS CITY, MO 641112437	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	45
THE PEMBROKE HILL SCHOOL 400 W 51ST STREET KANSAS CITY, MO 641122316	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,575
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
THE PEMBROKE HILL SCHOOL 400 W 51ST STREET KANSAS CITY, MO 641122316	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,260
PARTNERSHIP FOR REGIONALEUCATIONA 800 W 47TH ST SUITE 525 KANSAS CITY, MO 641121805	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
ROCKHURST HIGH SCHOOL 9301 STATE LINE ROAD KANSAS CITY, MO 641143235	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	200
NATIONAL MULTIPLE SCLEROSIS SOCIET 7611 STATE LINE RD STE 100 KANSAS CITY, MO 641141697	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
PKD FOUNDATION 1001 E 101ST TERRACE STE 220 KANSAS CITY, MO 641142027	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ROCKHURST HIGH SCHOOL 9301 STATE LINE RD KANSAS CITY, MO 641143235	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
ROCKHURST HIGH SCHOOL 9301 STATE LINE RD KANSAS CITY, MO 641143235	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,510
ST PIUS X HIGH SCHOOL 1500 NE 42ND TER KANSAS CITY, MO 641162231	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
ANGEL FLIGHT-CENTRAL 10 NW RICHARDS ROAD KANSAS CITY, MO 641164253	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
NORTHLAND SHEPHERDS CENTER 4805 NE ANTIOCH RD STE 9 KANSAS CITY, MO 641193401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SHARKS YOUTH ATHLETIC ORGANIZATION 6027 N ELMWOOD CT KANSAS CITY, MO 641195354	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
BISHOP SULLIVAN CENTER 6435 TRUMAND RD KANSAS CITY, MO 641262635	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	1,000
FELLOWSHIP OF CHRISTIAN ATHLETES 8701 LEEDS RD KANSAS CITY, MO 641291626	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	2,400
HARVESTERS-THE COMMUNITY FOOD NETW 3801 TOPPING AVE KANSAS CITY, MO 641291744	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	25
HARVESTERS-THE COMMUNITY FOOD NETW 3801 TOPPING AVE KANSAS CITY, MO 641291744	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	15,000
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HARVESTERS-THE COMMUNITY FOOD NETW 3801 TOPPING AVE KANSAS CITY, MO 641291744	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,950
HARVESTERS-THE COMMUNITY FOOD NETW 3801 TOPPING AVE KANSAS CITY, MO 641291744	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	525
HARVESTERS-THE COMMUNITY FOOD NETW 3801 TOPPING AVE KANSAS CITY, MO 641291744	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	425
CHILDREN INTERNATIONAL 2000 E RED BRIDGE RD KANSAS CITY, MO 641313610	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,226
CHILDREN INTERNATIONAL 2000 E RED BRIDGE RD KANSAS CITY, MO 641313610	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,844
Total 				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDREN INTERNATIONAL 2000 E RED BRIDGE RD KANSAS CITY, MO 641313610	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	154
CHILDREN INTERNATIONAL 2000 E RED BRIDGE RD KANSAS CITY, MO 641313610	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	710
CHILDREN INTERNATIONAL 2000 E RED BRIDGE RD KANSAS CITY, MO 641313610	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	802
CHILDREN INTERNATIONAL 2000 E RED BRIDGE RD KANSAS CITY, MO 641313610	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	391
BOY SCOUTS OF AMERICA 10210 HOLMES RD KANSAS CITY, MO 641314212	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,419
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOY SCOUTS OF AMERICA 10210 HOLMES RD KANSAS CITY, MO 641314212	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,100
GIRL SCOUTS OF NORTHEAST KANSAS AN 8383 BLUE PARKWAY KANSAS CITY, MO 641334750	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
UNITED WAY OF GREATER KANSAS CITY PO BOX 871400 KANSAS CITY, MO 641871400	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35,000
VASCULITIS FOUNDATION PO BOX 28660 KANSAS CITY, MO 641888660	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
VASCULITIS FOUNDATION PO BOX 28660 KANSAS CITY, MO 641888660	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	375
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COTTEY COLLEGE 1000 W AUSTIN NEVADA, MO 647722763	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
COTTEY COLLEGE 1000 W AUSTIN NEVADA, MO 647722763	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	300
CONCERNS OF POLICE SURVIVORS PO BOX 3199 CAMDENTON, MO 650203199	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
SPECIAL OLYMPICS MISSOURI 1001 DIAMOND RIDGE STE 800 JEFFERSON CTY, MO 651091486	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
SPECIAL OLYMPICS MISSOURI 1001 DIAMOND RIDGE STE 800 JEFFERSON CTY, MO 651091486	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JOURNEY HOME GSD RESCUE PO BOX 106043 JEFFERSON CTY, MO 651106043	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
BE THE CHANGE VOLUNTEERS 503 EAST NIFONG BLVD COLUMBIA, MO 652013717	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
MISSOURI LODGE OF RESEARCH FOUNDAT 6033 MASONIC DR STE B COLUMBIA, MO 652026568	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
COLUMBIA SWIM CLUB PO BOX 269 COLUMBIA, MO 652050269	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,000
TRUE NORTH OF COLUMBIA INC 1316 PARKADE BLVD COLUMBIA, MO 652051367	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRUE NORTH OF COLUMBIA INC 1316 PARKADE BLVD COLUMBIA, MO 652051367	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
UNIVERSITY OF MISSOURI ALUMNI ASSN 123 D W REYNOLDS ALMI AND VSTR CTR COLUMBIA, MO 652110001	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	100
UNIVERSITY OF MISSOURI ALUMNI ASSN 123 D W REYNOLDS ALMI AND VSTR CTR COLUMBIA, MO 652110001	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	100
COYOTE HILL CHRISTIAN CHILDRENS HO PO BOX 1 HARRISBURG, MO 652560001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
COYOTE HILL CHRISTIAN CHILDRENS HO PO BOX 1 HARRISBURG, MO 652560001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EAST CENTRAL AREA LITERACY COUNCIL PO BOX 1336 ROLLA, MO 654021336	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
MISSOURI UNIVERSITY OF SCIENCE & T 112 CAMPUS SUPPORT FACILITY ROLLA, MO 654091320	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	150
GOOD SAMARITAN BOYS RANCH PO BOX 617 BRIGHTON, MO 656170617	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
MANSFIELD AREA COMMUNITY BETTERMEN PO BOX 38 MANSFIELD, MO 657040038	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SERTOMA FOUNDATION 201 E CHURCH ST OZARK, MO 657218365	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DOWN SYNDROME GROUP OF THE OZARKS PO BOX 1598 SPRINGFIELD, MO 658011598	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
OZARKS FOOD HARVEST INC PO BOX 5746 SPRINGFIELD, MO 658015746	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
SPRINGFIELD COMMUNITY GARDENS 1126 A N BROADWAY ST SPRINGFIELD, MO 658020000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
GENERAL COUNCIL OF THE ASSEMBLIES 1445 N BOONVILLE AVE SPRINGFIELD, MO 658021894	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	34
GENERAL COUNCIL OF THE ASSEMBLIES 1445 N BOONVILLE AVE SPRINGFIELD, MO 658021894	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	288
Total ▶				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CONVOY OF HOPE 330 S PATTERSON AVE SPRINGFIELD, MO 658022213	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	175
CONVOY OF HOPE 330 S PATTERSON AVE SPRINGFIELD, MO 658022213	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
CONVOY OF HOPE 330 S PATTERSON AVE SPRINGFIELD, MO 658022213	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	3,295
CONVOY OF HOPE 330 S PATTERSON AVE SPRINGFIELD, MO 658022213	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	600
DRURY UNIVERSITY 900 N BENTON AVE SPRINGFIELD, MO 658023712	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DRURY UNIVERSITY 900 N BENTON AVE SPRINGFIELD, MO 658023712	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	150
CRISIS NURSERY OF THE OZARKS INC 2750 WEST BENNETT SPRINGFIELD, MO 658025138	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MERCY HEALTH FOUNDATION SPRINGFIEL 1235 E CHEROKEE ST SPRINGFIELD, MO 658042203	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	75
OZARKS REGIONAL YMCA 417 S JEFFERSON AVE SPRINGFIELD, MO 658062315	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,625
HABITAT FOR HUMANITY INTERNATIONAL 2410 S SCENIC AVE SPRINGFIELD, MO 658073220	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BIG BROTHERS BIG SISTERS OF THE OZ 3372 W BATTLEFIELD ST SPRINGFIELD, MO 658073872	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
BIG BROTHERS BIG SISTERS OF THE OZ 3372 W BATTLEFIELD ST SPRINGFIELD, MO 658073872	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
FAMILY LIFE COMMUNITY SERVICES 3581 S KANSAS AVE SPRINGFIELD, MO 658074303	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,200
RONALD MCDONALD HOUSE CHARITIES OF 949 E PRIMROSE SPRINGFIELD, MO 658075257	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
HAMELS FOUNDATION INC PO BOX 10654 SPRINGFIELD, MO 658080654	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	725
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HAMELS FOUNDATION INC PO BOX 10654 SPRINGFIELD, MO 658080654	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
JOHN Q HAMMONS MISSOURI SPORTS HAL 3861 E STAN MUSIAL DR SPRINGFIELD, MO 658094644	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
MISSOURI STATE UNIVERSITY FOUNDATI 901 S NATIONAL AVE SPRINGFIELD, MO 658970027	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	25
BOYS & GIRLS CLUB OF LAWRENCE 1423 HASKELL AVE LAWRENCE, KS 660440748	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
KANSAS UNIVERSITY ENDOWMENT ASSOC PO BOX 928 LAWRENCE, KS 660440928	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	1,750
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KANSAS UNIVERSITY ENDOWMENT ASSOC PO BOX 928 LAWRENCE, KS 660440928	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	500
KANSAS UNIVERSITY ENDOWMENT ASSOC PO BOX 928 LAWRENCE, KS 660440928	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	5,725
HABITAT FOR HUMANITY INTERNATIONAL 720 CONNECTICUT LAWRENCE, KS 660448932	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	5,000
FALLING FORWARD FOUNDATION INC 4513 GOLDFIELD ST LAWRENCE, KS 660494750	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	150
CURE CMDPO BOX 701 OLATHE, KS 660510701	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	205
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KANSAS SCHOOL FOR THE DEAF ENDOWME 450 E PARK ST OLATHE, KS 660615410	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MIDAMERICA NAZARENE UNIVERSITY FOU 2030 E COLLEGE WAY OLATHE, KS 660621851	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
INCLUSION CONNECTIONS 15738 W 148TH TER OLATHE, KS 660624600	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
UNIFIED SCHOOL DISTRICT NO 233 14160 BLACK BOB ROAD PO BOX 2000 OLATHE, KS 660632000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
CHWC INC2 S 14TH ST KANSAS CITY, KS 661025041	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHWC INC2 S 14TH ST KANSAS CITY, KS 661025041	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	3,000
TURNER HOUSE CLINIC INC 21 N 12TH ST STE 300 KANSAS CITY, KS 661025105	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,500
SPECIAL OLYMPICS KANSAS INC 5280 FOXRIDGE DR MISSION, KS 662021567	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
SPECIAL OLYMPICS KANSAS INC 5280 FOXRIDGE DR MISSION, KS 662021567	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	75
COMMUNITY CENTER OF SHAWNEE PO BOX 3072 SHAWNEE, KS 662033306	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HORIZON ACADEMY 4901 REINHARDT DRIVE ROELAND PARK, KS 662051544	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	350
SOUTHWESTERN SURGICAL CONGRESS 2625 W 51ST TER WESTWOOD, KS 662052045	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
ST ANN SCHOOL 7241 MISSION ROAD PRAIRIE VILLAGE, KS 662083004	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
ERICS CAMP FUND 6330 GRANADA DR PRAIRIE VLG, KS 662081543	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
JUST LIKE YOU INC 6429 WILLOW LN MISSION HILLS, KS 662081958	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMERS DISEASE AND RELATED DIS 3846 W 75TH ST PRAIRIE VILLAGE, KS 662084126	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
PLANNED PARENTHOOD GREAT PLAINS 4401 W 109TH ST STE 200 OVERLAND PARK, KS 662111303	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
TURNER SYNDROME GLOBAL ALLIANCE 10708 W 129TH ST OVERLAND PARK, KS 662133484	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
HEART TO HEART INTERNATIONAL INC 13250 W 98TH ST LENEXA, KS 662151354	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
ST JAMES ACADEMY 24505 PRAIRIE STAR PKWY LENEXA, KS 662277267	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	200
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST JAMES ACADEMY 24505 PRAIRIE STAR PKWY LENEXA, KS 662277267	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	150
KANSAS STATE UNIVERSITY FOUNDATION 1800 KIMBALL AVE SUITE 200 MANHATTAN, KS 665023373	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	1,500
KANSAS STATE UNIVERSITY FOUNDATION 1800 KIMBALL AVE SUITE 200 MANHATTAN, KS 665023373	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	1,250
HABITAT FOR HUMANITY INTERNATIONAL 727 POYNTZ AVENUE MANHATTAN, KS 665026077	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
WOUNDED WARRIORS UNITED 3303 VALLEYWOOD DR MANHATTAN, KS 665027206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	825
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KANSAS 4-H FOUNDATION INC 116 UMBERGER HALL KSU MANHATTAN, KS 665060000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
TOPEKA JUSTICE UNITY AND MINISTRY TOPEKA JUMP 1248 SW BUCHANAN ST TOPEKA, KS 666040000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
HOUSING AND CREDIT COUNSELING INC 1195 SW BUCHANAN SUITE 101 TOPEKA, KS 666041285	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
BOYS AND GIRLS CLUB OF TOPEKA 550 SE 27TH ST TOPEKA, KS 666051106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
FAMILY SERVICE AND GUIDANCE CENTER 325 SW FRAZIER AVE TOPEKA, KS 666061963	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VALEO BEHAVIORAL HEALTH CARE INC 5401 SW 7TH ST TOPEKA, KS 666062330	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
CASA OF SHAWNEE COUNTY INC 501 SE JEFFERSON ST STE 2002 TOPEKA, KS 666071173	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
BUTLER COMMUNITY COLLEGE FOUNDATIO 901 S HAVERHILL ROAD EL DORADO, KS 670423225	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
BUTLER COMMUNITY COLLEGE FOUNDATIO 901 S HAVERHILL ROAD EL DORADO, KS 670423225	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
BUTLER COMMUNITY COLLEGE FOUNDATIO 901 S HAVERHILL ROAD EL DORADO, KS 670423225	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,475
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE KANSAS LEARNING CENTER FOR HEA 505 MAIN ST HALSTEAD, KS 670562233	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
HESSTON COLLEGE 325 S COLLEGE DR PO BOX 3000 HESSTON, KS 670622093	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
BEAUTIES AND BEASTS INC 2921 S KANSAS RD NEWTON, KS 671148804	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
SOUTHERN WINDS EQUINE RESCUE AND R 4447 2ND RD UDALL, KS 671467348	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
UNITED WAY OF THE PLAINS 245 N WATER ST WICHITA, KS 672021201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED WAY OF THE PLAINS 245 N WATER ST WICHITA, KS 672021201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	42,000
KANSAS SOCIETY FOR CHILDREN WITH C 100 N MAIN ST STE 1002 WICHITA, KS 672021311	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
YOUNG MENS CHRISTIAN ASSOCIATION O 402 N MARKET ST WICHITA, KS 672022012	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
ORPHEUM PERFORMING ARTS CENTRE LTD 200 N BROADWAY AVE STE 330 WICHITA, KS 672022327	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
WICHITA WOMENS INITIATIVE NETWORK 510 E THIRD WICHITA, KS 672022618	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ►				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WICHITA EDUCATIONAL FOUNDATION 350 W DOUGLAS AVE WICHITA, KS 672022910	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
WICHITA EDUCATIONAL FOUNDATION 350 W DOUGLAS AVE WICHITA, KS 672022910	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
WICHITA EDUCATIONAL FOUNDATION 350 W DOUGLAS AVE WICHITA, KS 672022910	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
MUSIC THEATRE WICHITA 225 W DOUGLAS STE 202 WICHITA, KS 672023100	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,000
WICHITA SYMPHONY SOCIETY INC 225 W DOUGLAS CENTURY II CONCERT HALL WICHITA, KS 672023181	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844


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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WICHITA SYMPHONY SOCIETY INC 225 W DOUGLAS CENTURY II CONCERT HALL WICHITA, KS 672023181	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
TROOP 714 ASBURY WICHITA UNITED ME 2801 W 15TH WICHITA, KS 672031833	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	500
BOTANICA INC701 N AMIDON AVE WICHITA, KS 672033162	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	2,500
ARC OF SEDGWICK COUNTY INC 2919 W 2ND ST N WICHITA, KS 672035319	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
ARC OF SEDGWICK COUNTY INC 2919 W 2ND ST N WICHITA, KS 672035319	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	505
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARC OF SEDGWICK COUNTY INC 2919 W 2ND ST N WICHITA, KS 672035319	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
ARC OF SEDGWICK COUNTY INC 2919 W 2ND ST N WICHITA, KS 672035319	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
ARC OF SEDGWICK COUNTY INC 2919 W 2ND ST N WICHITA, KS 672035319	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	80
INDEPENDENT LIVING RESOURCE CENTER 3033 W 2ND STREET WICHITA, KS 672035357	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
LIFELINE ANIMAL PLACEMENT & PROTEC 310 W 45TH ST N WICHITA, KS 672043234	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
Total ▶				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WICHITA COLLEGIATE SCHOOL 9115 E 13TH ST N WICHITA, KS 672061214	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
PRICE-HARRIS PARENT TEACHER ORGANI 706 N ARMOUR ST WICHITA, KS 672061402	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
WICHITA SWIM CLUB 8323 E DOUGLAS AVE WICHITA, KS 672071213	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
WICHITA SWIM CLUB 8323 E DOUGLAS AVE WICHITA, KS 672071213	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,000
WICHITA SWIM CLUB 8323 E DOUGLAS AVE WICHITA, KS 672071213	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PARTY WITH A PURPOSE INC IN LOVING 853 S WHITTIER ST WICHITA, KS 672072225	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	400
CEREBRAL PALSY RESEARCH FOUNDATION 5111 E 21ST STREET N WICHITA, KS 672081606	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	7,000
BLESSED SACRAMENT CATHOLIC SCHOOL 125 N QUENTIN ST WICHITA, KS 672083783	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	3,750
ALZHEIMERS DISEASE AND RELATED DIS 347 S LAURA ST WICHITA, KS 672111518	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
GUADALUPE CLINIC INC 940 S SAINT FRANCIS ST WICHITA, KS 672112335	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	1,250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GUADALUPE CLINIC INC 940 S SAINT FRANCIS ST WICHITA, KS 672112335	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,000
SEDGWICK COUNTY ZOOLOGICAL SOCIETY 5555 ZOO BOULEVARD WICHITA, KS 672126430	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
HABITAT FOR HUMANITY INTERNATIONAL 130 E MURDOCK STE 102 WICHITA, KS 672140114	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
INTER-FAITH MINISTRIES WICHITA INC 829 N MARKET WICHITA, KS 672142410	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	50
WICHITA FAMILY CRISIS CENTER 1111 N ST FRANCIS WICHITA, KS 672142813	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	4,450
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WICHITA FAMILY CRISIS CENTER 1111 N ST FRANCIS WICHITA, KS 672142813	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
WICHITA CRIME COMMISSION INC 130 E MURDOCK ST STE 101 WICHITA, KS 672143630	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	800
WICHITA CRIME COMMISSION INC 130 E MURDOCK ST STE 101 WICHITA, KS 672143630	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	4,300
A BETTER CHOICE INC 3007 E CENTRAL AVE WICHITA, KS 672144814	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
TRUST WOMEN FOUNDATION INC 5107 E KELLOGG DR WICHITA, KS 672181625	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KANSAS HUMANE SOCIETY OF WICHITA I 3313 N HILLSIDE ST WICHITA, KS 672193907	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
KANSAS HUMANE SOCIETY OF WICHITA I 3313 N HILLSIDE ST WICHITA, KS 672193907	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
KANSAS HUMANE SOCIETY OF WICHITA I 3313 N HILLSIDE ST WICHITA, KS 672193907	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
KANSAS HUMANE SOCIETY OF WICHITA I 3313 N HILLSIDE ST WICHITA, KS 672193907	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
UNION RESCUE MISSION OF WICHITA IN 2800 N HILLSIDE WICHITA, KS 672194702	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF THE GREAT PLAINS NATURE 6232 E 29TH ST N WICHITA, KS 672202200	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
WICHITA CHILDRENS HOME 7271 E 37TH ST N WICHITA, KS 672263202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
WICHITA STATE UNIVERSITY FOUNDATIO 1845 FAIRMOUNT ST WICHITA, KS 672600002	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	10,000
AMERICAN BONANZA SOCIETY AIR SAFET PO BOX 12888 WICHITA, KS 672772888	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
SAINT FRANCIS COMMUNITY SERVICES I PO BOX 1340 SALINA, KS 674021340	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST JOHNS MILITARY SCHOOL ENDOWMENT PO BOX 5020 SALINA, KS 674025020	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	150
BETHANY COLLEGE 335 E SWENSSON AVE LINDSBORG, KS 674561817	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
HOSPICE OF RENO COUNTY INC 1600 N LORRIANE HUTCHINSON, KS 675015670	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
HOSPICE OF RENO COUNTY INC 1600 N LORRIANE HUTCHINSON, KS 675015670	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
HOSPICE OF RENO COUNTY INC 1600 N LORRIANE HUTCHINSON, KS 675015670	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HEARTLAND EQUINE THERAPEUTIC RIDIN 10130 SOUTH 222ND STREET GRETNA, NE 680280000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,200
FRIENDS OF NAIVASHA HOSPITAL SHG 25002 MASON ST WATERLOO, NE 680694444	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
SIENA FRANCIS HOUSE 1702 NICHOLAS STREET OMAHA, NE 681020000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
APPLIED INFORMATION MANAGEMENT INS 1905 HARNEY ST STE 700 OMAHA, NE 681022367	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	110
WOMENS FUND OF GREATER OMAHA INC 1111 N 13TH ST STE 106 OMAHA, NE 681024218	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY ALLIANCE FOUNDATION 4001 LEAVENWORTH ST OMAHA, NE 681051026	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	500
RONALD MCDONALD HOUSE CHARITIES IN 620 S 38TH AVE OMAHA, NE 681051104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	120
RONALD MCDONALD HOUSE CHARITIES IN 620 S 38TH AVE OMAHA, NE 681051104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
HEARTLAND FAMILY SERVICE 2101 S 42ND ST 3RD FLR OMAHA, NE 681052909	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
COLLEGE OF ST MARY 7000 MERCY ROAD OMAHA, NE 681062606	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
Total 3a				162,446,844


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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OPEN DOOR MISSIONPO BOX 8340 OMAHA, NE 681102726	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
OPEN DOOR MISSIONPO BOX 8340 OMAHA, NE 681102726	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	130
NEW CASSEL FOUNDATION OMAHA NEBRAS 900 N 90TH ST OMAHA, NE 681142704	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
NEW CASSEL FOUNDATION OMAHA NEBRAS 900 N 90TH ST OMAHA, NE 681142704	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
SUBURBAN ROTARY CHARITABLE FOUNDAT 4089 S 84TH ST PMB 317 OMAHA, NE 681271701	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
OMAHA COMMUNITY FOUNDATION 302 S 36TH ST STE 100 OMAHA, NE 681313845	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
ST MARGARET MARY SCHOOL 123 N 61ST STREET OMAHA, NE 681322111	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
MIDLANDS MENTORING PARTNERSHIP 115 S 49TH AVE OMAHA, NE 681323501	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
MILLARD PUBLIC SCHOOLS FOUNDATION 5225 S 159TH AVE OMAHA, NE 681353179	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
THE MOSAIC FOUNDATION 4980 S 118TH ST OMAHA, NE 681372220	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE MOSAIC FOUNDATION 4980 S 118TH ST OMAHA, NE 681372220	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	100
KAMIE K PRESTON HEREDITARY CANCER 6810 WILLOW CIR OMAHA, NE 681521912	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
EDUCATE UGANDA1225 N 136TH AVE OMAHA, NE 681545265	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	450
KIWANIS CLUB OF OMAHA INC FOUNDATI 13325 HILLSBOROUGH DR OMAHA, NE 681646013	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
KIWANIS CLUB OF OMAHA INC FOUNDATI 13325 HILLSBOROUGH DR OMAHA, NE 681646013	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
Total 				162,446,844
3a				


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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDSHIP HOME OF LINCOLN PO BOX 85358 LINCOLN, NE 685015358	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
FRIENDSHIP HOME OF LINCOLN PO BOX 85358 LINCOLN, NE 685015358	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
LINCOLN CHILDRENS ZOO 1222 S 27TH ST LINCOLN, NE 685021832	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
NET FOUNDATION FOR RADIO 1800 N 33RD ST LINCOLN, NE 685031409	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,190
KAHOA ELEMENTARY SCHOOL 7700 LEIGHTON ST LINCOLN, NE 685072999	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
Total ▶				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL ARBOR DAY FOUNDATION 211 N 12TH ST STE 501 LINCOLN, NE 685081411	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
NATIONAL ARBOR DAY FOUNDATION 211 N 12TH ST STE 501 LINCOLN, NE 685081411	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
NATIONAL ARBOR DAY FOUNDATION 211 N 12TH ST STE 501 LINCOLN, NE 685081411	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
NATIONAL ARBOR DAY FOUNDATION 211 N 12TH ST STE 501 LINCOLN, NE 685081411	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
JUNIOR LEAGUE OF LINCOLN INC 215 CENTENNIAL MALL S STE 510 LINCOLN, NE 685081825	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	75
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LINCOLN LITERACY COUNCIL 745 S 9TH ST LINCOLN, NE 685083107	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
VOICES OF HOPE OF LINCOLN INC 2545 N ST LINCOLN, NE 685101250	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
DIALYSIS CENTER OF LINCOLN INC 7910 O ST LINCOLN, NE 685102500	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	400
OVER- OPERATION VETERANS ENCOURAGI 625 S 27TH ST LINCOLN, NE 685103104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
LINCOLN MEDICAL EDUCATION PARTNERS 4600 VALLEY RD LINCOLN, NE 685104855	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total 				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTH AMERICAN MARTYRS SCHOOL 1101 ISAAC DRIVE LINCOLN, NE 685215312	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,000
NEBRASKA COUNCIL ON ECONOMIC EDUCA 339 CBA UNIVERSITY OF NEBRASKA LINCOLN, NE 685880000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
ORPHAN GRAIN TRAIN INC CPO BOX 1466 NORFOLK, NE 687021466	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
WAYNE STATE FOUNDATION 1111 MAIN STREET WAYNE, NE 687871172	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	100
WAYNE STATE FOUNDATION 1111 MAIN STREET WAYNE, NE 687871172	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW ORLEANS LYMPHO-MANIAC CANCER F 126 BROCKENBRAUGH CT METAIRIE, LA 700053318	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
METAIRIE PARK COUNTRY DAY SCHOOL 300 PARK RD METAIRIE, LA 700054142	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
METAIRIE PARK COUNTRY DAY SCHOOL 300 PARK RD METAIRIE, LA 700054142	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
METAIRIE PARK COUNTRY DAY SCHOOL 300 PARK RD METAIRIE, LA 700054142	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
METAIRIE PARK COUNTRY DAY SCHOOL 300 PARK RD METAIRIE, LA 700054142	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	750
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUNG MENS CHRISTIAN ASSOCIATION O 320 METAIRIE HAMMOND HWY STE 321 METAIRIE, LA 700055100	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	550
NATIONAL MULTIPLE SCLEROSIS SOCIET 4613 FAIRFIELD ST METARIE, LA 700062742	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
NATIONAL MULTIPLE SCLEROSIS SOCIET 4613 FAIRFIELD ST METARIE, LA 700062742	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CANCER CRUSADERS INCPO BOX 7911 METAIRIE, LA 700107911	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
DEVON WALKER FOUNDATION INC 113 MELROSE DR DESTREHAN, LA 700472117	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
TERRYTOWN-FIFTH DISTRICT VOLUNTEER PO BOX 1231 GRETNA, LA 700541231	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
LADIES LEUKEMIA LEAGUE INC PO BOX 9355 METAIRIE, LA 700559355	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
METROPOLITAN CRIME COMMISSION OF N 1615 POYDRAS ST STE 1060 NEW ORLEANS, LA 701123771	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
YOUTH EMPOWERMENT PROJECT 1600 ORETHA CASTLE HALEY BLVD NEW ORLEANS, LA 701131311	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
LEARN TO LIVE 1700 S RAMPART ST NEW ORLEANS, LA 701131347	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,400
Total 3a				162,446,844


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Name and address (home or business)				
a <i>Paid during the year</i>				
AUDUBON NATURE INSTITUTE INC 6500 MAGAZINE ST NEW ORLEANS, LA 701150000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
POYDRAS HOME5354 MAGAZINE ST NEW ORLEANS, LA 701151951	NONE	4940(D)(2)	PROGRAM/OPERATING SUPPORT	250
ST GEORGES EPISCOPAL SCHOOL 923 NAPOLEON AVE NEW ORLEANS, LA 701152862	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
NEW ORLEANS SPEECH & HEARING CENTE 1636 TOLEDANO ST NEW ORLEANS, LA 701154526	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ISIDORE NEWMAN SCHOOL 1903 JEFFERSON AVE NEW ORLEANS, LA 701155616	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAPS FOR KIDS200 HENRY CLAY AVE NEW ORLEANS, LA 701185720	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
LIGHTHOUSE FOR THE BLIND IN NEW OR 123 STATE ST NEW ORLEANS, LA 701185733	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
FIRST GRACE COMMUNITY ALLIANCE 3401 CANAL ST NEW ORLEANS, LA 701196207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
JESUIT HIGH SCHOOL OF NEW ORLEANS 4133 BANKS ST NEW ORLEANS, LA 701196811	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	3,650
JESUIT HIGH SCHOOL OF NEW ORLEANS 4133 BANKS ST NEW ORLEANS, LA 701196811	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,850
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BENJAMIN FRANKLIN SENIOR HIGH ALUM 2001 LEON C SIMON DRIVE NEW ORLEANS, LA 701223524	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
SPAY-MART INC C/O 732 ROSELAND PKWY HARAHAN, LA 701230000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
LOUISIANA RIGHT TO LIFE EDUCATION 200 ROBERT E LEE BLVD NEW ORLEANS, LA 701242537	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
SOCIAL ENTREPRENEURS OF NEW ORLEAN 4035 WASHINGTON AVE NEW ORLEANS, LA 701252935	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
ST MARYS DOMINICAN HIGH SCHOOL 7701 WALMSLEY AVE NEW ORLEANS, LA 701253429	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	100
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NOLA MICRO SCHOOLS 643 MAGAZINE ST STE 206 NEW ORLEANS, LA 701303436	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,250
NATIONAL WORLD WAR II MUSEUM INC 945 MAGAZINE ST NEW ORLEANS, LA 701303813	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	260
THE GREATER NEW ORLEANS FOUNDATION 919 ST CHARLES AVE NEW ORLEANS, LA 701303981	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
THE GREATER NEW ORLEANS FOUNDATION 919 ST CHARLES AVE NEW ORLEANS, LA 701303981	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
LOUISE S MCGEHEE SCHOOL 2343 PRYTANIA ST NEW ORLEANS, LA 701305805	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,832
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOUISE S MCGEHEE SCHOOL 2343 PRYTANIA ST NEW ORLEANS, LA 701305805	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
LOUISE S MCGEHEE SCHOOL 2343 PRYTANIA ST NEW ORLEANS, LA 701305805	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
LOUISE S MCGEHEE SCHOOL 2343 PRYTANIA ST NEW ORLEANS, LA 701305805	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,100
AMERICAN CIVIL LIBERTIES UNION FOU PO BOX 56157 NEW ORLEANS, LA 701566157	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
THE ADMINISTRATORS OF THE TULANE E PO BOX 61075 NEW ORLEANS, LA 701619986	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE ADMINISTRATORS OF THE TULANE E PO BOX 61075 NEW ORLEANS, LA 701619986	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
THE ADMINISTRATORS OF THE TULANE E PO BOX 61075 NEW ORLEANS, LA 701619986	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,125
EDEN HOUSE PO BOX 750386 NEW ORLEANS, LA 701750386	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
VILLALOBOS RESCUE CENTER PETS IN PO BOX 771127 NEW ORLEANS, LA 701771127	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
VILLALOBOS RESCUE CENTER PETS IN PO BOX 771127 NEW ORLEANS, LA 701771127	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LIBERTYS KITCHENPO BOX 19293 NEW ORLEANS, LA 701790293	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	300
BOYS HOPE GIRLS HOPEPO BOX 19307 NEW ORLEANS, LA 701790307	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
SOUTHEASTERN DEVELOPMENT FOUNDATIO SLU 10293 HAMMOND, LA 704020001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
SPECIAL OLYMPICS LOUISIANA INC 1000 E MORRIS AVE HAMMOND, LA 704034456	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SPECIAL OLYMPICS LOUISIANA INC 1000 E MORRIS AVE HAMMOND, LA 704034456	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST TAMMANY HOSPITAL FOUNDATION 1202 S TYLER ST COVINGTON, LA 704332330	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	2,500
THE KELLY GIBSON FOUNDATION 13 WISTERIA LN COVINGTON, LA 704334535	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
THE SAINT PAULS SCHOOLPO BOX 928 COVINGTON, LA 704340928	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
THE SAINT PAULS SCHOOLPO BOX 928 COVINGTON, LA 704340928	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
ST SCHOLASTICA ACADEMY PO BOX 1210 COVINGTON, LA 704341210	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW HEIGHTS THERAPY CENTER 82302 HOLLIDAY RD FOLSOM, LA 704370000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
HABITAT FOR HUMANITY ST TAMMANY WE 1400 NORTH CT MANDEVILLE, LA 704717787	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CATHEDRAL CARMEL FOUNDATION 848 ST JOHN STREET LAFAYETTE, LA 705010000	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	2,500
CATHOLIC SERVICES OF ACADIANA INC 405 SAINT JOHN ST LAFAYETTE, LA 705015707	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	750
LAFAYETTE MUSEUM ASSOCIATION INC 1122 LAFAYETTE ST LAFAYETTE, LA 705016838	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LAFAYETTE MUSEUM ASSOCIATION INC 1122 LAFAYETTE ST LAFAYETTE, LA 705016838	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ACADIANA CENTER FOR THE ARTS 101 W VERMILION ST LAFAYETTE, LA 705016915	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,830
OUR LADY OF FATIMA SCHOOL 2315 JOHNSTON STREET LAFAYETTE, LA 705032753	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
UNIVERSITY OF LOUISIANA AT LAFAYET PO BOX 44290 LAFAYETTE, LA 705040001	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
UNIVERSITY OF LOUISIANA AT LAFAYET POST OFFICE DRAWER 44290 ULL LAFAYETTE, LA 705040001	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	750
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF LOUISIANA AT LAFAYET PO BOX 44290 LAFAYETTE, LA 705040001	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	4,000
UNIVERSITY OF LOUISIANA AT LAFAYET PO BOX 40151 LAFAYETTE, LA 705040001	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	150
UNIVERSITY OF LOUISIANA AT LAFAYET PO BOX 40151 LAFAYETTE, LA 705040001	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	200
UNIVERSITY OF LOUISIANA AT LAFAYET UL OFFICE OF DEVELOPMENT -PO BOX 44290 LAFAYETTE, LA 705043410	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
ST THOMAS MORE HIGH SCHOOL 450 E FARREL ROAD LAFAYETTE, LA 705087108	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FREETOWN STUDIOS INC 102 SOUTHERN PINES DR LAFAYETTE, LA 705086621	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	4,500
FREETOWN STUDIOS INC 102 SOUTHERN PINES DR LAFAYETTE, LA 705086621	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
ROTARY DISTRICT 6200 FOUNDATION 2266 S COLLEGE ROAD EXT LAFAYETTE, LA 705088300	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
ACADEMY OF THE SACRED HEART PO BOX 310 GRAND COTEAU, LA 705410310	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
CATHOLIC HIGH SCHOOL 1301 DELASALLE DRIVE NEW IBERIA, LA 705606716	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	330
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
CATHOLIC HIGH SCHOOL 1301 DELASALLE DRIVE NEW IBERIA, LA 705606716	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	925
FAMILY AND YOUTH COUNSELING AGENCY 220 LOUIE ST LAKE CHARLES, LA 706017250	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
UP 4 DOWNS OF SOUTHWEST LOUISIANAI PO BOX 4233 LAKE CHARLES, LA 706064233	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
MCNEESE STATE UNIVERSITY ALUMNI AS 600 E MCNEESE ST LAKE CHARLES, LA 706075830	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	138
MCNEESE STATE UNIVERSITY ALUMNI AS 600 E MCNEESE ST LAKE CHARLES, LA 706075830	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844


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Name and address (home or business)				
a <i>Paid during the year</i>				
WEST FELICIANA EDUCATION FOUNDATIO PO BOX 56 ST FRANCISVLE, LA 707750056	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	125
BIG BUDDY PROGRAM1415 MAIN ST BATON ROUGE, LA 708024664	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	375
BIG BUDDY PROGRAM1415 MAIN ST BATON ROUGE, LA 708024664	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	3,425
BIG BUDDY PROGRAM1415 MAIN ST BATON ROUGE, LA 708024664	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	375
BATON ROUGE AREA FOUNDATION 100 NORTH STREET SUITE 900 BATON ROUGE, LA 708025506	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	3,325
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
LOUISIANA STATE UNIVERSITY AND AGR 204 THOMAS BOYD HALL BATON ROUGE, LA 708030001	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	1,250
OUR LADY OF MERCY ELEM SCHOOL 400 MARQUETTE AVENUE BATON ROUGE, LA 708064421	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,500
OUR LADY OF MERCY ELEM SCHOOL 400 MARQUETTE AVENUE BATON ROUGE, LA 708064421	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,000
OUR LADY OF MERCY ELEM SCHOOL 400 MARQUETTE AVENUE BATON ROUGE, LA 708064421	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,750
CATHOLIC HIGH SCHOOL 855 HEARTHSTONE DRIVE BATON ROUGE, LA 708065512	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	3,100
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
CATHOLIC HIGH SCHOOL 855 HEARTHSTONE DRIVE BATON ROUGE, LA 708065512	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
BREC FOUNDATION 6201 FLORIDA BLVD BATON ROUGE, LA 708060000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
THE MENTAL HEALTH ASSOCIATION FOR 544 COLONIAL DR BATON ROUGE, LA 708066507	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
TRINITY EPISCOPAL DAY SCHOOL 3550 MORNING GLORY AVENUE BATON ROUGE, LA 708082865	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	200
KNOCK KNOCK CHILDRENS MUSEUM INC 2561 CITIPLACE COURT 750-260 BATON ROUGE, LA 708082722	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
BATON ROUGE BASKETBALL AND VOLLEYB 7122 PERKINS RD BATON ROUGE, LA 708084321	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
OUR LADY OF THE LAKE FOUNDATION 5000 HENNESSY BLVD BATON ROUGE, LA 708084375	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	250
OUR LADY OF THE LAKE FOUNDATION 5000 HENNESSY BLVD BATON ROUGE, LA 708084375	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	1,250
LSU ALUMNI ASSOCIATION 3838 W LAKESHORE DR BATON ROUGE, LA 708084600	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	1,700
HABITAT FOR HUMANITY INTERNATIONAL 5800 ONE PERKINS PLACE SUITE 78 BATON ROUGE, LA 708089113	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTHERN WOMEN ACTION NETWORK 8110 OLD HAMMOND HWY BATON ROUGE, LA 708091231	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SOUTHERN WOMEN ACTION NETWORK 8110 OLD HAMMOND HWY BATON ROUGE, LA 708091231	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SOUTHERN WOMEN ACTION NETWORK 8110 OLD HAMMOND HWY BATON ROUGE, LA 708091231	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,900
SOUTHERN WOMEN ACTION NETWORK 8110 OLD HAMMOND HWY BATON ROUGE, LA 708091231	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,100
SOUTHERN WOMEN ACTION NETWORK 8110 OLD HAMMOND HWY BATON ROUGE, LA 708091231	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOY SCOUTS OF AMERICA 9644 BROOKLINE AVE BATON ROUGE, LA 708091432	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
LOUISIANA TROOPERS CHARITIES INC 8120 JEFFERSON HWY BATON ROUGE, LA 708091605	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
MARY BIRD PERKINS CANCER CENTER 4950 ESSEN LN BATON ROUGE, LA 708093432	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
MARY BIRD PERKINS CANCER CENTER 4950 ESSEN LN BATON ROUGE, LA 708093432	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	4,125
MARY BIRD PERKINS CANCER CENTER 4950 ESSEN LN BATON ROUGE, LA 708093432	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EPISCOPAL HIGH SCHOOL 3200 WOODLAND RIDGE BLVD BATON ROUGE, LA 708162743	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	125
AMERICAN HEART ASSOCIATION INC 2644 S SHERWOOD FOREST BLVD STE 108 BATON ROUGE, LA 708162248	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
AMERICAN HEART ASSOCIATION INC 2644 S SHERWOOD FOREST BLVD STE 108 BATON ROUGE, LA 708162248	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
EPISCOPAL HIGH SCHOOL OF BATON ROU 3200 WOODLAND RIDGE BLVD BATON ROUGE, LA 708162743	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	759
CATHOLIC COMMUNITY RADIO INC 11924 SUNRAY AVE BATON ROUGE, LA 708165316	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
Total ▶				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
CATHOLIC CHARITIES OF THE DIOCESE PO BOX 1668 BATON ROUGE, LA 708211668	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
RUNNELS SCHOOL INCPO BOX 40444 BATON ROUGE, LA 708350444	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	125
LOYOLA COLLEGE PREPARATORY SCHOOL 921 JORDAN STREET SHREVEPORT, LA 711014309	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,000
LOYOLA COLLEGE PREPARATORY SCHOOL 921 JORDAN STREET SHREVEPORT, LA 711014309	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
VOLUNTEERS FOR YOUTH JUSTICE 900 JORDAN ST SUITE 102 SHREVEPORT, LA 711014310	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
VOLUNTEERS FOR YOUTH JUSTICE 900 JORDAN ST SUITE 102 SHREVEPORT, LA 711014310	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	212
VOLUNTEERS FOR YOUTH JUSTICE 900 JORDAN ST SUITE 102 SHREVEPORT, LA 711014310	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
VOLUNTEERS OF AMERICA INC 360 JORDAN ST SHREVEPORT, LA 711014847	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	6,500
VOLUNTEERS OF AMERICA INC 360 JORDAN ST SHREVEPORT, LA 711014847	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,700
COMMUNITY FOUNDATION OF NORTH LOUI 401 EDWARDS ST STE 105 SHREVEPORT, LA 711015508	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY FOUNDATION OF NORTH LOUI 401 EDWARDS ST STE 105 SHREVEPORT, LA 711015508	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
COMMUNITY FOUNDATION OF NORTH LOUI 401 EDWARDS ST STE 105 SHREVEPORT, LA 711015508	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
COMMUNITY FOUNDATION OF NORTH LOUI 401 EDWARDS ST STE 105 SHREVEPORT, LA 711015508	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
COMMUNITY FOUNDATION OF NORTH LOUI 401 EDWARDS ST STE 105 SHREVEPORT, LA 711015508	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	140
COMMUNITY FOUNDATION OF NORTH LOUI 401 EDWARDS ST STE 105 SHREVEPORT, LA 711015508	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,140
Total 3a			▶	162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY FOUNDATION OF NORTH LOUI 401 EDWARDS ST STE 105 SHREVEPORT, LA 711015508	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	90
COMMUNITY FOUNDATION OF NORTH LOUI 401 EDWARDS ST STE 105 SHREVEPORT, LA 711015508	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
COMMUNITY FOUNDATION OF NORTH LOUI 401 EDWARDS ST STE 105 SHREVEPORT, LA 711015508	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	95
CENTENARY COLLEGE OF LOUISIANA 2911 CENTENARY BLVD SHREVEPORT, LA 711043335	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
LSU HEALTH SCIENCES FOUNDATION IN 920 PIERREMONT RD STE 407 SHREVEPORT, LA 711062093	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOSSIER KIDS INC2125 AIRLINE DR BOSSIER CITY, LA 711113105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
COMMUNITY RENEWAL INTERNATIONAL IN PO BOX 4678 SHREVEPORT, LA 711340678	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	9,500
ARK LA TEX CRISIS PREGNANCY CENTER PO BOX 5087 SHREVEPORT, LA 711355087	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
FDDOC WINNERS CIRCLE INC PO BOX 1701 SHREVEPORT, LA 711661701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
JESUS THE GOOD SHEPHERD SCHOOL 900 GOOD SHEPHERD LANE MONROE, LA 712012631	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LIFE CHOICES PREGNANCY RESOURCE CE 2007 ROSELAWN AVE MONROE, LA 712015717	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
OUACHITA CHRISTIAN SCHOOL 7065 HIGHWAY 165 N MONROE, LA 712039776	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
UNIVERSITY OF LOUISIANA AT MONROE 3601 DESIARD ST MONROE, LA 712034352	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	1,000
UNIVERSITY OF LOUISIANA AT MONROE 3601 DESIARD ST MONROE, LA 712034352	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	500
LAUVIAH FOUNDATION INC 1472 FRENCHMANS BEND RD MONROE, LA 712038766	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	8,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LAUVIAH FOUNDATION INC 1472 FRENCHMANS BEND RD MONROE, LA 712038766	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
OUACHITA CHRISTIAN SCHOOLS INC 7065 HIGHWAY 165 N MONROE, LA 712039776	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
OUACHITA CHRISTIAN SCHOOLS INC 7065 HIGHWAY 165 N MONROE, LA 712039776	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
GRAMBLING UNIVERSITY FOUNDATION IN PO BOX 587 GRAMBLING, LA 712450587	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
LOUISIANA TECH UNIVERSITY ALUMNI A PO BOX 3183 RUSTON, LA 712720001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOUISIANA TECH UNIVERSITY FOUNDATI PO BOX 3183 TS RUSTON, LA 712720001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
THE WHITES FERRY ROAD CHURCH OF CH 3201 N 7TH STREET WEST MONROE, LA 712910000	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
BIG WHIT 77 FOUNDATION INC 3103 CYPRESS ST STE 3 PMB 257 WEST MONROE, LA 712915270	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
ULTIMATE ESCAPEPO BOX 1047 WEST MONROE, LA 712941047	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
BOYS AND GIRLS CLUBS OF NORTHEAST PO BOX 1769 W MONROE, LA 712941769	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTHERN ARKANSAS UNIVERSITY FOUND P O BOX 9174 MAGNOLIA, AR 717540000	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	5,000
SOUTHERN ARKANSAS UNIVERSITY FOUND P O BOX 9174 MAGNOLIA, AR 717540000	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	1,250
HENDERSON STATE UNIVERSITY FOUNDAT PO BOX 7550 ARKADELPHIA, AR 719997550	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	2,500
ARKANSAS SPORTS HALL OF FAME INC 3 VERIZON ARENA WAY N LITTLE ROCK, AR 721145681	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,250
CENTRAL ARKANSAS AREA AGENCY ON AG 700 RIVERFRONT DRIVE N LITTLE ROCK, AR 721195988	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HARDING UNIVERSITY 915 E MARKET BOX 12238 SEARCY, AR 721490001	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
HARDING UNIVERSITY 915 E MARKET BOX 12238 SEARCY, AR 721490001	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	625
EPISCOPAL COLLEGIATE SCHOOL 1701 CANTRELL RD LITTLE ROCK, AR 722011111	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
EPISCOPAL COLLEGIATE SCHOOL 1701 CANTRELL RD LITTLE ROCK, AR 722011111	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,000
HEIFER INTERNATIONAL FOUNDATION 1 WORLD AVE LITTLE ROCK, AR 722022863	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,640
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HEIFER INTERNATIONAL FOUNDATION 1 WORLD AVE LITTLE ROCK, AR 722022863	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	9,719
HEIFER INTERNATIONAL FOUNDATION 1 WORLD AVE LITTLE ROCK, AR 722022863	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,591
HEIFER INTERNATIONAL FOUNDATION 1 WORLD AVE LITTLE ROCK, AR 722022863	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
HEIFER INTERNATIONAL FOUNDATION 1 WORLD AVE LITTLE ROCK, AR 722022863	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
HEIFER INTERNATIONAL FOUNDATION 1 WORLD AVE LITTLE ROCK, AR 722022863	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	490
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HEIFER INTERNATIONAL FOUNDATION 1 WORLD AVE LITTLE ROCK, AR 722022863	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	290
HEIFER INTERNATIONAL FOUNDATION 1 WORLD AVE LITTLE ROCK, AR 722022863	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,577
ARKANSAS CHILDRENS HOSPITAL 1 CHILDRENS WAY SLOT 663 LITTLE ROCK, AR 722023500	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
ARKANSAS CHILDRENS HOSPITAL 1 CHILDRENS WAY SLOT 663 LITTLE ROCK, AR 722023500	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	35
ARKANSAS CHILDRENS HOSPITAL 1 CHILDRENS WAY SLOT 663 LITTLE ROCK, AR 722023500	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARKANSAS CHILDRENS HOSPITAL 1 CHILDRENS WAY SLOT 663 LITTLE ROCK, AR 722023500	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	225
ARKANSAS CHILDRENS HOSPITAL FOUNDA 1 CHILDREN S WAY SLOT 661 - ATTN JONELL HASTINGS LITTLE ROCK, AR 722023510	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ARKANSAS CHILDRENS HOSPITAL FOUNDA 1 CHILDREN S WAY SLOT 661 - ATTN JONELL HASTINGS LITTLE ROCK, AR 722023510	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,380
ARKANSAS CHILDRENS HOSPITAL FOUNDA 1 CHILDREN S WAY SLOT 661 - ATTN JONELL HASTINGS LITTLE ROCK, AR 722023510	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
ARKANSAS CHILDRENS HOSPITAL FOUNDA 1 CHILDREN S WAY SLOT 661 - ATTN JONELL HASTINGS LITTLE ROCK, AR 722023510	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARKANSAS CHILDRENS HOSPITAL FOUNDA 1 CHILDREN S WAY SLOT 661 - ATTN JONELL HASTINGS LITTLE ROCK, AR 722023510	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ARKANSAS CHILDRENS HOSPITAL FOUNDA 1 CHILDREN S WAY SLOT 661 - ATTN JONELL HASTINGS LITTLE ROCK, AR 722023510	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ARKANSAS CHILDRENS HOSPITAL FOUNDA 1 CHILDREN S WAY SLOT 661 - ATTN JONELL HASTINGS LITTLE ROCK, AR 722023510	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ARKANSAS CHILDRENS HOSPITAL FOUNDA 1 CHILDREN S WAY SLOT 661 - ATTN JONELL HASTINGS LITTLE ROCK, AR 722023510	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ARKANSAS CHILDRENS HOSPITAL FOUNDA 1 CHILDREN S WAY SLOT 661 - ATTN JONELL HASTINGS LITTLE ROCK, AR 722023510	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARKANSAS CHILDRENS HOSPITAL 800 MARSHALL ST LITTLE ROCK, AR 722023510	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
WOMEN & CHILDREN FIRST THE CENTER PO BOX 1954 LITTLE ROCK, AR 722031954	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
WOMEN & CHILDREN FIRST THE CENTER PO BOX 1954 LITTLE ROCK, AR 722031954	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
WOMEN & CHILDREN FIRST THE CENTER PO BOX 1954 LITTLE ROCK, AR 722031954	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
ARKANSAS ARTS CENTER FOUNDATION PO BOX 2137 LITTLE ROCK, AR 722032137	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
ARKANSAS ARTS CENTER FOUNDATION PO BOX 2137 LITTLE ROCK, AR 722032137	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
FAMILY PROMISE OF PULASKI COUNTY I PO BOX 2718 LITTLE ROCK, AR 722032718	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CATHOLIC HIGH SCHOOL FOUNDATION IN 6300 FATHER TRIBOU ST LITTLE ROCK, AR 722053004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
METHODIST FAMILY HEALTH FOUNDATION 1600 ALDERSGATE RD SUITE 200 LITTLE ROCK, AR 722056676	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	250
BAPTIST HEALTH FOUNDATION 9601 BAPTIST HEALTH DRIVE LITTLE ROCK, AR 722057299	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JEFFERSON ELEMENTARY SCHOOL 2600 N MCKINLEY ST LITTLE ROCK, AR 722072730	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	150
JEFFERSON ELEMENTARY SCHOOL 2600 N MCKINLEY ST LITTLE ROCK, AR 722072730	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	134
CENTRAL ARKANSAS SAFETY TOWN 21 LONGFELLOW LN LITTLE ROCK, AR 722073752	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
CENTRAL ARKANSAS SAFETY TOWN 21 LONGFELLOW LN LITTLE ROCK, AR 722073752	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
PARK FOUNDATION INC 6915 GEYER SPRINGS RD LITTLE ROCK, AR 722092727	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	12,500
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARKANSAS FOODBANK 4301 WEST 65TH STREET LITTLE ROCK, AR 722098507	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
ARKANSAS FOODBANK 4301 WEST 65TH STREET LITTLE ROCK, AR 722098507	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ARKANSAS FOODBANK 4301 WEST 65TH STREET LITTLE ROCK, AR 722098507	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
HUMANE SOCIETY OF PULASKI COUNTY 14600 COLONEL GLENN RD LITTLE ROCK, AR 722102223	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
HUMANE SOCIETY OF PULASKI COUNTY 14600 COLONEL GLENN RD LITTLE ROCK, AR 722102223	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HUMANE SOCIETY OF PULASKI COUNTY 14600 COLONEL GLENN RD LITTLE ROCK, AR 722102223	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
EASTER SEALS ARKANSAS 3920 WOODLAND HEIGHTS RD LITTLE ROCK, AR 722122495	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
PULASKI ACADEMY12701 HINSON RD LITTLE ROCK, AR 722123301	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	5,500
OZARK MISSION PROJECT PO BOX 26525 LITTLE ROCK, AR 722216501	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
MAMIES POPPY PLATES 17200 CHENAL PKWY STE 300 NO256 LITTLE ROCK, AR 722235965	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	30
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HUMANE SOCIETY OF THE DELTA PO BOX 3218 WEST HELENA, AR 723901218	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
DIEGO RANCH INC306 CLOVERDALE CV JONESBORO, AR 724017105	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
ALTRUSA INTERNATIONAL FOUNDATION I PO BOX 16307 JONESBORO, AR 724036307	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 19051 JONESBORO, AR 724036600	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 19051 JONESBORO, AR 724036600	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TURPENTINE CREEK FOUNDATION INC 239 TURPENTINE CREEK LN EUREKA SPGS, AR 726329185	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	175
UNIVERSITY OF ARKANSAS FAYETTEVILL 535 W RESEARCH CENTER BLVD STE 120 FAYETTEVILLE, AR 727016944	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	500
UNIVERSITY OF ARKANSAS FOUNDATION 535 RESEARCH CENTER BLVD STE 120 FAYETTEVILLE, AR 727016944	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	37,000
UNIVERSITY OF ARKANSAS FOUNDATION 535 RESEARCH CENTER BLVD STE 120 FAYETTEVILLE, AR 727016944	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,000
UNIVERSITY OF ARKANSAS FOUNDATION 535 RESEARCH CENTER BLVD STE 120 FAYETTEVILLE, AR 727016944	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,600
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF ARKANSAS FOUNDATION 535 RESEARCH CENTER BLVD STE 120 FAYETTEVILLE, AR 727016944	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,645
UNIVERSITY OF ARKANSAS FOUNDATION 535 RESEARCH CENTER BLVD STE 120 FAYETTEVILLE, AR 727016944	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
UNIVERSITY OF ARKANSAS FOUNDATION 535 RESEARCH CENTER BLVD STE 120 FAYETTEVILLE, AR 727016944	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,200
UNIVERSITY OF ARKANSAS FOUNDATION 535 RESEARCH CENTER BLVD STE 120 FAYETTEVILLE, AR 727016944	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,180
UNIVERSITY OF ARKANSAS FOUNDATION 535 RESEARCH CENTER BLVD STE 120 FAYETTEVILLE, AR 727016944	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY INTERNATIONAL 1421 E 15TH ST FAYETTEVILLE, AR 727017217	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,500
LIFE STYLES INC BOX 1114 FAYETTEVILLE, AR 727021114	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,400
WALTON ARTS CENTER FOUNDATION INC PO BOX 3547 FAYETTEVILLE, AR 727023547	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	500
CREDIT COUNSELING OF ARKANSAS INC PO BOX 10168 FAYETTEVILLE, AR 727030040	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
OZARK LITERACY COUNCIL INC 2596 N KEYSTONE XING FAYETTEVILLE, AR 727032465	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RAMPY MS RESEARCH FOUNDATION 2002 NW DESOTO DR BENTONVILLE, AR 727124467	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
PURE INC113 W CENTRAL AVE BENTONVILLE, AR 727125256	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
PURE INC113 W CENTRAL AVE BENTONVILLE, AR 727125256	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
NORTHWEST ARKANSAS CHILDRENS SHELT 14100 VAUGHN RD BENTONVILLE, AR 727125688	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
RESTORATION MINISTRIES 2215 LITTLE FLOCK DR ROGERS, AR 727567044	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	4,000
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
RESTORATION MINISTRIES 2215 LITTLE FLOCK DR ROGERS, AR 727567044	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CIRCLE OF LIFE HOSPICE FOUNDATION 901 JONES RD SPRINGDALE, AR 727620875	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	150
FAMILY NETWORK INC 614 E EMMA AVENUE SUITE 103 SPRINGDALE, AR 727644400	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
THE ARKANSAS SINGLE PARENT SCHOLAR 614 EAST EMMA AVE SUITE 119 SPRINGDALE, AR 727644400	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,000
NORTHWEST ARKANSAS FOOD BANK 1378 JUNE SELF DR BETHEL HTS, AR 727648142	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,500
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED STATES MARSHALS MUSEUM FOUN 14 N 3RD ST STE D FORT SMITH, AR 729011476	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
FORT SMITH MUSEUM OF HISTORY 320 ROGERS AVE FORT SMITH, AR 729011937	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	666
THE UNIVERSITY OF ARKANSAS FORT SM PO BOX 3649 FORT SMITH, AR 729133649	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
ANGEL S FOSTER FAMILY NETWORK OKC PO BOX 31746 EDMOND, OK 730030030	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
THE CHILDRENS CENTER INC 6800 NW 39TH EXPY BETHANY, OK 730082513	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SANTA FE BASEBALL CLUB INC 1901 W 15TH ST EDMOND, OK 730132689	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
UNIVERSITY OF OKLAHOMA FOUNDATION 100 TIMBERDELL RD NORMAN, OK 730190000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
UNIVERSITY OF OKLAHOMA FOUNDATION 100 TIMBERDELL RD NORMAN, OK 730190000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
UNIVERSITY OF OKLAHOMA FOUNDATION 100 TIMBERDELL RD NORMAN, OK 730190000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
UNIVERSITY OF OKLAHOMA FOUNDATION 100 TIMBERDELL RD NORMAN, OK 730190000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF OKLAHOMA FOUNDATION 100 TIMBERDELL RD NORMAN, OK 730190000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,500
UNIVERSITY OF OKLAHOMA FOUNDATION 100 TIMBERDELL RD NORMAN, OK 730190000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	940
PARENT BOOSTER USA INC 14300 NE 10TH ST CHOCTAW, OK 730208050	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	55
KCSC CLASSICAL RADIO FOUNDATION 100 N UNIVERSITY DR EDMOND, OK 730345207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
UNIVERSITY OF CENTRAL OKLAHOMA FDN 100 N UNIVERSITY DR BOX 133 EDMOND, OK 730345207	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	1,250
Total 3a 				162,446,844


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Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF CENTRAL OKLAHOMA FDN 100 N UNIVERSITY DR EDMOND, OK 730345207	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,000
UNIVERSITY OF CENTRAL OKLAHOMA FDN 100 N UNIVERSITY DR BOX 133 EDMOND, OK 730345207	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,000
U S CAVALRY ASSOCIATION 7107 W CHEYENNE ST EL RENO, OK 730362153	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,200
WILDCARE FOUNDATION 7601 84TH ST NOBLE, OK 730687552	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
NORMAN ARTS AND HUMANITIES COUNCIL PO BOX 85 NORMAN, OK 730700085	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	140
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTHWESTERN OKLAHOMA STATE UNIVER 100 CAMPUS DR WEATHERFORD, OK 730963001	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	500
OKLAHOMA SHAKESPEARE IN THE PARK PO BOX 1437 OKC, OK 731011437	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
OKLAHOMA CITY MUSEUM OF ART 415 COUCH DRIVE OKLAHOMA CITY, OK 731022214	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	345
OKLAHOMA CITY ECONOMIC DEVELOPMENT 123 PARK AVE OKLAHOMA CITY, OK 731029005	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	10,000
GOOD SHEPHERD MINISTRIES OF OKLAHO 222 NW 12TH ST OKLAHOMA CITY, OK 731030000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED WAY OF CENTRAL OKLAHOMA 1444 NW 28TH ST OKLAHOMA CITY, OK 731063430	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
NEIGHBORHOOD SERVICES ORGANIZATION 431 SW 11TH ST OKLAHOMA CITY, OK 731095613	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
URBAN LEAGUE OF GREATER OKLAHOMA C 3900 N MARTIN L KING JR AVENUE OKLAHOMA CITY, OK 731115220	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
URBAN LEAGUE OF GREATER OKLAHOMA C 3900 N MARTIN L KING JR AVENUE OKLAHOMA CITY, OK 731115220	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
URBAN LEAGUE OF GREATER OKLAHOMA C 3900 N MARTIN L KING JR AVENUE OKLAHOMA CITY, OK 731115220	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OKLAHOMA EDUCATIONAL TELEVISION AU 7403 N KELLEY AVE OKLAHOMA CITY, OK 731118420	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	220
OKLAHOMA EDUCATIONAL TELEVISION AU 7403 N KELLEY AVE OKLAHOMA CITY, OK 731118420	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	120
INSTITUTE FOR ECONOMIC EMPOWERMENT 2709 W I 44 SERVICE RD OKLAHOMA CITY, OK 731123702	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
BOY SCOUTS OF AMERICA 3031 NW 64TH OKLAHOMA CITY, OK 731163257	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BISHOP MCGUINNESS HIGH SCHOOL 801 NW 50TH STREET OKLAHOMA CITY, OK 731186001	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OKLAHOMA SOCIETY OF CERTIFIED PUBL 1900 NW EXPRESSWAY 910 OKLAHOMA CITY, OK 731180000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
OKLAHOMA SOCIETY OF CERTIFIED PUBL 1900 NW EXPRESSWAY 910 OKLAHOMA CITY, OK 731180000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	580
A CHANCE TO CHANGE FOUNDATION 5228 CLASSEN CIR OKLAHOMA CITY, OK 731184429	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CHRIST THE KING CATHOLIC SCHOOL 1905 ELMHURST AVENUE OKLAHOMA CITY, OK 731204719	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	370
HOPE IS ALIVE MINISTRIES INC 3009 BROOKHOLLOW RD OKLAHOMA CITY, OK 731205206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOPE IS ALIVE MINISTRIES INC 3009 BROOKHOLLOW RD OKLAHOMA CITY, OK 731205206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
PUTNAM CITY PUBLIC SCHOOLS FOUNDAT 5401 NW 40TH ST OKLAHOMA CITY, OK 731223302	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MISSION MID-DEL INC 9400 NAWASSA DR MIDWEST, OK 731304407	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
LIFESHARE TRANSPLANT DONOR SERVICE 4705 NW EXPRESSWAY OKLAHOMA CITY, OK 731325213	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	420
BRIGHTMUSIC SOCIETY OF OKLAHOMA PO BOX 20254 OKLAHOMA CITY, OK 731560254	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
Total 3a			▶	162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MID-AMERICA CHRISTIAN UNIVERSITY 3500 SW 119TH ST OKLAHOMA CITY, OK 731704500	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
THE GRACE CENTER OF SOUTHERN OKLAH 11 A ST NW ARDMORE, OK 734016507	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
PLAINVIEW OF ARDMORE PUBLIC SCHOOL 1140 S PLAINVIEW RD ARDMORE, OK 734018917	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 2412 ARDMORE, OK 734022412	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
ARTS FOR ALL INCPO BOX 592 LAWTON, OK 735020000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844


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Name and address (home or business)				
a <i>Paid during the year</i>				
ARTS FOR ALL INCPO BOX 592 LAWTON, OK 735020000	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
LAWTON PUBLIC SCHOOL FOUNDATION IN PO BOX 2323 LAWTON, OK 735022323	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	250
CAMERON UNIVERSITY FOUNDATION INC 2800 W GORE BLVD LAWTON, OK 735056320	NONE	170(B)(1)(A) (IV	PROGRAM/OPERATING SUPPORT	2,100
CAMERON UNIVERSITY FOUNDATION INC 2800 W GORE BLVD LAWTON, OK 735056320	NONE	170(B)(1)(A) (IV	PROGRAM/OPERATING SUPPORT	500
CAMERON UNIVERSITY FOUNDATION INC 2800 W GORE BLVD LAWTON, OK 735056320	NONE	170(B)(1)(A) (IV	PROGRAM/OPERATING SUPPORT	125
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAMERON UNIVERSITY FOUNDATION INC 2800 W GORE BLVD LAWTON, OK 735056320	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	1,000
LAWTON COMMUNITY THEATRE INC PO BOX 42 LAWTON, OK 735076545	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
NEVUS OUTREACH INC 600 SE DELAWARE SUITE 200 BARTLESVILLE, OK 740033640	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
BOY SCOUTS OF AMERICA 520 S QUAPAW AVE BARTLESVILLE, OK 740034330	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
OKLAHOMA WESTIE RESCUE FOUNDATION 9810 E 116TH ST S BIXBY, OK 740082211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BIXBY EDUCATIONAL ENDOWMENT FOUNDA 109 N ARMSTRONG ST BIXBY, OK 740084449	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
BIXBY EDUCATIONAL ENDOWMENT FOUNDA 109 N ARMSTRONG ST BIXBY, OK 740084449	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
WOMEN EMPOWERING NATIONS INC 400 N SWEET GUM AVE BROKEN ARROW, OK 740122145	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
GATESWAY FOUNDATION INC 1217 E COLLEGE ST BROKEN ARROW, OK 740124204	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,500
GATESWAY FOUNDATION INC 1217 E COLLEGE ST BROKEN ARROW, OK 740124204	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total 				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
HOPE HARBOR INCPO BOX 1047 CLAREMORE, OK 740181047	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
OKLAHOMA STATE UNIVERSITY FOUNDATI 400 SOUTH MONROE STILLWATER, OK 740761749	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,200
OKLAHOMA STATE UNIVERSITY FOUNDATI 400 SOUTH MONROE STILLWATER, OK 740761749	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
OKLAHOMA STATE UNIVERSITY FOUNDATI 400 SOUTH MONROE STILLWATER, OK 740761749	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	8,885
OKLAHOMA STATE UNIVERSITY FOUNDATI 400 SOUTH MONROE STILLWATER, OK 740761749	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
Total				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
OKLAHOMA STATE UNIVERSITY FOUNDATI 400 SOUTH MONROE STILLWATER, OK 740761749	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,500
OKLAHOMA STATE UNIVERSITY FOUNDATI 400 SOUTH MONROE STILLWATER, OK 740761749	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	3,300
OKLAHOMA STATE UNIVERSITY FOUNDATI 400 SOUTH MONROE STILLWATER, OK 740761749	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
OKLAHOMA STATE UNIVERSITY FOUNDATI 400 SOUTH MONROE STILLWATER, OK 740761749	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,135
UNIVERSITY OF TULSA 800 SOUTH TUCKER DRIVE TULSA, OK 741043126	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
Total ► 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF TULSA 800 SOUTH TUCKER DRIVE TULSA, OK 741043126	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
DOWNS BIKERS ASSOCIATION TULSA CH 1611 S UTICA AVE PMB TULSA, OK 741044909	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
UNIVERSITY OF TULSA 800 TUCKER DR TULSA, OK 741049700	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	800
UNIVERSITY OF TULSA 800 TUCKER DR TULSA, OK 741049700	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
UNIVERSITY OF TULSA 800 TUCKER DR TULSA, OK 741049700	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	120
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF CATHOLIC EDUCATION ENDO 1127 E 33RD PL TULSA, OK 741052501	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	1,000
ELIOT ELEMENTARY FOUNDATION INC 1442 E 36TH ST TULSA, OK 741053216	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,825
ASSISTANCE LEAGUE OF TULSA 3408 E 11TH ST TULSA, OK 741123826	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	13,100
ASSISTANCE LEAGUE OF TULSA 3408 E 11TH ST TULSA, OK 741123826	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	11,900
STREET SCHOOL INC 1135 S YALE AVE TULSA, OK 741125342	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶				162,446,844
3a				

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Name and address (home or business)				
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STREET SCHOOL INC1135 S YALE AVE TULSA, OK 741125342	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
WRIGHT CHRISTIAN ACADEMY 11391 E ADMIRAL PLACE TULSA, OK 741163008	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
FAMILY & CHILDRENS SERVICE INC 650 S PEORIA AVE TULSA, OK 741204429	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
THE GILLIES 1400 N GILCREASE MUSEUM RD TULSA, OK 741272105	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
RESTORE HOPE MINISTRIES INC 2960 CHARLES PAGE BLVD TULSA, OK 741278318	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

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a <i>Paid during the year</i>				
HEALING HEARTS INTERNATIONAL INC 7204 E 90TH ST TULSA, OK 741334897	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	900
STAND IN THE GAP INC 3939 S HARVARD AVE SUITE 120 TULSA, OK 741354600	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
HENRY ZARROW INTERNATIONAL SCHOOL 3613 S HUDSON AVE TULSA, OK 741355602	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
TULSA CHRISTIAN EDUCATION CORPORAT 6363 SO TRENTON TULSA, OK 741360700	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
METRO CHRISTIAN ACADEMY FOUNDATION 6363 S TRENTON AVE TULSA, OK 741360741	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	500
Total ▶				162,446,844
3a				

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a <i>Paid during the year</i>				
NATIONAL MULTIPLE SCLEROSIS SOCIETY 4606 E 67TH STR BLDG 7 STE 201 TULSA, OK 741364950	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
HOLLAND HALL 5666 E 81ST ST TULSA, OK 741372001	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
ALZHEIMERS DISEASE AND RELATED DIS 2448 E 81ST ST STE 3000 TULSA, OK 741374341	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	170
HUMANE SOCIETY OF TULSA 9521B S RIVERSIDE DR STE 542 TULSA, OK 741377304	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	160
HUMANE SOCIETY OF TULSA 9521B S RIVERSIDE DR STE 542 TULSA, OK 741377304	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
HUMANE SOCIETY OF TULSA 9521B S RIVERSIDE DR STE 542 TULSA, OK 741377304	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	110
JUNIOR ACHIEVEMENT OF OKLAHOMA INC 3947 S 103RD E AVE TULSA, OK 741460000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
JUNIOR ACHIEVEMENT OF OKLAHOMA INC 3947 S 103RD E AVE TULSA, OK 741460000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
CROSSROADS HOSPICE CHARITABLE FOUN 10810 E 45TH ST SUITE 300 TULSA, OK 741463818	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
B C A P BREAST CANCER ASSISTANCEPR PO BOX 470065 TULSA, OK 741470065	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	105
Total ►				162,446,844
3a				


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Name and address (home or business)				
a <i>Paid during the year</i>				
RISING VILLAGE FOUNDATION PO BOX 35925 TULSA, OK 741530925	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
OKLAHOMA PROJECT WOMAN INC PO BOX 14026 TULSA, OK 741591026	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SCOTT CARTER FOUNDATION PO BOX 700448 TULSA, OK 741700448	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SCOTT CARTER FOUNDATION PO BOX 700448 TULSA, OK 741700448	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,100
ORAL ROBERTS UNIVERSITY 7777 S LEWIS AVE TULSA, OK 741710003	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
HOME OF HOPE INCPO BOX 903 VINITA, OK 743010903	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
KELLY B TODD CEREBRAL PALSY & NEUR PO BOX 2643 MUSKOGEE, OK 744022643	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
KELLY B TODD CEREBRAL PALSY & NEUR PO BOX 2643 MUSKOGEE, OK 744022643	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
ZOE INSTITUTE INC 309 S MUSKOGEE AVENUE TAHLEQUAH, OK 744641544	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 1876 TAHLEQUAH, OK 744651876	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WILLOW SPRINGS BOYS RANCH INC PO BOX 308 CHANDLER, OK 748340308	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,650
WILLOW SPRINGS BOYS RANCH INC PO BOX 308 CHANDLER, OK 748340308	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,680
FAMILIES TO FREEDOM INC PO BOX 1226 ADDISON, TX 750011226	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
BLACKAMERICAWEB COM RELIEF FUND IN PO BOX 2076 ADDISON, TX 750012076	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
PARTNERSHIP WITH NATIVE AMERICANS 16415 ADDISON RD STE 200 ADDISON, TX 750013218	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	55
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GREENHILL SCHOOL 4141 SPRING VALLEY RD ADDISON, TX 750013683	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	4,000
GREENHILL SCHOOL 4141 SPRING VALLEY RD ADDISON, TX 750013683	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	560
GREENHILL SCHOOL 4141 SPRING VALLEY RD ADDISON, TX 750013683	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
GUARDIAN FOR HEROES FOUNDATION 4287 BELT LINE RD 268 ADDISON, TX 750014510	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,300
GUARDIAN FOR HEROES FOUNDATION 4287 BELT LINE RD 268 ADDISON, TX 750014510	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HEROES ON THE WATER 101 N GREENVILLE AVE 55 ALLEN, TX 750022200	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,500
ALLEN SPORTS ASSOCIATION INC 950 E MAIN ST ALLEN, TX 750023115	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
FOUNDATION FOR LOVEJOY SCHOOLS 259 COUNTRY CLUB RD ALLEN, TX 750027643	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
LOVEJOY GIFTED ASSOCIATION INC 259 COUNTRY CLUB RD ALLEN, TX 750027643	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
MOSAIC2245 MIDWAY ROAD STE 300 CARROLLTON, TX 750064958	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MOSAIC2245 MIDWAY ROAD STE 300 CARROLLTON, TX 750064958	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
CARROLLTON-FARMERS BRANCH INDEP SC 1445 N PERRY RD CARROLLTON, TX 750066134	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
PRINCE OF PEACE CHRISTIAN SCHOOL 4000 MIDWAY ROAD CARROLLTON, TX 750071903	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	275
HIGH OCTAVEZ4673 CLYDESDALE WAY CARROLLTON, TX 750101373	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,450
HIGH OCTAVEZ4673 CLYDESDALE WAY CARROLLTON, TX 750101373	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MINIATURE SCHNAUZER RESCUE OF NORT PO BOX 112341 CARROLLTON, TX 750112341	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	125
MINIATURE SCHNAUZER RESCUE OF NORT PO BOX 112341 CARROLLTON, TX 750112341	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
MINIATURE SCHNAUZER RESCUE OF NORT PO BOX 112341 CARROLLTON, TX 750112341	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
MINIATURE SCHNAUZER RESCUE OF NORT PO BOX 112341 CARROLLTON, TX 750112341	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	580
FOUNDATION FOR ALLEN SCHOOLS PO BOX 13 ALLEN, TX 750130001	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PAMANAPO BOX 1164 ALLEN, TX 750130019	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
JURARIM ORGANIZATION FOR YOUTH EXC PO BOX 1726 ALLEN, TX 750130030	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
TRUSTED WORLD FOUNDATION 906 W MCDERMOTT DR STE 116 277 ALLEN, TX 750135426	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
DALLAS DOGRRR 1301 LOCHNESS DRIVE ALLEN, TX 750137059	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	26
DALLAS DOGRRR 1301 LOCHNESS DRIVE ALLEN, TX 750137059	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	484
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMOUD FOUNDATION PO BOX 165614 IRVING, TX 750165614	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	3,300
IRVING CARES INC PO BOX 177425 IRVING, TX 750177425	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
IRVING CARES INC PO BOX 177425 IRVING, TX 750177425	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
COPPELL ISD 260 SOUTHWESTERN BLVD COPPELL, TX 750194519	NONE	NCES SCHOOL DIS	PROGRAM/OPERATING SUPPORT	100
COPPELL ISD 260 SOUTHWESTERN BLVD COPPELL, TX 750194519	NONE	NCES SCHOOL DIS	PROGRAM/OPERATING SUPPORT	400
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RIVERSIDE CHURCH OF CHRIST 150 E BELT LINE RD COPPELL, TX 750194703	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,000
WORLD OF OPPORTUNITY 200 FITNESS CT COPPELL, TX 750197936	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,200
DENISON ISD EDUCATION FOUNDATION I 1201 S RUSK AVE DENISON, TX 750206340	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	125
WELLINGTON EL3900 KENWOOD DR FLOWER MOUND, TX 750220217	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	25
WELLS EL3427 MISSION RDG PLANO, TX 750238114	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	90
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ISLAMIC ASSOCIATION OF COLLIN COUN 6401 INDEPENDENCE PKWY PLANO, TX 750234034	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	499
DFW GUJARATI SAMAJ INC 3320 THERONDUNN DR PLANO, TX 750236208	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
SRI SHIRDI SAI BABA TEMPLE OF DFW 2109 W PARKER RD STE 212 PLANO, TX 750237739	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	501
SRI SHIRDI SAI BABA TEMPLE OF DFW 2109 W PARKER RD STE 212 PLANO, TX 750237739	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	500
PLANO SENIOR HIGH SCHOOL BASEBALL 3948 LEGACY DR STE 106 PMB 131 PLANO, TX 750238300	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BORCHARDT EL4300 WASKOM DR PLANO, TX 750247040	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	60
MONTESSORI NEW BEGINNINGS ACADEMY 4660 LEGACY DR PLANO, TX 750242130	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	100
PTA TEXAS CONGRESS 8500 GIFFORD DRIVE PLANO, TX 750253896	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	250
ECHOES OF INDIA8305 YOUNG CT PLANO, TX 750254324	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
FOWLER MIDDLE SCHOOL ORCHESTRA BOO 3801 MCDERMOTT RD PLANO, TX 750254419	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE PURPLE BALLOON FOUNDATION PO BOX 261523 PLANO, TX 750261523	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
PLANO SENIOR HIGH BOYS SOCCER BOOS PO BOX 261617 PLANO, TX 750261617	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
FLOWER MOUND COMMUNITY ORCHESTRA PO BOX 270002 FLOWER MOUND, TX 750270002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
FLOWER MOUND COMMUNITY ORCHESTRA PO BOX 270002 FLOWER MOUND, TX 750270002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ROWLETT HIGH SCHOOL FOOTBALL BOOST PO BOX 1922 ROWLETT, TX 750301922	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DONALD F WALSH JR FOUNDATION 12403 CONCHO DR FRISCO, TX 750330974	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
DONALD F WALSH JR FOUNDATION 12403 CONCHO DR FRISCO, TX 750330974	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
WAKELAND HIGH SCHOOL BAND BOOSTERS 10700 LEGACY DR FRISCO, TX 750331260	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
FRISCO EDUCATION FOUNDATION PO BOX 567 FRISCO, TX 750340010	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
FRISCO FAMILY SERVICES CENTER PO BOX 1387 FRISCO, TX 750340024	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRISCO WOMENS LEAGUEPO BOX 2151 FRISCO, TX 750340038	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
FRISCO HUMANE SOCIETYPO BOX 2655 FRISCO, TX 750340049	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	105
LIFE TALK RESOURCE CENTER 8380 WARREN PKWY STE 204 FRISCO, TX 750344271	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
WARRIOR DOG FOUNDATION 8700 STONEBROOK PKWY UNIT 2196 FRISCO, TX 750346172	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
BECKYS HOPE HORSE RESCUE INC 4760 PRESTON RD STE 244 313 FRISCO, TX 750348549	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	265
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DESTINYS LEADERS 1604 CROWN POINT DR FRISCO, TX 750348770	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	90
DESTINYS LEADERS 1604 CROWN POINT DR FRISCO, TX 750348770	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
DALLAS STARS FOUNDATION INC 2601 AVENUE OF THE STARS FRISCO, TX 750349015	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,035
GLOBAL HINDU HERITAGE FOUNDATION 14726 HARMONY LN FRISCO, TX 750350168	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
ALLIANCE FOR A BRIGHTER COMMUNITY PO BOX 5332 FRISCO, TX 750350211	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	99
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRISCO LACROSSE ASSOCIATION INC 11013 JEREME TRL FRISCO, TX 750357803	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
BOY SCOUTS OF AMERICA 1325 W WALNUT HILL LN IRVING, TX 750383008	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ARROW WV INC 1325 W WALNUT HILL LN IRVING, TX 750383096	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
MAKE-A-WISH FOUNDATION OF NORTH TE 6655 DESEO IRVING, TX 750393090	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
TOUCH A LIFE 400 EAST ROYAL LANE BLDG 3 SUITE 29 IRVING, TX 750393540	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	210
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TOUCH A LIFE 400 EAST ROYAL LANE BLDG 3 SUITE 29 IRVING, TX 750393540	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	240
FOUNDATION FOR ACADEMIC EXCELLENCE 810 LAKE CAROLYN PKWY APT 305 IRVING, TX 750394178	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
KRADDICK FOUNDATION 220 E LAS COLINAS BLVD STE C 210 IRVING, TX 750395503	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
KIMBERLIN ACAD FOR EXCEL 1520 CUMBERLAND DR GARLAND, TX 750408099	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	75
FOR THE NATIONS REFUGEE OUTREACH 3502 KNIGHT LN GARLAND, TX 750425309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BMF PROJECT INCPO BOX 494667 GARLAND, TX 750494667	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
BMF PROJECT INCPO BOX 494667 GARLAND, TX 750494667	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
PTA TEXAS CONGRESS6350 PAIGE RD THE COLONY, TX 750561846	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	430
CHRISTIAN COMMUNITY ACTION 200 S MILL ST LEWISVILLE, TX 750573944	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
MOTHERS AGAINST DRUNK DRIVING 511 E JOHN CARPENTER FRWY IRVING, TX 750623911	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HIGHLANDS SCHOOL INC 1451 E NORTHGATE DR IRVING, TX 750624705	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	107
FAMILY LEGACY MISSIONS INTERNATION 5005 W ROYAL LN STE 252 IRVING, TX 750631961	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,464
FAMILY LEGACY MISSIONS INTERNATION 5005 W ROYAL LN STE 252 IRVING, TX 750631961	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,693
FAMILY LEGACY MISSIONS INTERNATION 5005 W ROYAL LN STE 252 IRVING, TX 750631961	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
DREAM ENDLESSLY 10703 N MACARTHUR BLVD APT 306 IRVING, TX 750635166	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PAWS FOR IRVING ANIMALS 700 EVENING STAR CT IRVING, TX 750636767	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
HOCR FOUNDATION 1184 PLEASANT OAKS DR LEWISVILLE, TX 750672009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	110
HUMANE SOCIETY OF LEWISVILLE 1565 W MAIN ST 208246 LEWISVILLE, TX 750673394	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BRIDGES THAT UNITE INC 804 N COLLEGE ST MCKINNEY, TX 750692743	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CORNERSTONE MINISTRIES INC 3933 CR 317 MCKINNEY, TX 750694105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CORNERSTONE MINISTRIES INC 3933 CR 317 MCKINNEY, TX 750694105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	900
CORNERSTONE MINISTRIES INC 3933 CR 317 MCKINNEY, TX 750694105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
CORNERSTONE MINISTRIES INC 3933 CR 317 MCKINNEY, TX 750694105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
CORNERSTONE MINISTRIES INC 3933 CR 317 MCKINNEY, TX 750694105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
CORNERSTONE MINISTRIES INC 3933 CR 317 MCKINNEY, TX 750694105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MCKINNEY REPERTORY THEATRE 111 N TENNESSE ST STE 305 MCKINNEY, TX 750694319	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
BREAST CANCER CAN STICK IT FOUNDAT 5133 POND VIEW LN FAIRVIEW, TX 750696860	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
MCKINNEY BOYD H S600 LK FOREST DR MCKINNEY, TX 750703211	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	50
TASK FORCE DAGGER FOUNDATION 5900 S LAKE FOREST DR STE 200 MCKINNEY, TX 750702199	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CROSSED PAWS ANIMAL HAVEN INC 9869 MEADOW RUE DR MCKINNEY, TX 750702815	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CROSSED PAWS ANIMAL HAVEN INC 9869 MEADOW RUE DR MCKINNEY, TX 750702815	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
ZENITH TEAM ASSOCIATION 4260 ELDORADO PKWY MCKINNEY, TX 750704424	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	400
MCKINNEY CHRISTIAN SCHOOL 3601 BOIS D ARC ROAD MCKINNEY, TX 750713237	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	90
JOSHUA EXPEDITIONS 6841 VIRGINIA PKWY SUITE 103 452 MCKINNEY, TX 750715710	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	125
SASTHA TAMIL FOUNDATION 10801 MARBLE FALLS DR MCKINNEY, TX 750716630	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,425
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SASTHA TAMIL FOUNDATION 10801 MARBLE FALLS DR MCKINNEY, TX 750716630	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
SASTHA TAMIL FOUNDATION 10801 MARBLE FALLS DR MCKINNEY, TX 750716630	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	7,000
SASTHA TAMIL FOUNDATION 10801 MARBLE FALLS DR MCKINNEY, TX 750716630	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,000
SAMARITAN INN INC 1725 N MCDONALD ST MCKINNEY, TX 750718229	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
SAMARITAN INN INC 1725 N MCDONALD ST MCKINNEY, TX 750718229	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAMARITAN INN INC 1725 N MCDONALD ST MCKINNEY, TX 750718229	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
CHILDRENS ADVOCACY CENTER OF COLLI 2205 LOS RIOS BLVD PLANO, TX 750743422	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,900
CHILDRENS ADVOCACY CENTER OF COLLI 2205 LOS RIOS BLVD PLANO, TX 750743422	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
CITY HOUSE INC901 18 ST PLANO, TX 750745810	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
SECOND CHANCE SPCA1700 J AVE PLANO, TX 750746118	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PLANO IMPROVEMENT CORPORATION 1520 K AVENUE STE 340 PLANO, TX 750746232	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	15,000
JOHN PAUL II HIGH SCHOOL 900 COIT RD PLANO, TX 750755811	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	5,000
PLANO CITIZENS POLICE ACADEMY ALUM 2701 W 15TH ST STE 143 PLANO, TX 750757523	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
PLANO CITIZENS POLICE ACADEMY ALUM 2701 W 15TH ST STE 143 PLANO, TX 750757523	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
PLANO ISD EDUCATION FOUNDATION 2700 W 15TH ST PLANO, TX 750757524	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	20,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDRENS ADVOCACY CENTER FOR DENT 1854 CAIN DR LEWISVILLE, TX 750777602	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BORDER COLLIE RESCUE & REHAB OF TE PO BOX 902 PROSPER, TX 750780902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
KIDS PROSPER KIDS 3104 TWIN LAKES DR PROSPER, TX 750789214	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
TAKE ME HOME PET RESCUE 508 W LOOKOUT DR 14-40 RICHARDSON, TX 750802176	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
UNIVERSITY OF TEXAS AT DALLAS 800 WEST CAMPBELL ROAD SPN10 RICHARDSON, TX 750803021	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	2,500
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF TEXAS AT DALLAS 800 WEST CAMPBELL ROAD SPN10 RICHARDSON, TX 750803021	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	2,500
UNIVERSITY OF TEXAS AT DALLAS 800 WEST CAMPBELL ROAD SPN10 RICHARDSON, TX 750803021	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	2,500
MATHSCIENCETECH MAGNET 450 ABRAMS RD RICHARDSON, TX 750814181	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	25
JUNIOR ACHIEVEMENT OF DALLAS INC 1201 EXECUTIVE DR WEST RICHARDSON, TX 750812232	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	25,000
CHRISTAR INTERNATIONAL INC 1500 INTERNATIONAL PKWY STE 300 RICHARDSON, TX 750812339	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NETWORK OF COMMUNITY MINISTRIES IN 741 S SHERMAN ST RICHARDSON, TX 750814029	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
NETWORK OF COMMUNITY MINISTRIES IN 741 S SHERMAN ST RICHARDSON, TX 750814029	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
SWEET ADELINES INTERNATIONAL PO BOX 832978 RICHARDSON, TX 750832978	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
CHINESE INSTITUTE OF ENGINEERS USA PO BOX 833025 RICHARDSON, TX 750833025	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
TEXAS MUSLIM WOMENS FOUNDATION INC PO BOX 863388 PLANO TEXAS 75086 PLANO, TX 750863388	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TEXAS MUSLIM WOMENS FOUNDATION INC PO BOX 863388 PLANO TEXAS 75086 PLANO, TX 750863388	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
DFW COCKER SPANIEL RESCUE PO BOX 863704 PLANO, TX 750863704	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
PLANO CIVIC CHORUSPO BOX 864411 PLANO, TX 750864411	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 4 ROCKWALL, TX 750870004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
HERITAGE CHRISTIAN ACADEMY 1408 S GOLIAD ST ROCKWALL, TX 750874602	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FAMILY HUMANITARIAN EXPERIENCE 8201 YACHT CLUB DR ROWLETT, TX 750892513	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,400
SHERMAN ISD EDUCATION FOUNDATION I 2701 N LOY LAKE RD SHERMAN, TX 750901701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
AUSTIN COLLEGE 900 N GRAND AVE 6G SHERMAN, TX 750904400	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
SHERMAN COMMUNITY PLAYERS 500 N ELM ST SHERMAN, TX 750905808	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
FOLDS OF HONOR FOUNDATION 5944 MCFARLAND DR PLANO, TX 750934344	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TEDDY BEAR PARTY4625 CHARLES PL PLANO, TX 750937100	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
PLANO WEST SENIOR HIGH SCHOOL BAND 5601 W PARKER RD PLANO, TX 750937727	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
ELLIS ISLAND CAT RESCUE 515 RIDGEVIEW DR MURPHY, TX 750943226	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
SWAMINARAYAN GURUKUL-USA 621 PARK VISTA RD PLANO, TX 750944623	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	202
SWAMINARAYAN GURUKUL-USA 621 PARK VISTA RD PLANO, TX 750944623	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	101
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SWAMINARAYAN GURUKUL-USA 621 PARK VISTA RD PLANO, TX 750944623	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	202
INSYNC EXOTICS INCPOBOX 968 WYLIE, TX 750985776	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
INSYNC EXOTICS INCPOBOX 968 WYLIE, TX 750985776	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
INSYNC EXOTICS INCPOBOX 968 WYLIE, TX 750985776	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
INSYNC EXOTICS INCPOBOX 968 WYLIE, TX 750985776	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
Total 				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRINITY CHURCH OF THE ASSEMBLIES O 1231 E PLEASANT RUN RD CEDAR HILL, TX 751044101	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
CEDAR HILL BASEBALL ASSOCIATION PO BOX 2254 CEDAR HILL, TX 751062254	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
CEDAR HILL BASEBALL ASSOCIATION PO BOX 2254 CEDAR HILL, TX 751062254	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
CHOCOLATE MINT FOUNDATION 201 EXECUTIVE WAY DESOTO, TX 751153887	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
HELPING HANDS OF ENNISPO BOX 472 ENNIS, TX 751200472	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VICTORY NEW TESTAMENT FELLOWSHIP I PO BOX 383126 DUNCANVILLE, TX 751383126	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
VICTORY NEW TESTAMENT FELLOWSHIP I PO BOX 383126 DUNCANVILLE, TX 751383126	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	625
VICTORY NEW TESTAMENT FELLOWSHIP I PO BOX 383126 DUNCANVILLE, TX 751383126	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,250
VICTORY NEW TESTAMENT FELLOWSHIP I PO BOX 383126 DUNCANVILLE, TX 751383126	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
VICTORY NEW TESTAMENT FELLOWSHIP I PO BOX 383126 DUNCANVILLE, TX 751383126	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VICTORY NEW TESTAMENT FELLOWSHIP I PO BOX 383126 DUNCANVILLE, TX 751383126	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	500
VICTORY NEW TESTAMENT FELLOWSHIP I PO BOX 383126 DUNCANVILLE, TX 751383126	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	500
COMMUNITY FOOD PANTRY IN TOOL PO BOX 43175 SEVEN POINTS, TX 751438502	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	75
COMMUNITY FOOD PANTRY IN TOOL PO BOX 43175 SEVEN POINTS, TX 751438502	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	100
COMMUNITY FOOD PANTRY IN TOOL PO BOX 43175 SEVEN POINTS, TX 751438502	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	25
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY FOOD PANTRY IN TOOL PO BOX 43175 SEVEN POINTS, TX 751438502	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
STRAYDOG INCPO BOX 1465 GUN BARREL CY, TX 751471465	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	650
STRAYDOG INCPO BOX 1465 GUN BARREL CY, TX 751471465	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	9,075
STRAYDOG INCPO BOX 1465 GUN BARREL CY, TX 751471465	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	135
CEDAR CREEK LAKE FRIENDS OF THE AN PO BOX 5455 MABANK, TX 751475010	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MESQUITE ISD EDUCATION FOUNDATION 405 E DAVIS ST MESQUITE, TX 751494701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
SHARING LIFE COMMUNITY OUTREACH IN 3544 E EMPORIUM CIR MESQUITE, TX 751506524	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
FIRST BAPTIST CHURCHPO BOX 70 PALMER, TX 751520070	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
WRC PREGNANCY CENTER OF ELLIS COUN 1204 FERRIS AVE STE E WAXAHACHIE, TX 751651875	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	900
WRC PREGNANCY CENTER OF ELLIS COUN 1204 FERRIS AVE STE E WAXAHACHIE, TX 751651875	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WRC PREGNANCY CENTER OF ELLIS COUN 1204 FERRIS AVE STE E WAXAHACHIE, TX 751651875	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,450
MESQUITE BASEBALL INC PO BOX 871205 MESQUITE, TX 751871205	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
TREC SPECIAL EVENTS INC 3100 MCKINNON ST DALLAS, TX 752011044	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	300
TREC SPECIAL EVENTS INC 3100 MCKINNON ST DALLAS, TX 752011044	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	100
REAL ESTATE COUNCIL COMMUNITY FUND 3100 MCKINNON ST DALLAS, TX 752011044	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DALLAS SYMPHONY ASSOCIATION INC 2301 FLORA STREET SUITE 300 DALLAS, TX 752012413	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
DALLAS SYMPHONY ASSOCIATION INC 2301 FLORA STREET SUITE 300 DALLAS, TX 752012413	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25,000
DALLAS SYMPHONY ASSOCIATION INC 2301 FLORA STREET SUITE 300 DALLAS, TX 752012413	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,500
DALLAS ARTS DISTRICT FOUNDATION 750 N SAINT PAUL BOX 45 ST STE 1630 DALLAS, TX 752013208	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
YMCA OF METROPOLITAN DALLAS 601 N AKARD ST DALLAS, TX 752013303	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WORLD AFFAIRS COUNCIL OF DALLAS FO 325 N ST PAUL STREET SUITE 4200 DALLAS, TX 752013857	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
DALLAS FIRST PRESBYTERIAN CHURCH D 1835 YOUNG ST DALLAS, TX 752015610	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
UNITED WAY OF METROPOLITAN DALLAS 1800 N LAMAR DALLAS, TX 752020000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
DALLAS EC311 N MARKET ST STE 200 DALLAS, TX 752021854	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30,000
DALLAS EC311 N MARKET ST STE 200 DALLAS, TX 752021854	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DALLAS COUNTY COMMUNITY COLLEGE DI 701 ELM ST STE 700 DALLAS, TX 752023250	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
DALLAS HOLOCAUST MUSEUM 211 N RECORD STREET 100 DALLAS, TX 752023361	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
DALLAS HOLOCAUST MUSEUM 211 N RECORD STREET 100 DALLAS, TX 752023361	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
DALLAS HOLOCAUST MUSEUM 211 N RECORD STREET 100 DALLAS, TX 752023361	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SALESMANSHIP CLUB CHARITABLE GOLF 106 E 10TH ST SUITE 200 DALLAS, TX 752032236	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DALLAS ZOO MANAGEMENT INC 650 S R L THORNTON FWY DALLAS, TX 752033013	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	600
DALLAS ZOO MANAGEMENT INC 650 SOUTH RL THORNTON F DALLAS, TX 752033013	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	250
MY SECOND CHANCE INC 1657 S CORINTH STREET RD DALLAS, TX 752034317	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	900
GREYHOUND ADOPTION LEAGUE OF TEXAS 3400 CARLISLE ST SUITE 310 DALLAS, TX 752041265	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
GREYHOUND ADOPTION LEAGUE OF TEXAS 3400 CARLISLE ST SUITE 310 DALLAS, TX 752041265	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ATG AGAINST THE GRAIN PRODUCTIONS 3523 MCKINNEY AVE STE 231 DALLAS, TX 752041435	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SHARED HOUSING CENTER INC 402 N GOOD LATIMER EXPY DALLAS, TX 752045814	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,500
SHARED HOUSING CENTER INC 402 N GOOD LATIMER EXPY DALLAS, TX 752045814	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
PRESERVATION DALLAS 2922 SWISS AVE DALLAS, TX 752045962	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
JUNIOR PLAYERS GUILD 4054 MCKINNEY AVE STE 104 DALLAS, TX 752048231	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	348
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MCCULLOCH INTERMEDIATE SCHOOL 3555 GRANADA AVE DALLAS, TX 752052235	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	325
HIGHLAND PARK ISD EDUCATION FOUNDA 4201 GRASSMERE LN DALLAS, TX 752051040	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,850
HIGHLAND PARK ISD EDUCATION FOUNDA 4201 GRASSMERE LN DALLAS, TX 752051040	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
HIGHLAND PARK ISD EDUCATION FOUNDA 4201 GRASSMERE LN DALLAS, TX 752051040	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
LA FIESTA DE LAS SEIS BANDERAS INC 3419 WESTMINSTER STE 289 DALLAS, TX 752051387	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LA FIESTA DE LAS SEIS BANDERAS INC 3419 WESTMINSTER STE 289 DALLAS, TX 752051387	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
HPUMC DAY SCHOOL PARENTS ASSOCIATI 3300 MOCKINGBIRD LN DALLAS, TX 752052327	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
HPUMC DAY SCHOOL PARENTS ASSOCIATI 3300 MOCKINGBIRD LN DALLAS, TX 752052327	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
BRADFIELD ELEMENTARY 4300 SOUTHERN AVE DALLAS, TX 752052640	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	175
JOHN S BRADFIELD SCHOOL PARENT TEA 4300 SOUTHERN AVE DALLAS, TX 752052640	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JOHN S BRADFIELD SCHOOL PARENT TEA 4300 SOUTHERN AVE DALLAS, TX 752052640	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,250
CLAYTON DABNEY FOUNDATION FOR KIDS 6500 GREENVILLE AVE STE 342 DALLAS, TX 752061828	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
CLAYTON DABNEY FOUNDATION FOR KIDS 6500 GREENVILLE AVE STE 342 DALLAS, TX 752061828	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,250
GEORGE W BUSH FOUNDATION 6116 NORTH CENTRAL EXPRESSWAY SUITE DALLAS, TX 752061620	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	334,000
UPLIFT EDUCATION 1825 MARKET CENTER BLVD STE 500 DALLAS, TX 752073349	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	100
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CANE ROSSO RESCUE1733 E LEVEE ST DALLAS, TX 752076801	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
CANE ROSSO RESCUE1733 E LEVEE ST DALLAS, TX 752076801	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
PWA COALITION OF DALLAS INC P O BOX 4338 DALLAS, TX 752080338	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,725
PROMISE HOUSE INC224 W PAGE AVE DALLAS, TX 752086631	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
AIDS ARMS INC 351 WEST JEFFERSON BLVD STE 300 DALLAS, TX 752087860	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
Total 3a			▶	162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AIDS ARMS INC 351 WEST JEFFERSON BLVD STE 300 DALLAS, TX 752087860	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AIDS ARMS INC 351 WEST JEFFERSON BLVD STE 300 DALLAS, TX 752087860	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	640
2NDSATURDAY COMMUNITY DEVELOPMENT 2075 W COMMERCE ST DALLAS, TX 752088026	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
2NDSATURDAY COMMUNITY DEVELOPMENT 2075 W COMMERCE ST DALLAS, TX 752088026	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
2NDSATURDAY COMMUNITY DEVELOPMENT 2075 W COMMERCE ST DALLAS, TX 752088026	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FAMILY PLACE FOUNDATION PO BOX 7999 DALLAS, TX 752090999	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	75
OUT OF MOUTH OF BABES PO BOX 210575 DALLAS, TX 752110575	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
OUT OF MOUTH OF BABES PO BOX 210575 DALLAS, TX 752110575	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,650
OUT OF MOUTH OF BABES PO BOX 210575 DALLAS, TX 752110575	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
GOODWILL INDUSTRIES OF DALLAS INC 3020 N WESTMORELAND RD DALLAS, TX 752123647	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOS BARRIOS UNIDOS COMMUNITY CLINI 809 SINGLETON BLVD DALLAS, TX 752124014	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
SPCA OF TEXAS2400 LONE STAR DR DALLAS, TX 752126309	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,600
SPCA OF TEXAS2400 LONE STAR DR DALLAS, TX 752126309	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	405
SPCA OF TEXAS2400 LONE STAR DR DALLAS, TX 752126309	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,100
SPCA OF TEXAS2400 LONE STAR DR DALLAS, TX 752126309	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	300
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SPCA OF TEXAS2400 LONE STAR DR DALLAS, TX 752126309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,205
SPCA OF TEXAS2400 LONE STAR DR DALLAS, TX 752126309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	475
ZION LUTHERAN SCHOOL 6121 E LOVERS LANE DALLAS, TX 752142029	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	50
OUR CALLING INCPO BOX 140428 DALLAS, TX 752140428	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
VOGEL ALCOVE1738 GANO ST DALLAS, TX 752151210	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	725
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VOGEL ALCOVE1738 GANO ST DALLAS, TX 752151210	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
BIG THOUGHT 1409 S LAMAR STREET SUITE 1015 DALLAS, TX 752151871	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	20,000
WHITE ROCK CENTER OF HOPE PO BOX 180358 DALLAS, TX 752180358	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
DALLAS ARBORETUM & BOTANICAL 8525 GARLAND RD DALLAS, TX 752183914	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	89
DALLAS ARBORETUM & BOTANICAL 8525 GARLAND RD DALLAS, TX 752183914	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	30,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DALLAS ARBORETUM & BOTANICAL 8525 GARLAND RD DALLAS, TX 752183914	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	220
DALLAS ARBORETUM & BOTANICAL 8525 GARLAND RD DALLAS, TX 752183914	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
DALLAS ARBORETUM & BOTANICAL 8525 GARLAND RD DALLAS, TX 752183914	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
DALLAS ARBORETUM & BOTANICAL 8525 GARLAND RD DALLAS, TX 752183914	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	89
PARENTS FAMILIES AND FRIENDS OF LE PO BOX 190193 DALLAS, TX 752190193	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	30
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RESOURCE CENTER OF DALLAS INC PO BOX 190869 DALLAS, TX 752190869	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	505
SCOTS BASEBALL CLUB 4848 LEMMON AVE STE 100-160 DALLAS, TX 752191400	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,000
SCOTS BASEBALL CLUB 4848 LEMMON AVE STE 100-160 DALLAS, TX 752191400	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
ARGA NOVA DANCE 3630 HARRY HINES BLVD DALLAS, TX 752193201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
ARGA NOVA DANCE 3630 HARRY HINES BLVD DALLAS, TX 752193201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,000
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DALLAS FOUNDATION A TX NONPROFIT C 3963 MAPLE AVE STE 390 DALLAS, TX 752193239	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
TEXAS SCOTTISH RITE HOSPITAL FOR C 2222 WELBORN ST DALLAS, TX 752193924	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
GAY AND LESBIAN FUND FOR DALLAS 3824 CEDAR SPRINGS RD BOX 371 DALLAS, TX 752194136	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
GAY AND LESBIAN FUND FOR DALLAS 3824 CEDAR SPRINGS RD BOX 371 DALLAS, TX 752194136	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
COUNCIL OF DALLAS3826 GILBERT DALLAS, TX 752194346	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COUNCIL OF DALLAS3826 GILBERT DALLAS, TX 752194346	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	25
LIONS SIGHT & TISSUE FOUNDNATION OF P O BOX 191121 DALLAS, TX 752198121	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	150
YELLOW ROSE GALA FOUNDATION PO BOX 192131 DALLAS, TX 752198513	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	250
GENERAL COUNCIL ON FINANCE AND ADM 9200 INWOOD RD DALLAS, TX 752203901	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	500
OPERATION CARE INTERNATIONAL INC PO BOX 224136 DALLAS, TX 752224136	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	2,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OPERATION CARE INTERNATIONAL INC PO BOX 224136 DALLAS, TX 752224136	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
ADVOCATES FOR COMMUNITY TRANSFORMA PO BOX 225225 DALLAS, TX 752225225	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
ADVOCATES FOR COMMUNITY TRANSFORMA PO BOX 225225 DALLAS, TX 752225225	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
ADVOCATES FOR COMMUNITY TRANSFORMA PO BOX 225225 DALLAS, TX 752225225	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
ADVOCATES FOR COMMUNITY TRANSFORMA PO BOX 225225 DALLAS, TX 752225225	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRAMEHOUSE OUTREACH FOUNDATION 2200 S ZANG BLVD DALLAS, TX 752241938	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
UNIVERSITY PARK ELEMENTARY 3505 AMHERST AVE DALLAS, TX 752257420	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
SAINT MICHAEL AND ALL ANGELS CHURC 8011 DOUGLAS AT COLGATE DALLAS, TX 752250000	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
ANIMALS ABUSED & ABANDONED INC PO BOX 25123 DALLAS, TX 752251123	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
HIGHLAND PARK H S3920 CARUTH DALLAS, TX 752255401	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CONNECTING POINT OF PARK CITIES 4516 LOVERS LN 212 DALLAS, TX 752256925	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
4WORD4516 LOVERS LANE NO 205 DALLAS, TX 752256925	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
UNIVERSITY PARK SCHOOL PARENT-TEA 3505 AMHERST AVE DALLAS, TX 752257420	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	830
UNIVERSITY PARK SCHOOL PARENT-TEA 3505 AMHERST AVE DALLAS, TX 752257420	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,175
FC DALLAS FOUNDATION 5956 SHERRY LN STE 1500 DALLAS, TX 752258026	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,750
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITIES FOUNDATION OF TEXAS IN 5500 CARUTH HAVEN LN DALLAS, TX 752258146	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
COMMUNITIES FOUNDATION OF TEXAS IN 5500 CARUTH HAVEN LN DALLAS, TX 752258146	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
SOUPMOBILE INC3017 COMMERCE ST DALLAS, TX 752261627	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
TEXAS BAPTIST MEN INC 5351 CATRON DR DALLAS, TX 752272038	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	400
DFW FURGOTTEN FRIENDS 7037 LANYON DR DALLAS, TX 752272765	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BISHOP LYNCH HIGH SCHOOL 9750 FERGUSON RD DALLAS, TX 752283818	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
BISHOP LYNCH HIGH SCHOOL 9750 FERGUSON RD DALLAS, TX 752283818	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,500
BISHOP LYNCH HIGH SCHOOL 9750 FERGUSON RD DALLAS, TX 752283818	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	50
BISHOP LYNCH HIGH SCHOOL 9750 FERGUSON RD DALLAS, TX 752283818	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	50
DALLAS CHILDRENS ADVOCACY CENTER 5351 SAMUELL BLVD DALLAS, TX 752286720	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	840
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DALLAS CHILDRENS ADVOCACY CENTER 5351 SAMUELL BLVD DALLAS, TX 752286720	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
DALLAS CHILDRENS ADVOCACY CENTER 5351 SAMUELL BLVD DALLAS, TX 752286720	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
GOOD SHEPHERD EPISCOPAL SCHOOL 11110 MIDWAY ROAD DALLAS, TX 752294118	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	50
GOOD SHEPHERD EPISCOPAL SCHOOL 11110 MIDWAY ROAD DALLAS, TX 752294118	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	225
EPISCOPAL SCHOOL OF DALLAS PK-12 4100 MERRELL ROAD DALLAS, TX 752296217	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	6,150
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EPISCOPAL SCHOOL OF DALLAS PK-12 4100 MERRELL ROAD DALLAS, TX 752296217	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
EPISCOPAL SCHOOL OF DALLAS PK-12 4100 MERRELL ROAD DALLAS, TX 752296217	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
EPISCOPAL SCHOOL OF DALLAS PK-12 4100 MERRELL ROAD DALLAS, TX 752296217	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
ST MONICA CATHOLIC SCHOOL 4140 WALNUT HILL LANE DALLAS, TX 752296260	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	775
ST MONICA CATHOLIC SCHOOL 4140 WALNUT HILL LANE DALLAS, TX 752296260	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,053
Total ▶				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST MONICA CATHOLIC SCHOOL 4140 WALNUT HILL LANE DALLAS, TX 752296260	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	3,575
LILY FOUNDATION OF AMERICA PO BOX 59824 DALLAS, TX 752291824	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
INSTITUTE FOR CREATION RESEARCH 1806 ROYAL LN DALLAS, TX 752293126	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	900
URSULINE ACADEMY OF DALLAS 4900 WALNUT HILL LN DALLAS, TX 752296542	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	3,000
URSULINE ACADEMY OF DALLAS 4900 WALNUT HILL LN DALLAS, TX 752296542	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE HOCKADAY SCHOOL OFFICE OF DEVELOPMENT - PO BOX 299000 DALLAS, TX 752299965	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,950
THE HOCKADAY SCHOOL OFFICE OF DEVELOPMENT - PO BOX 299000 DALLAS, TX 752299965	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
THE HOCKADAY SCHOOL OFFICE OF DEVELOPMENT - PO BOX 299000 DALLAS, TX 752299965	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	75
THE HOCKADAY SCHOOL OFFICE OF DEVELOPMENT - PO BOX 299000 DALLAS, TX 752299965	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
CHRISTIAN WORKS FOR CHILDREN INC 5440 HARVEST HILL RD STE 140 DALLAS, TX 752301605	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,300
Total ► 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WORLD CRANIOFACIAL FOUNDATION 7777 FOREST LN STE C 616 DALLAS, TX 752302505	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
JEWISH FEDERATION OF GREATER DALLA 7800 NORTHAVEN RD DALLAS, TX 752303226	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
JEWISH FEDERATION OF GREATER DALLA 7800 NORTHAVEN RD DALLAS, TX 752303226	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
JEWISH COMMUNITY CENTER OF DALLAS 7900 NORTHAVEN RD DALLAS, TX 752303352	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30,000
JEWISH COMMUNITY CENTER OF DALLAS 7900 NORTHAVEN RD DALLAS, TX 752303352	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST MARKS SCHOOL OF TEXAS 10600 PRESTON RD DALLAS, TX 752304000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	450
ST MARKS SCHOOL OF TEXAS 10600 PRESTON RD DALLAS, TX 752304000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	910
ST MARKS SCHOOL OF TEXAS 10600 PRESTON RD DALLAS, TX 752304000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
ST MARKS SCHOOL OF TEXAS 10600 PRESTON RD DALLAS, TX 752304000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
ST MARKS SCHOOL OF TEXAS 10600 PRESTON RD DALLAS, TX 752304000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST MARKS SCHOOL OF TEXAS 10600 PRESTON RD DALLAS, TX 752304000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	300
DALLAS SOCIAL VENTURE PARTNERS 12900 PRESTON RD STE 1220 DALLAS, TX 752306304	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
PLANNED PARENTHOOD OF GREATER TEXA 7424 GREENVILLE AVE STE 206 DALLAS, TX 752314534	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	30
PLANNED PARENTHOOD OF GREATER TEXA 7424 GREENVILLE AVE STE 206 DALLAS, TX 752314534	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
PLANNED PARENTHOOD OF GRTR TX FAML 7424 GREENVILLE AVENUE DALLAS, TX 752314552	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 7272 GREENVILLE AVE DALLAS, TX 752315129	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN HEART ASSOCIATION INC 7272 GREENVILLE AVE DALLAS, TX 752315129	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,355
AMERICAN HEART ASSOCIATION INC 7272 GREENVILLE AVE DALLAS, TX 752315129	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
AMERICAN HEART ASSOCIATION INC 7272 GREENVILLE AVE DALLAS, TX 752315129	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
AMERICAN HEART ASSOCIATION INC 7272 GREENVILLE AVE DALLAS, TX 752315129	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,707
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 7272 GREENVILLE AVE DALLAS, TX 752315129	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	340
AMERICAN HEART ASSOCIATION INC 7272 GREENVILLE AVE DALLAS, TX 752315129	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,050
AMERICAN HEART ASSOCIATION INC 7272 GREENVILLE AVE DALLAS, TX 752315129	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
AMERICAN HEART ASSOCIATION INC 7272 GREENVILLE AVE DALLAS, TX 752315129	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,536
AMERICAN HEART ASSOCIATION INC 7272 GREENVILLE AVE DALLAS, TX 752315129	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 7272 GREENVILLE AVE DALLAS, TX 752315129	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,390
AMERICAN HEART ASSOCIATION INC 7272 GREENVILLE AVE DALLAS, TX 752315129	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	195
AMERICAN HEART ASSOCIATION INC 7272 GREENVILLE AVE DALLAS, TX 752315129	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
AMERICAN HEART ASSOCIATION INC 7272 GREENVILLE AVE DALLAS, TX 752315129	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	285
AMERICAN HEART ASSOCIATION INC 7272 GREENVILLE AVE DALLAS, TX 752315129	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 7272 GREENVILLE AVE DALLAS, TX 752315129	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,335
AMERICAN HEART ASSOCIATION INC 7272 GREENVILLE AVE DALLAS, TX 752315129	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	430
AMERICAN HEART ASSOCIATION INC 7272 GREENVILLE AVE DALLAS, TX 752315129	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	565
DALLAS CHILDRENS THEATER INC 5938 SKILLMAN ST DALLAS, TX 752317608	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,000
DALLAS CHILDRENS THEATER INC 5938 SKILLMAN ST DALLAS, TX 752317608	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DFW TZUS AND MORE RESCUE 3635 GARDEN BROOK DR APT 21200 FARMERS BRNCH, TX 752344506	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
FARMERS BRANCH COMMUNITY THEATRE I 2535 VALLEY VIEW LN FARMERS BRNCH, TX 752346189	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
FARMERS BRANCH COMMUNITY THEATRE I 2535 VALLEY VIEW LN FARMERS BRNCH, TX 752346189	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
METROCREST SERVICES 13801 HUTTON DR STE 150 FARMERS BRANCH, TX 752349008	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
METROCREST SERVICES 13801 HUTTON DR STE 150 FARMERS BRANCH, TX 752349040	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ABILITY CONNECTION TEXAS 8802 HARRY HINES BLVD DALLAS, TX 752351716	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
BOY SCOUTS OF AMERICA 8605 HARRY HINES BLVD DALLAS, TX 752353014	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
BOY SCOUTS OF AMERICA 8605 HARRY HINES BLVD DALLAS, TX 752353014	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BOY SCOUTS OF AMERICA 8605 HARRY HINES BLVD DALLAS, TX 752353014	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BOY SCOUTS OF AMERICA 8605 HARRY HINES BLVD DALLAS, TX 752353014	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,050
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOY SCOUTS OF AMERICA 8605 HARRY HINES BLVD DALLAS, TX 752353014	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BOY SCOUTS OF AMERICA 8605 HARRY HINES BLVD DALLAS, TX 752353014	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
GIRLS INCORPORATED OF METROPOLITAN 2040 EMPIRE CENTRAL DR DALLAS, TX 752354304	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
GIRLS INCORPORATED OF METROPOLITAN 2040 EMPIRE CENTRAL DR DALLAS, TX 752354304	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
OPEN ARMS INCPO BOX 35868 DALLAS, TX 752356406	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RESOURCE CENTER OF DALLAS INC 5750 CEDAR SPRINGS ROAD DALLAS, TX 752356802	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
RESOURCE CENTER OF DALLAS INC 5750 CEDAR SPRINGS ROAD DALLAS, TX 752356802	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
RESOURCE CENTER OF DALLAS INC 5750 CEDAR SPRINGS ROAD DALLAS, TX 752356802	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,000
WOMEN IN NEED OF GENEROUS SUPPORT 2603 INWOOD RD DALLAS, TX 752357423	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
RONALD MCDONALD HOUSE OF DALLAS IN 4707 BENGAL ST DALLAS, TX 752358007	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RONALD MCDONALD HOUSE OF DALLAS IN 4707 BENGAL ST DALLAS, TX 752358007	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	138
CONCORD MISSIONARY BAPTIST CHURCH 6808 PASTOR BAILEY DR DALLAS, TX 752372602	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	3,500
LAKE HIGHLANDS WOMENS LEAGUE 06019 PO BOX 38011 DALLAS, TX 752380011	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
FORERUNNER FUND 9660 AUDELIA ROAD SUITE 123-24 DALLAS, TX 752382668	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	567
FORERUNNER FUND 9660 AUDELIA ROAD SUITE 123-24 DALLAS, TX 752382668	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total 3a ▶				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL KIDNEY FOUNDATION INC 5429 LYNDON B JOHNSON FWY STE 250 DALLAS, TX 752402617	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
GDIACC FOUNDATION INC 5930 LBJ FWY SUITE 310 DALLAS, TX 752406304	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
JAPAN-AMERICA SOCIETY OF DALLAS FO 11615 FOREST CENTRAL206 LB26 DALLAS, TX 752430000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
T4 GLOBAL INC 12655 N CENTRAL EXPWY SUITE 600 DALLAS, TX 752430000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	812
T4 GLOBAL INC 12655 N CENTRAL EXPWY SUITE 600 DALLAS, TX 752430000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,983
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
T4 GLOBAL INC 12655 N CENTRAL EXPWY SUITE 600 DALLAS, TX 752430000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
REFUGEE SERVICES OF NORTH TEXAS 9241 LBJ FREEWAY SUITE 210 DALLAS, TX 752433447	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
MEDISEND INTERNATIONAL 9244 MARKVILLE DR DALLAS, TX 752434404	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
BOBBY NORRIS ROUNDUP 10503 METRIC DR DALLAS, TX 752435514	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
JESUIT COLLEGE PREP SCHOOL 12345 INWOOD ROAD DALLAS, TX 752448024	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	300
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JESUIT COLLEGE PREP SCHOOL 12345 INWOOD ROAD DALLAS, TX 752448024	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	265
JESUIT COLLEGE PREP SCHOOL 12345 INWOOD ROAD DALLAS, TX 752448024	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	200
SUSAN G KOMEN BREAST CANCER 5005 LBY FWY STE 250 DALLAS, TX 752440000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
SUSAN G KOMEN BREAST CANCER 5005 LBY FWY STE 250 DALLAS, TX 752440000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
SUSAN G KOMEN BREAST CANCER FOUNDA 5005 LBJ FREEWAY DALLAS, TX 752446100	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUSAN G KOMEN BREAST CANCER FOUNDA 5005 LBJ FWY STE 250 DALLAS, TX 752446120	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SUSAN G KOMEN BREAST CANCER FOUNDA 5005 LBJ FREEWAY 250 DALLAS, TX 752446125	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
JESUIT COLLEGE PREPARATORY SCHOOL 12345 INWOOD ROAD DALLAS, TX 752448094	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
JESUIT COLLEGE PREPARATORY SCHOOL 12345 INWOOD ROAD DALLAS, TX 752448094	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	4,739
JESUIT COLLEGE PREPARATORY SCHOOL 12345 INWOOD ROAD DALLAS, TX 752448094	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	350
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JESUIT COLLEGE PREPARATORY SCHOOL 12345 INWOOD ROAD DALLAS, TX 752448094	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,104
BOYS & GIRLS CLUBS OF GREATER DALL 4816 WORTH ST DALLAS, TX 752461154	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
FAMILY COMPASS4210 JUNIUS STREET DALLAS, TX 752461429	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,400
FAMILY COMPASS4210 JUNIUS STREET DALLAS, TX 752461429	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
FAMILY COMPASS4210 JUNIUS STREET DALLAS, TX 752461429	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOUSING CRISIS CENTER INC 4210 JUNIUS ST DALLAS, TX 752461429	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
HOUSING CRISIS CENTER INC 4210 JUNIUS ST DALLAS, TX 752461429	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
LUPUS FOUNDATION OF AMERICA 15660 DALLAS PKWY STE 120 DALLAS, TX 752483337	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
LUPUS FOUNDATION OF AMERICA 15660 DALLAS PKWY STE 120 DALLAS, TX 752483337	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
NORTHERN TEXAS PROFESSIONAL GOLFER 15150 PRESTON RD STE 250 DALLAS, TX 752484863	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JEWISH FAMILY SERVICE OF GREATER D 5402 ARAPAHO ROAD DALLAS, TX 752486905	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
JEWISH FAMILY SERVICE OF GREATER D 5402 ARAPAHO RD DALLAS, TX 752486905	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
JEWISH FAMILY SERVICE OF GREATER D 5402 ARAPAHO RD DALLAS, TX 752486905	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	170
JEWISH FAMILY SERVICE OF GREATER D 5402 ARAPAHO ROAD DALLAS, TX 752486905	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
ANN & NATE LEVINE ACADEMY 18011 HILLCREST ROAD DALLAS, TX 752525863	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
Total ► 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANN & NATE LEVINE ACADEMY 18011 HILLCREST ROAD DALLAS, TX 752525863	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	3,600
ANN & NATE LEVINE ACADEMY 18011 HILLCREST ROAD DALLAS, TX 752525863	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,400
ALL SAINTS CATHOLIC SCHOOL 7777 OSAGE PLAZA PARKWAY DALLAS, TX 752526825	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
GIRL SCOUTS OF NORTHEAST TEXAS 6001 SUMMERSIDE DR DALLAS, TX 752525335	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
GIRL SCOUTS OF NORTHEAST TEXAS 6001 SUMMERSIDE DR DALLAS, TX 752525335	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,015
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GIRL SCOUTS OF NORTHEAST TEXAS 6001 SUMMERSIDE DR DALLAS, TX 752525335	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25,000
GIRL SCOUTS OF NORTHEAST TEXAS 6001 SUMMERSIDE DR DALLAS, TX 752525335	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
GIRL SCOUTS OF NORTHEAST TEXAS 6001 SUMMERSIDE DR DALLAS, TX 752525335	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,355
GIRL SCOUTS OF NORTHEAST TEXAS 6001 SUMMERSIDE DR DALLAS, TX 752525335	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,250
GIRL SCOUTS OF NORTHEAST TEXAS 6001 SUMMERSIDE DR DALLAS, TX 752525335	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	719
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TEXAS TORAH INSTITUTE 6506 FRANKFORD RD DALLAS, TX 752525845	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	562
TORAH DAY SCHOOL OF DALLAS 6921 FRANKFORD RD DALLAS, TX 752525868	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,100
SUSAN G KOMEN BREAST CANCER FOUNDA PO BOX 650309 DALLAS, TX 752650309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60
SOUTHERN METHODIST UNIVERSITY PO BOX 750402 DALLAS, TX 752750402	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
SOUTHERN METHODIST UNIVERSITY PO BOX 750402 DALLAS, TX 752750402	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,621
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTHERN METHODIST UNIVERSITY PO BOX 750402 DALLAS, TX 752750402	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,250
SOUTHERN METHODIST UNIVERSITY PO BOX 750402 DALLAS, TX 752750402	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
SOUTHERN METHODIST UNIVERSITY PO BOX 750402 DALLAS, TX 752750402	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	690
SOUTHERN METHODIST UNIVERSITY PO BOX 750402 DALLAS, TX 752750402	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	550
SOUTHERN METHODIST UNIVERSITY PO BOX 750402 DALLAS, TX 752750402	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	150
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTHERN METHODIST UNIVERSITY PO BOX 750402 DALLAS, TX 752750402	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	275
SOUTHERN METHODIST UNIVERSITY PO BOX 750402 DALLAS, TX 752750402	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	60
DALLAS HISTORICAL SOCIETY HALL OF PO BOX 150038 DALLAS, TX 753150038	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
SHELTER MINISTRIES OF DALLAS FOUND PO BOX 151085 DALLAS, TX 753151085	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
TURNER 12 INCPO BOX 151363 DALLAS, TX 753151363	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW ROOM COMMUNITY CENTER PO BOX 550852 DALLAS, TX 753551389	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
DALLAS WIND SYMPHONY PO BOX 595026 DALLAS, TX 753590026	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
DALLAS WIND SYMPHONY PO BOX 595026 DALLAS, TX 753590026	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
PEGASUS MUSICAL SOCIETY 10260 N CENTRAL EXPY DALLAS TX 75231 DALLAS, TX 753600227	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
GOLDEN RETRIEVER RESCUE OF NORTH T PO BOX 670031 DALLAS, TX 753670031	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GOLDEN RETRIEVER RESCUE OF NORTH T PO BOX 670031 DALLAS, TX 753670031	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	530
GOLDEN RETRIEVER RESCUE OF NORTH T PO BOX 670031 DALLAS, TX 753670031	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
LINC NORTH TEXASPO BOX 702863 DALLAS, TX 753702863	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,250
GREYHOUND RESCUE SOCIETY OF TEXAS PO BOX 703967 DALLAS, TX 753703967	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
GREYHOUND RESCUE SOCIETY OF TEXAS PO BOX 703967 DALLAS, TX 753703967	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GREYHOUND RESCUE SOCIETY OF TEXAS PO BOX 703967 DALLAS, TX 753703967	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
GREYHOUND RESCUE SOCIETY OF TEXAS PO BOX 703967 DALLAS, TX 753703967	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
WILKINSON CENTER PO BOX 720248 DALLAS, TX 753720248	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
WILKINSON CENTER PO BOX 720248 DALLAS, TX 753720248	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
THE MARY KAY FOUNDATION PO BOX 799044 DALLAS, TX 753790440	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WATER IS BASICPO BOX 815852 DALLAS, TX 753815852	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,411
DACHSHUND LOVERS OF TEXAS PO BOX 820984 DALLAS, TX 753820984	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
LAKE HIGHLANDS AREA BAND CLUB PO BOX 823073 DALLAS, TX 753823073	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
EXCHANGE CLUB OF LAKE HIGHLANDS IN PO BOX 823725 DALLAS, TX 753823725	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
EXCHANGE CLUB OF LAKE HIGHLANDS IN PO BOX 823725 DALLAS, TX 753823725	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UT SOUTHWESTERN HEALTH SYSTEMS 5323 HARRY HINES BLVD DALLAS, TX 753909009	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	1,600
UT SOUTHWESTERN HEALTH SYSTEMS 5323 HARRY HINES BLVD DALLAS, TX 753909009	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	300
SUSAN G KOMEN BREAST CANCER FOUNDA PO BOX 952291 DALLAS, TX 753952291	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	104
SUSAN G KOMEN BREAST CANCER FOUNDA PO BOX 952291 DALLAS, TX 753952291	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	40
SUSAN G KOMEN BREAST CANCER FOUNDA PO BOX 952291 DALLAS, TX 753952291	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	75
Total 				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DOG RANCH RESCUE INC 10030 COUNTY ROAD 288 ANNA, TX 754093822	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
HUNT COUNTY PETS ALIVEPO BOX 97 LONE OAK, TX 754530097	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
TEXAS BEST CHOICES ANIMAL RESCUE 2502 RED BUD TRL QUINLAN, TX 754749027	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
EAST TEXAS CHRISTIAN SCHOOL PO BOX 8053 LONGVIEW, TX 756078053	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	4,607
LETOURNEAU UNIVERSITYPO BOX 7001 LONGVIEW, TX 756077001	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HEARTLIGHT MINISTRIESPO BOX 286 HALLSVILLE, TX 756500286	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
BOYS & GIRLS CLUB OF RUSK COUNTY 710 ROBERTSON BLVD HENDERSON, TX 756526154	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
TEXAS SHAKESPEARE FESTIVAL FOUNDAT PO BOX 2788 KILGORE, TX 756632788	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
HOSPICE OF EAST TEXAS FOUNDATION 4111 UNIVERSITY BLVD TYLER, TX 757016623	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CHILDRENS ADVOCACY CENTER OF SMITH 2210 FRANKSTON HWY TYLER, TX 757018900	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CATHOLIC CHARITIES DIOCESE OF TYLER 202 W FRONT ST TYLER, TX 757028124	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	350
CATHOLIC CHARITIES DIOCESE OF TYLER 202 W FRONT ST TYLER, TX 757028124	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	200
TIGER MISSING LINK FOUNDATION 17552 FM 14 TYLER, TX 757062300	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	50
LIGHTHOUSE FOR CHRIST MISSION PO BOX 8318 TYLER, TX 757118318	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	250
TYLER JUNIOR COLLEGE FOUNDATION PO BOX 9020 TYLER, TX 757119020	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	500
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TYLER JUNIOR COLLEGE FOUNDATION PO BOX 9020 TYLER, TX 757119020	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	500
ATHENS LITTLE THEATREPO BOX 102 ATHENS, TX 757510102	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,500
TEXAS MASTER GARDENER ASSOCIATION 100 E TYLER ST ATHENS, TX 757512561	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	600
HOPE-HELPING OTHERS PURSUE ENRICHM 595 S RAGSDALE ST JACKSONVILLE, TX 757662434	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
DAV DONATION CENTER INC 2279 AN COUNTY ROAD 182 ELKHART, TX 758395560	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DAV DONATION CENTER INC 2279 AN COUNTY ROAD 182 ELKHART, TX 758395560	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
STEPHEN F AUSTIN STATE UNIVERSITY PO BOX 6096 SFA NACOGDOCHES, TX 759620001	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
STEPHEN F AUSTIN STATE UNIVERSITY OFFICE OF DEVELOPMENT - PO BOX 6092 SFA STATION NACOGDOCHES, TX 759626092	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,600
STEPHEN F AUSTIN STATE UNIVERSITY OFFICE OF DEVELOPMENT - PO BOX 6092 SFA STATION NACOGDOCHES, TX 759626092	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	50
MRC ATHLETIC ASSOCIATION 7032 PICKFORD CT ARLINGTON, TX 760016220	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL FEDERATION OF THE BLIND A 8409 PAXTON RUN CT ARLINGTON, TX 760023018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
INSTITUTE OF ELECTRICAL AND ELECTR PO BOX 171671 ARLINGTON, TX 760031671	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	750
THE ARLINGTON MASTER CHORALE PO BOX 459 ARLINGTON, TX 760040459	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ALED0 ISD EDUCATION FOUNDATION 1008 BAILEY RANCH RD ALED0, TX 760083110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ARLINGTON I S D EDUCATION FOUNDATI 1141 W PIONEER PARKWAY SUITE 103 ARLINGTON, TX 760136246	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
71 UNIV OF TEXAS AT ARLINGTON PO BOX 19316 ARLINGTON, TX 760190001	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
CARTER BLOODCARE 2205 HIGHWAY 121 BEDFORD, TX 760215950	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
INTERNATIONAL FOUNTAIN OF HOPE 3936 POLK LN CLEBURNE, TX 760318181	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,200
FLAGS FOR FALLEN VETS 1002 DAVIS ST CLEBURNE, TX 760338704	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
MIDWAY PARK EL409 N ECTOR DR EULESS, TX 760397599	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EARTH PROMISE 2155 COUNTY ROAD 2008 GLEN ROSE, TX 760436117	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
FELLOWSHIP CHURCH 2450 N HIGHWAY 121 GRAPEVINE, TX 760512002	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,000
FELLOWSHIP CONNECTION 2450 N HIGHWAY 121 GRAPEVINE, TX 760512002	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	3,000
FAITH CHRISTIAN SCHOOL INC 730 E WORTH ST GRAPEVINE, TX 760513653	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
HOPE FOR EVERY HEART FOUNDATION 1205 CALDO PEAK TRL JOSHUA, TX 760580000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KYLE LEWIS AMOEBIA AWARENESS FOUNDATI PO BOX 2128 MANSFIELD, TX 760630020	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
MANSFIELD I S D EDUCATION FOUNDATI 605 E BROAD ST MANSFIELD, TX 760631766	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
DFW BEAGLE BUDDIES 1404 WHISPERING WATER LN MANSFIELD, TX 760632831	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
TIMBERVIEW HIGH SCHOOL ATHLETIC BO 3700 E BROAD ST MANSFIELD, TX 760635605	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
HIGH SCHOOL RODEO TEAMS OF MANSFIE 900 N WALNUT CREEK DR 100 PMB 202 MANSFIELD, TX 760638042	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HIGH SCHOOL RODEO TEAMS OF MANSFIE 900 N WALNUT CREEK DR 100 PMB 202 MANSFIELD, TX 760638042	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
SHAAM RELIEF FOUNDATION 206 FORESTRIDGE DR MANSFIELD, TX 760638805	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
MORGAN SAFENET FOUNDATION INC 770 BRYSON LN MIDLOTHIAN, TX 760656108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MORGAN SAFENET FOUNDATION INC 770 BRYSON LN MIDLOTHIAN, TX 760656108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
SOUTHLAKE BASEBALL ASSOCIATION INC PO BOX 92671 SOUTHLAKE, TX 760920671	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	650
Total ▶				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTHLAKE BASEBALL ASSOCIATION INC PO BOX 92671 SOUTHLAKE, TX 760920671	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	175
SOUTHLAKE MONTESSORI 441 MARSHALL RD SOUTHLAKE, TX 760922213	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
WHITES CHAPEL UNITED METHODIST CHU 185 S WHITE CHAPEL BLVD SOUTHLAKE, TX 760927308	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,000
ITS ALL GOOD CAUSE ITS ALL GOD PO BOX 182552 ARLINGTON, TX 760962552	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,897
WINGS OF HOPE EQUITHERAPY PO BOX 445 BURLESON, TX 760970000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INTERNATIONAL SISTER CITIES ASSOCI PO BOX 17879 FORT WORTH, TX 761020879	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
FOUNDATION FOR THE YOUNG WOMENS LE 401 E 8TH ST FORT WORTH, TX 761025504	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
TARRANT COUNTY COLLEGE FOUNDATION 1500 HOUSTON ST FORT WORTH, TX 761026524	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,150
HUMANE SOCIETY OF NORTH TEXAS 1840 E LANCASTER AVE FORT WORTH, TX 761032124	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	890
HUMANE SOCIETY OF NORTH TEXAS 1840 E LANCASTER AVE FORT WORTH, TX 761032124	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HUMANE SOCIETY OF NORTH TEXAS 1840 E LANCASTER AVE FORT WORTH, TX 761032124	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
RONALD MCDONALD HOUSE OF FORT WORT 1004 7TH AVE FORT WORTH, TX 761042706	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
RONALD MCDONALD HOUSE OF FORT WORT 1001 8TH AVENUE FORT WORTH, TX 761042706	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
RONALD MCDONALD HOUSE OF FORT WORT 1001 8TH AVENUE FORT WORTH, TX 761042706	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
RONALD MCDONALD HOUSE OF FORT WORT 1001 8TH AVENUE FORT WORTH, TX 761042706	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
W I COOK FOUNDATION INC 801 7TH AVE FORT WORTH, TX 761042733	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,075
W I COOK FOUNDATION INC 801 7TH AVE FORT WORTH, TX 761042733	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
W I COOK FOUNDATION INC 801 7TH AVE FORT WORTH, TX 761042733	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CANCER CARE SERVICES 623 S HENDERSON ST FORT WORTH, TX 761042920	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
WHAT ABOUT REMEMBERING ME CENTER I 809 LIPSCOMB ST FORT WORTH, TX 761043121	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
Total 3a				162,446,844


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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WHAT ABOUT REMEMBERING ME CENTER I 809 LIPSCOMB ST FORT WORTH, TX 761043121	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,400
ALLIANCE FOR CHILDREN INC 908 SOUTHLAND AVE FORT WORTH, TX 761043911	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
EASTER SEALS NORTH TEXAS INC 1424 HEMPHILL ST FORT WORTH, TX 761044703	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
AMON CARTER MUSEUM OF WESTERN ART 3501 CAMP BOWIE BLVD FORT WORTH, TX 761072631	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ST ANDREW CATHOLIC SCHOOL 3304 DRYDEN RD FORT WORTH, TX 761093704	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	375
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST ANDREW CATHOLIC SCHOOL 3304 DRYDEN RD FORT WORTH, TX 761093704	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	125
ST ANDREW CATHOLIC SCHOOL 3304 DRYDEN RD FORT WORTH, TX 761093704	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,800
ST ANDREW CATHOLIC SCHOOL 3304 DRYDEN RD FORT WORTH, TX 761093704	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
FORT WORTH COUNTRY DAY SCHOOL INC 4200 COUNTRY DAY LN FORT WORTH, TX 761094201	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
FORT WORTH COUNTRY DAY SCHOOL INC 4200 COUNTRY DAY LN FORT WORTH, TX 761094201	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FORT WORTH COUNTRY DAY SCHOOL INC 4200 COUNTRY DAY LN FORT WORTH, TX 761094201	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	4,805
FORT WORTH COUNTRY DAY SCHOOL INC 4200 COUNTRY DAY LN FORT WORTH, TX 761094201	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
FORT WORTH CRISIS PREGNANCY CENTER PO BOX 11437 FORT WORTH, TX 761100437	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
STEPHEN BREEN MEMORIAL FOUNDATION 1940 WARNER RD FORT WORTH, TX 761101255	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
STEPHEN BREEN MEMORIAL FOUNDATION 1940 WARNER RD FORT WORTH, TX 761101255	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WOMENS CENTER OF TARRANT COUNTY IN 1723 HEMPHILL STREET FORT WORTH, TX 761101516	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
HABITAT FOR HUMANITY INTERNATIONAL 3345 S JONES FORT WORTH, TX 761104312	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
FORT WORTH ZOOLOGICAL ASSOCIATION 1989 COLONIAL PKWY FORT WORTH, TX 761106640	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
COMMUNITY FOOD BANK 3000 GALVEZ AVE FORT WORTH, TX 761113820	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
COMMUNITY FOOD BANK 3000 GALVEZ AVE FORT WORTH, TX 761113820	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS & GIRLS CLUBS OF GREATER FORT 3218 E BELKNAP STREET FORT WORTH, TX 761114739	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	648
COMMUNITIES IN SCHOOLS OF GREATER 6707 BRENTWOOD STAIR RD STE 510 FORT WORTH, TX 761123334	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	10,000
COMMUNITIES IN SCHOOLS OF GREATER 6707 BRENTWOOD STAIR RD STE 510 FORT WORTH, TX 761123334	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	15,000
PRESBYTERIAN NIGHT SHELTER OF TARR PO BOX 2645 FORT WORTH, TX 761132645	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	25,000
CATHOLIC CHARITIES DIOCESE OF FORT 249 W THORNHILL DR FORT WORTH, TX 761152621	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	10,000
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOPE CENTER 4 AUTISM - FORT WORTH 2751 GREEN OAKS RD FORT WORTH, TX 761161706	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
JUNIOR ACHIEVEMENT OF THE CHISHOLM 6300 RIDGLEA PL STE 400 FORT WORTH, TX 761167060	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
JUNIOR ACHIEVEMENT OF THE CHISHOLM 6300 RIDGLEA PL STE 400 FORT WORTH, TX 761167060	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MEALS ON WHEELS INC OF TARRANT COU 5740 AIRPORT FWY FORT WORTH, TX 761176005	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	380
GOODWILL INDUSTRIES OF FORT WORTH 4005 CAMPUS DRIVE FORT WORTH, TX 761190520	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PTA TEXAS CONGRESS 800 MERCEDES ST BENBROOK, TX 761262527	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
GLADNEY CENTER FOR ADOPTION 6300 JOHN RYAN DR FORT WORTH, TX 761324122	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
EXPANCO INC3005 WICHITA CT FORT WORTH, TX 761401710	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
LID LIFE COMMUNITYPO BOX 470392 FT WORTH, TX 761470392	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
FAMILY PATHFINDERS OF TARRANT COUN PO BOX 470869 FORT WORTH, TX 761470869	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY LINK MISSION INC 300 BELMONT ST SAGINAW, TX 761791617	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
LIFE OUTREACH INTERNATIONAL ASSOCI PO BOX 982000 FT WORTH, TX 761828000	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	50
LIFE OUTREACH INTERNATIONAL ASSOCI PO BOX 982000 FT WORTH, TX 761828000	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	145
DENTON ASSISTANCE CENTER INC 821 N ELM ST DENTON, TX 762012934	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,500
UNITED THROUGH HOPE 503 BOLIVAR ST DENTON, TX 762019056	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WOMAN TO WOMAN PREGNANCY RESOURCE PO BOX 610 DENTON, TX 762020610	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
KOAN SCHOOLPO BOX 2961 DENTON, TX 762022961	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
UNIVERSITY OF NORTH TEXAS FOUNDATI 1155 UNION CIRCLE 311250 DENTON, TX 762035017	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	10,000
UNIVERSITY OF NORTH TEXAS FOUNDATI 1155 UNION CIRCLE 311250 DENTON, TX 762035017	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	5,000
UNIVERSITY OF NORTH TEXAS FOUNDATI 1155 UNION CIRCLE 311250 DENTON, TX 762035017	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	1,882
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF NORTH TEXAS FOUNDATI 1155 UNION CIRCLE 311250 DENTON, TX 762035017	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	3,132
TEXAS WOMANS UNIVERSITY FOUNDATION PO BOX 425618 DENTON, TX 762045618	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	25
DENTON YOUTH BASKETBALL INC PO BOX 51296 DENTON, TX 762061296	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
TEXAS SPORTING BREED RESCUE 415 E SHERMAN DRIVE STE A1 DENTON, TX 762092020	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	80
ARGYLE ISD EDUCATION FOUNDATION IN 800 EAGLE DR ARGYLE, TX 762261928	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DALLAS FIGURE SKATING CLUB INC 8240 CARTER ST LANTANA, TX 762267331	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
SOUTHWESTERN DIABETIC FOUNDATION I PO BOX 918 GAINESVILLE, TX 762410918	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,750
C3 STUDENT LEADERSHIPPO BOX 2023 KELLER, TX 762442023	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
TIMBER CREEK HIGH SCHOOL ATHLETIC 12350 TIMBERLAND BLVD FORT WORTH, TX 762445558	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
METRO PERFORMANCE RESOURCES INC 2223 LAKEWAY DR KELLER, TX 762488391	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOBCAT CHEER BOOSTER CLUB PO BOX 267 ROANOKE, TX 762620267	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
HUMANE SOCIETY OF WICHITA COUNTY T PO BOX 3648 WICHITA FALLS, TX 763010648	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BOYS CLUB OF WICHITA FALLS 1318 6TH ST WICHITA FALLS, TX 763012319	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,994
CAMP FIRE2414 9TH ST WICHITA FALLS, TX 763014033	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
CAMP FIRE2414 9TH ST WICHITA FALLS, TX 763014033	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WICHITA FALLS FAITH MISSION INC PO BOX 965 WICHITA FALLS, TX 763070965	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
BOY SCOUTS OF AMERICA 3604 MAPLEWOOD WICHITA FALLS, TX 763080000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
NONPROFIT MANAGEMENT CENTER OF WIC 2301 KELL BLVD STE 218 WICHITA FALLS, TX 763081042	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
PROJECT BACK TO SCHOOL PO BOX 9700 WICHITA FALLS, TX 763089563	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
PROJECT BACK TO SCHOOL PO BOX 9700 WICHITA FALLS, TX 763089563	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOSPICE OF WICHITA FALLS INC 4909 JOHNSON RD WICHITA FALLS, TX 763102547	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
CHRIST ACADEMY5105 STONE LAKE DR WICHITA FALLS, TX 763108030	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
RALPH WILSON YOUTH CLUBS OF TEMPLE PO BOX 1346 TEMPLE, TX 765031346	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
RALPH WILSON YOUTH CLUBS OF TEMPLE PO BOX 1346 TEMPLE, TX 765031346	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
COMMUNITIES IN SCHOOLS OF GREATER 4520 E CENTRAL TEXAS EXPY STE 106 KILLEEN, TX 765435276	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CARE NET PREGNANCY CENTER OF CENTR 800 W WACO DR WACO, TX 767010005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
COMMUNITIES IN SCHOOLS OF THE HEAR 1001 WASHINGTON AVE WACO, TX 767011256	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
COMPASSION MINISTRIES OF WACO INC 1421 AUSTIN AVE WACO, TX 767011709	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
COMPASSION MINISTRIES OF WACO INC 1421 AUSTIN AVE WACO, TX 767011709	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
COMPASSION MINISTRIES OF WACO INC 1421 AUSTIN AVE WACO, TX 767011709	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEIGHBORHOOD HOUSING SERVICES OF W 922 FRANKLIN AVE WACO, TX 767011906	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
NEIGHBORHOOD HOUSING SERVICES OF W 922 FRANKLIN AVE WACO, TX 767011906	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
NEIGHBORHOOD HOUSING SERVICES OF W 922 FRANKLIN AVE WACO, TX 767011906	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
WACO CHAMBER OF COMMERCE COMMUNITY PO BOX 1220 WACO, TX 767031220	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
FUZZY FRIENDS RESCUEPO BOX 2028 WACO, TX 767032028	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WACO HABITAT FOR HUMANITY PO BOX 2124 WACO, TX 767032124	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
TEXAS RANGERS ASSOCIATION FOUNDATI 104 TEXAS RANGER TRL WACO, TX 767061209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
TEXAS RANGERS ASSOCIATION FOUNDATI 104 TEXAS RANGER TRL WACO, TX 767061209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
WACO COMMUNITY DEVELOPMENT CORPORA 1624 COLCORD WACO, TX 767072203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
MCLENNAN COMMUNITY COLLEGE FOUNDAT 1400 COLLEGE DR WACO, TX 767081402	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
METHODIST CHILDRENS HOME 1111 HERRING AVE WACO, TX 767083642	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	538
VANGUARD COLLEGE PREPARATORY SCHOO 2517 MOUNT CARMEL DRIVE WACO, TX 767101507	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
BRAZOS EDUCATION FOUNDATION INC 2600 WASHINGTON AVE WACO, TX 767107449	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
ANIMAL BIRTH CONTROL CLINIC INC 3238 CLAY AVE WACO, TX 767111210	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	30
BAYLOR UNIVERSITY 1 BEAR PL UNIT 97050 WACO, TX 767980500	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BAYLOR UNIVERSITY 1 BEAR PL UNIT 97050 WACO, TX 767980500	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,550
BAYLOR UNIVERSITY 1 BEAR PL UNIT 97050 WACO, TX 767980500	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
BAYLOR UNIVERSITY 1 BEAR PL UNIT 97050 WACO, TX 767980500	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
HABITAT FOR HUMANITY INTERNATIONAL 401 N CHADBOURNE SAN ANGELO, TX 769035736	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
PEACEFUL VALLEY DONKEY RESCUE INC 8317 DUCKWORTH RD SAN ANGELO, TX 769058996	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PEACEFUL VALLEY DONKEY RESCUE INC 8317 DUCKWORTH RD SAN ANGELO, TX 769058996	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
PEACEFUL VALLEY DONKEY RESCUE INC 8317 DUCKWORTH RD SAN ANGELO, TX 769058996	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
PEACEFUL VALLEY DONKEY RESCUE INC 8317 DUCKWORTH RD SAN ANGELO, TX 769058996	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CROCKETT COUNTY HISTORICAL SCIENTI PO BOX 1444 OZONA, TX 769431444	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
UNIVERSITY OF HOUSTON COLLEGE OF B PO BOX 867 HOUSTON, TX 770010867	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total 3a			▶	162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF HOUSTON FOUNDATION 4543 POST OAK PLACE DR STE 250 HOUSTON, TX 770010867	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	625
UNIVERSITY OF HOUSTON FOUNDATION 4543 POST OAK PLACE DR STE 250 HOUSTON, TX 770010867	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	2,500
UNIVERSITY OF HOUSTON FOUNDATION 4543 POST OAK PLACE DR STE 250 HOUSTON, TX 770010867	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	2,500
UNIVERSITY OF HOUSTON FOUNDATION 4543 POST OAK PLACE DR STE 250 HOUSTON, TX 770010867	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	2,500
UNIVERSITY OF HOUSTON FOUNDATION 4543 POST OAK PLACE DR STE 250 HOUSTON, TX 770010867	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	825
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HARRIS COUNTY SHERIFF RESERVE 810 NORTH SAN JACINTO SUITE 250 HOUSTON, TX 770021220	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
HOUSTON GRAND OPERA ASSOCIATION IN 510 PRESTON STREET HOUSTON, TX 770021504	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HOUSTON GRAND OPERA ASSOCIATION IN 510 PRESTON STREET HOUSTON, TX 770021594	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
HOUSTON BALLET FOUNDATION 601 PRESTON ST HOUSTON, TX 770021605	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
HOUSTON BALLET FOUNDATION 601 PRESTON ST HOUSTON, TX 770021605	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HERITAGE SOCIETY 1100 BAGBY ST HOUSTON, TX 770022504	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
HOUSTON SYMPHONY SOCIETY 615 LOUISIANA ST STE 102 HOUSTON, TX 770022715	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
NEW HOPE HOUSING INC 1117 TEXAS AVE HOUSTON, TX 770023113	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
NEW HOPE HOUSING INC 1117 TEXAS AVE HOUSTON, TX 770023113	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
AVDA 1001 TEXAS ST STE 600 HOUSTON, TX 770023181	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
Total 3a			▶	162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GENESYS WORKS 601 JEFFERSON ST STE 3950 HOUSTON, TX 770027900	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
CATHOLIC DIOCESE OF GALVESTON-HOU 1700 SAN JACINTO HOUSTON, TX 770028216	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,500
HOUSTONS CAPITAL INVESTING IN DEVE 2101 CRAWFORD ST STE 211 HOUSTON, TX 770028941	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
COALITION FOR THE HOMELESS OF HOUS 2000 CRAWFORD SUITE 700 HOUSTON, TX 770029000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
COALITION FOR THE HOMELESS OF HOUS 2000 CRAWFORD SUITE 700 HOUSTON, TX 770029000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COALITION FOR THE HOMELESS OF HOUS 2000 CRAWFORD SUITE 700 HOUSTON, TX 770029000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
SAN JOSE CLINIC 2615 FANNIN HOUSTON, TX 770029224	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
PRESBYTERIAN SCHOOL 5300 MAIN STREET HOUSTON, TX 770046811	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,500
YELLOWSTONE ACADEMY INC 3000 TRULLEY ST HOUSTON, TX 770041743	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
YELLOWSTONE ACADEMY INC 3000 TRULLEY ST HOUSTON, TX 770041743	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	4,999
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE LAZARUS HOUSE A CENTER FOR WEL 4106 AUSTIN HOUSTON, TX 770044813	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
PRESBYTERIAN SCHOOL 5300 S MAIN ST HOUSTON, TX 770046811	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,250
CHILDRENS MUSEUM INC1500 BINZ ST HOUSTON, TX 770047112	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
CHILDRENS MUSEUM INC1500 BINZ ST HOUSTON, TX 770047112	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	475
CHILDRENS MUSEUM INC1500 BINZ HOUSTON, TX 770047112	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDRENS MUSEUM INC1500 BINZ ST HOUSTON, TX 770047112	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	250
NEIGHBORHOOD RECOVERY COMMUNITY DE 5445 ALMEDA RD SUITE 505 HOUSTON, TX 770047450	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	100,000
NEIGHBORHOOD RECOVERY COMMUNITY DE 5445 ALMEDA RD SUITE 505 HOUSTON, TX 770047450	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	25,000
BELLAIRE POLICE AND FIRE FOUNDATIO 5311 KIRBY DR HOUSTON, TX 770051364	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	50
UNDIES FOR EVERYONE 1700 BISSONNET ST HOUSTON, TX 770051710	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	200
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WILLIAM MARSH RICE UNIVERSITY PO BOX 1892 HOUSTON, TX 770051827	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,700
WILLIAM MARSH RICE UNIVERSITY PO BOX 1892 HOUSTON, TX 770051827	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,780
WILLIAM MARSH RICE UNIVERSITY PO BOX 1892 HOUSTON, TX 770051827	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,250
WILLIAM MARSH RICE UNIVERSITY PO BOX 1892 HOUSTON, TX 770051827	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
WILLIAM MARSH RICE UNIVERSITY PO BOX 1892 HOUSTON, TX 770051827	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,375
Total ►				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WILLIAM MARSH RICE UNIVERSITY PO BOX 1892 HOUSTON, TX 770051827	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,100
WILLIAM MARSH RICE UNIVERSITY PO BOX 1892 HOUSTON, TX 770051827	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	406
NATIONAL SOCIETY TO PREVENT BLINDN 2202 WAUGH DRIVE HOUSTON, TX 770061118	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
EMERGE FELLOWSHIP 2450 LOUSIANA STE 400 430 HOUSTON, TX 770062380	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25,000
ANNUNCIATION ORTHODOX SCHOOL 3600 YOAKUM BLVD HOUSTON, TX 770064240	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DA CAMERA SOCIETY OF TEXAS 1402 SUL ROSS ST HOUSTON, TX 770064803	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
HSPVA FRIENDS 4119 MONTROSE BLVD STE 210 HOUSTON, TX 770064964	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	350
MONTROSE COUNSELING CENTER INC 401 BRANARD 2ND FL HOUSTON, TX 770065015	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	400
SHAGGY DOG RESCUE1337 BANKS ST HOUSTON, TX 770066015	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SHAGGY DOG RESCUE1337 BANKS ST HOUSTON, TX 770066015	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED WAY OF GREATER HOUSTON 50 WAUGH DR HOUSTON, TX 770075813	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
UNITED WAY OF GREATER HOUSTON 50 WAUGH DR HOUSTON, TX 770075813	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
AVENUE COMMUNITY DEVELOPMENT COPOR 2505 WASHINGTON AVE STE 400 HOUSTON, TX 770076044	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AVENUE COMMUNITY DEVELOPMENT COPOR 2505 WASHINGTON AVE STE 400 HOUSTON, TX 770076044	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AVENUE COMMUNITY DEVELOPMENT COPOR 2505 WASHINGTON AVE STE 400 HOUSTON, TX 770076044	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,400
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST THOMAS HIGH SCHOOL 4500 MEMORIAL DR HOUSTON, TX 770077332	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
ST THOMAS HIGH SCHOOL 4500 MEMORIAL DR HOUSTON, TX 770077332	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
ST AUGUSTINE CATHOLIC SCHOOL 5500 LAUREL CREEK WAY HOUSTON, TX 770176729	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	3,000
ST ROSE OF LIMA SCHOOL 3600 BRINKMAN STREET HOUSTON, TX 770186329	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	200
ST JOHN'S SCHOOL 2401 CLAREMONT LANE HOUSTON, TX 770195811	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTER FOR HEARING AND SPEECH 3636 W DALLAS HOUSTON, TX 770191704	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
SILAMBAM HOUSTON 3201 ALLEN PKWY STE 150 HOUSTON, TX 770191800	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,000
BOYS AND GIRLS CLUBS OF GREATER HO 815 CROSBY ST HOUSTON, TX 770193054	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	50
BOYS AND GIRLS CLUBS OF GREATER HO 815 CROSBY ST HOUSTON, TX 770193054	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
HOUSTON AREA WOMENS CENTER INC 1010 WAUGH DR HOUSTON, TX 770193902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST JOHN THE DIVINE EPISCOPAL CHURC 2450 RIVER OAKS BLVD HOUSTON, TX 770195826	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,341
FIFTH WARD ENRICHMENT PROGRAM 4014 MARKET ST STE 105 HOUSTON, TX 770204129	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
BRENDA AND JOHN H DUNCAN RISE SCHO 5618 H MARK CROSSWELL JR ST HOUSTON, TX 770211079	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
BRENDA AND JOHN H DUNCAN RISE SCHO 5618 H MARK CROSSWELL JR ST HOUSTON, TX 770211079	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
WOMENS RESOURCE CENTER 3302 CHARLESTON ST HOUSTON, TX 770211127	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOCIETY OF ST VINCENT DE PAUL ARCH 2403 HOLCOMBE BLVD HOUSTON, TX 770212023	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
THE KINKAID SCHOOL 201 KINKAID SCHOOL DRIVE HOUSTON, TX 770247504	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	8,250
THE KINKAID SCHOOL 201 KINKAID SCHOOL DRIVE HOUSTON, TX 770247504	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	4,750
THE KINKAID SCHOOL 201 KINKAID SCHOOL DRIVE HOUSTON, TX 770247504	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,500
THE WILDLIFE CENTER OF TEXAS INC 7007 KATY ROAD HOUSTON, TX 770240000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PALMER DRUG ABUSE PROGRAM-HOUSTON 840 GESSNER SUITE 1300 HOUSTON, TX 770244142	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40
CHAPELWOOD METHODIST CHURCH 11140 GREENBAY ST HOUSTON, TX 770246729	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,000
THE FAY SCHOOL 105 N POST OAK LN HOUSTON, TX 770247703	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
COASTAL CONSERVATION ASSOCIATION 6919 PORTWEST DR STE 100 HOUSTON, TX 770248010	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
HOUSTON SOCIETY FOR THE PREVENTION 900 PORTWAY DR HOUSTON, TX 770248022	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOUSTON SOCIETY FOR THE PREVENTION 900 PORTWAY DR HOUSTON, TX 770248022	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
HOUSTON SOCIETY FOR THE PREVENTION 900 PORTWAY DR HOUSTON, TX 770248022	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,840
HOUSTON SOCIETY FOR THE PREVENTION 900 PORTWAY DR HOUSTON, TX 770248022	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
ST MARKS EPISCOPAL SCHOOL 3816 BELLAIRE BLVD HOUSTON, TX 770251209	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,250
EMERY WEINER CENTER FOR JEWISH EDU 9825 STELLA LINK ROAD HOUSTON, TX 770254604	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST VINCENT DE PAUL SCHOOL 6802 BUFFALO SPEEDWAY HOUSTON, TX 770251405	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,250
ST VINCENT DE PAUL SCHOOL 6802 BUFFALO SPEEDWAY HOUSTON, TX 770251405	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	200
JUNIOR LEAGUE OF HOUSTON INC 1811 BRIAR OAKS LANE HOUSTON, TX 770273405	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
RIVER OAKS BAPTIST SCHOOL ENDOWMEN 2300 WILLOWICK RD HOUSTON, TX 770273933	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	2,500
RIVER OAKS BAPTIST SCHOOL ENDOWMEN 2300 WILLOWICK RD HOUSTON, TX 770273933	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	2,500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDREN AT RISK INC 2900 WESLAYAN ST STE 400 HOUSTON, TX 770275259	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
IMA VIRTUOSI INC4714 INGERSOLL ST HOUSTON, TX 770276602	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
LAKEWOOD CHURCH 3700 SOUTHWEST FWY HOUSTON, TX 770277514	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,000
LAKEWOOD CHURCH 3700 SOUTHWEST FWY HOUSTON, TX 770277514	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,000
CYSTIC FIBROSIS FOUNDATION 50 BRIAR HOLLOW LN STE 250E HOUSTON, TX 770279398	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOUSTON HABITAT FOR HUMANITY INC 3750 N MCCARTY ST HOUSTON, TX 770291046	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
HOUSTON FOOD BANK 535 PORTWALL ST HOUSTON, TX 770291332	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	960
HOUSTON FOOD BANK 535 PORTWALL ST HOUSTON, TX 770291332	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
HOUSTON FOOD BANK 535 PORTWALL ST HOUSTON, TX 770291332	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
HOUSTON FOOD BANK 535 PORTWALL ST HOUSTON, TX 770291332	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOUSTON FOOD BANK 535 PORTWALL ST HOUSTON, TX 770291332	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
HOUSTON FOOD BANK 535 PORTWALL ST HOUSTON, TX 770291332	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,550
HOUSTON FOOD BANK 535 PORTWALL ST HOUSTON, TX 770291332	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	17,770
HOUSTON FOOD BANK 535 PORTWALL ST HOUSTON, TX 770291332	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,160
HOUSTON FOOD BANK 535 PORTWALL ST HOUSTON, TX 770291332	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,825
Total ▶				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARCHWAY ACADEMY 6221 MAIN ST HOUSTON, TX 770301506	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
MILLER THEATRE ADVISORY BOARD INC 6000 HERMANN PARK DR HOUSTON, TX 770301719	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
TEXAS CHILDRENS HOSPITAL 6621 FANNIN ST HOUSTON, TX 770302303	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
TEXAS CHILDRENS HOSPITAL 6621 FANNIN ST HOUSTON, TX 770302303	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
TEXAS CHILDRENS HOSPITAL 6621 FANNIN ST HOUSTON, TX 770302303	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BAYLOR COLLEGE OF MEDICINE ONE BAYLOR PLZ MS BCM 160 HOUSTON, TX 770303411	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	380
AMAANAH REFUGEE SERVICES 10333 HARWIN DR STE 675 HOUSTON, TX 770361571	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
SPECIAL CHEERS12570 CLAY RD HOUSTON, TX 770415593	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,750
LITERACY ADVANCE OF HOUSTON INC 2424 WILCREST SUITE 120 HOUSTON, TX 770422761	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	15,000
HOUSTON HUMANE SOCIETY 14812 ALMEDA RD HOUSTON, TX 770534928	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,625
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOUSTON HUMANE SOCIETY 14812 ALMEDA RD HOUSTON, TX 770534928	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	675
GULF COAST REGIONAL BLOOD CENTER 1400 LA CONCHA LN HOUSTON, TX 770541802	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,250
NATIONAL MULTIPLE SCLEROSIS SOCIETY 8111 N STADIUM DR STE 100 HOUSTON, TX 770541844	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,875
NATIONAL MULTIPLE SCLEROSIS SOCIETY 8111 N STADIUM DR STE 100 HOUSTON, TX 770541844	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,900
NATIONAL MULTIPLE SCLEROSIS SOCIETY 8111 N STADIUM DR STE 100 HOUSTON, TX 770541844	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL MULTIPLE SCLEROSIS SOCIETY 8111 N STADIUM DR STE 100 HOUSTON, TX 770541844	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	9,750
NATIONAL MULTIPLE SCLEROSIS SOCIETY 8111 N STADIUM DR STE 100 HOUSTON, TX 770541844	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,125
NATIONAL MULTIPLE SCLEROSIS SOCIETY 8111 N STADIUM DR STE 100 HOUSTON, TX 770541844	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	150
NATIONAL MULTIPLE SCLEROSIS SOCIETY 8111 N STADIUM DR STE 100 HOUSTON, TX 770541844	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	100
HOUSTON LIVESTOCK SHOW & RODEO INC 8334 FANNIN ST HOUSTON, TX 770542930	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GOODWILL INDUSTRIES OF HOUSTON 1140 WEST LOOP NORTH HOUSTON, TX 770557218	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
THE AWTY INTERNATIONAL SCHOOL 7455 AWTY SCHOOL LN HOUSTON, TX 770557222	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	150
GREATER HOUSTON COMMUNITY FOUNDATI 5120 WOODWAY DRIVE NO 6000 HOUSTON, TX 770561723	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
GREATER HOUSTON COMMUNITY FOUNDATI 5120 WOODWAY DRIVE NO 6000 HOUSTON, TX 770561723	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,505
GREATER HOUSTON COMMUNITY FOUNDATI 5120 WOODWAY DRIVE NO 6000 HOUSTON, TX 770561723	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANJUMAN E HAIDERI ISTNA ASHI SHIA 2313 S VOSS RD HOUSTON, TX 770573807	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,000
REVIVED SOLDIERS UKRAINE 2362 BERING DR APT M HOUSTON, TX 770574743	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
REVIVED SOLDIERS UKRAINE 2362 BERING DR APT M HOUSTON, TX 770574743	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CHILD BUILDERS 2425 FOUNTAIN VIEW STE 210 HOUSTON, TX 770574823	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
CHILD BUILDERS 2425 FOUNTAIN VIEW STE 210 HOUSTON, TX 770574823	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MANNED SPACE FLIGHT EDUCATION FOUN 1601 NASA PKWY HOUSTON, TX 770583145	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ST CLARE OF ASSISI CATHOLIC SCHOOL 3131 EL DORADO BLVD HOUSTON, TX 770595100	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	3,000
BAYOU CITY FELLOWSHIP 9597 JONES ROAD SUITE 351 HOUSTON, TX 770654815	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	100
REACH UNLIMITED INC 12777 JONES RD STE 103 HOUSTON, TX 770704624	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	400
FAITH IN PRACTICE 7500 BEECHNUT STREET SUITE 208 HOUSTON, TX 770740000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FAITH IN PRACTICE 7500 BEECHNUT STREET SUITE 208 HOUSTON, TX 770740000	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	167
BHARATHI KALAI MANRAM 310 SANDY BLF HOUSTON, TX 770792443	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	350
BHARATHI KALAI MANRAM 310 SANDY BLF HOUSTON, TX 770792443	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	630
BHARATHI KALAI MANRAM 310 SANDY BLF HOUSTON, TX 770792443	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
PINE SHADOWS EL9900 NEUENS HOUSTON, TX 770806418	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SPRING BRANCH BASEBALL PROGRAM INC 8526 PITNER RD HOUSTON, TX 770802021	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
MEMORIAL ASSISTANCE MINISTRIES INC 1625 BLALOCK RD HOUSTON, TX 770807320	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25,000
MEMORIAL ASSISTANCE MINISTRIES INC 1625 BLALOCK RD HOUSTON, TX 770807320	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100,000
CENTER FOR INDIAN CLASSICAL MUSIC 11515 LEGEND MANOR DR HOUSTON, TX 770823083	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ALZHEIMERS DISEASE AND RELATED DIS 6055 SOUTH LOOP EAST LONG DRIVE HOUSTON, TX 770871005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMERS DISEASE AND RELATED DIS 6055 SOUTH LOOP EAST LONG DRIVE HOUSTON, TX 770871005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
ALZHEIMERS DISEASE AND RELATED DIS 6055 SOUTH LOOP EAST LONG DRIVE HOUSTON, TX 770871005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
ALZHEIMERS DISEASE AND RELATED DIS 6055 SOUTH LOOP EAST LONG DRIVE HOUSTON, TX 770871005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
EDUCATIONAL PROGRAMS INSPIRING COM 6717 STUEBNER AIRLINE RD STE 207 HOUSTON, TX 770912508	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	155
EDUCATIONAL PROGRAMS INSPIRING COM 6717 STUEBNER AIRLINE RD STE 207 HOUSTON, TX 770912508	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOUSTON INDEPENDENT SCHOOL DISTRICT 4400 W 18TH ST HOUSTON, TX 770928501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
JUNIOR ACHIEVEMENT OF SOUTHEAST TE 2115 E GOVERNORS CIRCLE HOUSTON, TX 770928711	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
JUNIOR ACHIEVEMENT OF SOUTHEAST TE 2115 E GOVERNORS CIRCLE HOUSTON, TX 770928711	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,952
PRISON ENTREPRENEURSHIP PROGRAM PO BOX 926274 HOUSTON, TX 770928736	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
PRISON ENTREPRENEURSHIP PROGRAM PO BOX 926274 HOUSTON, TX 770928736	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST THOMAS EPISCOPAL CHURCH & SCHOO 4900 JACKWOOD ST HOUSTON, TX 770961505	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
JEWISH FEDERATION OF GREATER HOUST 5603 S BRAESWOOD HOUSTON, TX 770963998	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	454
SUNSHINE KIDS FOUNDATION 2814 VIRGINIA ST HOUSTON, TX 770981229	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
AMERICAN LEADERSHIP FORUM 3101 RICHMOND AVENUE HOUSTON, TX 770983009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	835
CHILD ADVOCATES INCORPORATED 3701 KIRBY DRIVE SUITE 400 HOUSTON, TX 770983936	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,825
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOUSTON PUBLIC MEDIA FOUNDATION 4343 ELGIN HOUSTON, TX 772040008	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	110
HOUSTON PUBLIC MEDIA FOUNDATION 4343 ELGIN HOUSTON, TX 772040008	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	735
HOUSTON PUBLIC MEDIA FOUNDATION 4343 ELGIN HOUSTON, TX 772040008	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	300
METHODIST HOSPITALPO BOX 4384 HOUSTON, TX 772104384	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	100
OVERSEAS CHINA EDUCATION FOUNDATIO P O BOX 772436 HOUSTON, TX 772152436	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OVERSEAS CHINA EDUCATION FOUNDATIO P O BOX 772436 HOUSTON, TX 772152436	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
DISCOVERY GREEN CONSERVANCY PO BOX 130646 HOUSTON, TX 772190646	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
TRUE THE VOTE INC PO BOX 131768 HOUSTON, TX 772191768	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
THE UNIVERSITY OF HOUSTON ALUMNI A PO BOX 230345 HOUSTON, TX 772230345	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	50
TEXAS HEART INSTITUTE PO BOX 20345 HOUSTON, TX 772250345	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOUSTON BARC FOUNDATION PO BOX 22568 HOUSTON, TX 772272568	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
HOUSTON BARC FOUNDATION PO BOX 22568 HOUSTON, TX 772272568	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CHRISTIAN COMMUNITY SERVICE CENTER P O BOX 27924 HOUSTON, TX 772277924	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
TEXAS CHILDRENS HOSPITAL PO BOX 300630 - OFFICE OF DEVELOPME T SUITE 5214 HOUSTON, TX 772300630	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	125
FOUNDATION TO ADVANCE ISLAMIC TEAC PO BOX 75212 HOUSTON, TX 772345212	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOUSTON PETS ALIVEPO BOX 36128 HOUSTON, TX 772366128	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
HOUSTON PETS ALIVEPO BOX 36128 HOUSTON, TX 772366128	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	75
MISSIONS OF YAHWEH INC P O BOX 40787 HOUSTON, TX 772400787	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
MISSIONS OF YAHWEH INC P O BOX 40787 HOUSTON, TX 772400787	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
HOUSTON HUMANE SOCIETY PO BOX 450528 HOUSTON, TX 772450528	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	425
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOUSTON HUMANE SOCIETY PO BOX 450528 HOUSTON, TX 772450528	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,030
YOUNG MENS CHRISTIAN ASSOCIATION O PO BOX 3007 HOUSTON, TX 772533007	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	600
CRIME STOPPERS OF HOUSTON INC PO BOX 541654 HOUSTON, TX 772541654	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
HOUSTON BOXER RESCUE PO BOX 541712 HOUSTON, TX 772541712	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
THE FINE ARTS FOUNDATION PO BOX 542254 HOUSTON, TX 772542254	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	4,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITIES IN SCHOOLS BAY AREA IN PO BOX 580096 HOUSTON, TX 772580096	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
BAY AREA HOUSTON BALLET & THEATRE PO BOX 580466 HOUSTON, TX 772580466	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,500
BAY AREA HOUSTON BALLET & THEATRE PO BOX 580466 HOUSTON, TX 772580466	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,500
ARMAND BAYOU NATURE CENTER INC PO BOX 58828 HOUSTON, TX 772588828	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
MUSEUM OF FINE ARTS HOUSTON PO BOX 6826 HOUSTON, TX 772656826	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
Total 3a ▶				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEARTOWN LITTLE LEAGUE PO BOX 66193 HOUSTON, TX 772666193	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
DOCTORS FOR CHANGEPO BOX 66568 HOUSTON, TX 772666568	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
CASA DE ESPERANZA DE LOS NINOS INC PO BOX 66581 HOUSTON, TX 772666581	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,500
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 682785 HOUSTON, TX 772682785	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
GILBERT & SULLIVAN SOCIETY OF HOUS PO BOX 741267 HOUSTON, TX 772741267	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GILBERT & SULLIVAN SOCIETY OF HOUS PO BOX 741267 HOUSTON, TX 772741267	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	244
SEWA INTERNATIONAL INC PO BOX 820867 HOUSTON, TX 772820867	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	51
SEWA INTERNATIONAL INC PO BOX 820867 HOUSTON, TX 772820867	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	298
CITY WIDE CLUB OF CLUBS PO BOX 8446 HOUSTON, TX 772888446	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
LITTLE LEAGUE BASEBALL INC PO BOX 891183 HOUSTON, TX 772891183	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	85
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE ARC OF GREATER HOUSTON PO BOX 924168 HOUSTON, TX 772924168	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	505
THE ARC OF GREATER HOUSTON PO BOX 924168 HOUSTON, TX 772924168	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
THE ARC OF GREATER HOUSTON PO BOX 924168 HOUSTON, TX 772924168	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	970
BOY SCOUTS OF AMERICA PO BOX 924528 HOUSTON, TX 772924528	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
CHILD ADVOCATES OF MONTGOMERY COUN 412 W PHILLIPS ST STE 107 CONROE, TX 773012664	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,190
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
CHILD ADVOCATES OF MONTGOMERY COUN 412 W PHILLIPS ST STE 107 CONROE, TX 773012664	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
OPERATION REFUGE INCPO BOX 355 CLEVELAND, TX 773280355	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
L3 FOUNDATION 2211 LAKE GARDENS DR KINGWOOD, TX 773393629	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	55
SAM HOUSTON STATE UNIVERSITY OFFICE OF UNIVERSITY ADVANCEMENT - BOX 2537 HUNTSVILLE, TX 773412537	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	2,500
SAM HOUSTON STATE UNIVERSITY PO BOX 2537 HUNTSVILLE, TX 773412537	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	136
Total 3a			▶	162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAM HOUSTON STATE UNIVERSITY PO BOX 2537 HUNTSVILLE, TX 773412537	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	2,500
SAM HOUSTON STATE UNIVERSITY PO BOX 2537 HUNTSVILLE, TX 773412537	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	5,000
SAM HOUSTON STATE UNIVERSITY PO BOX 2537 HUNTSVILLE, TX 773412537	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	5,000
CHO-YEH CAMP AND CONFERENCE CENTER 2200 S WASHINGTON AVE LIVINGSTON, TX 773514058	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,500
WALKER-MONTGOMERY COMMUNITY DEVELO 143 FOREST SERVICE ROAD 233 NEW WAVERLY, TX 773580000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTHERN STATES EQUINE SAVERS INC 20702 BALDWIN LN PORTER, TX 773654112	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
SOUTHERN STATES EQUINE SAVERS INC 20702 BALDWIN LN PORTER, TX 773654112	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,470
HOUSTON COCKER SPANIEL RESCUE 5 VINEBROOK RD THE WOODLANDS, TX 773804306	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
THE JOHN COOPER SCHOOL 1 JOHN COOPER DRIVE THE WOODLANDS, TX 773814427	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	50
WOODLANDS RELIGIOUS COMMUNITY INC 4242 INTERFAITH WAY THE WOODLANDS, TX 773812634	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
Total ▶				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
WOODLANDS RELIGIOUS COMMUNITY INC 4242 INTERFAITH WAY THE WOODLANDS, TX 773812634	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
NORTH HARRIS MONTGOMERY COMMUNITY 5000 RESEARCH FOREST DR THE WOODLANDS, TX 773814356	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	12,000
JOHN COOPER SCHOOL 1 JOHN COOPER DR THE WOODLANDS, TX 773814427	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
WE WILL SPEAK 91 W HORIZON RIDGE PL THE WOODLANDS, TX 773814786	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
INDRANIS LIGHT FOUNDATION 35 HOLLYMEAD DR THE WOODLANDS, TX 773815115	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
WOODLANDS ROTARY CLUB FOUNDATION PO BOX 7353 THE WOODLANDS, TX 773877353	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ALL BORDER COLLIE RESCUE PO BOX 130251 THE WOODLANDS, TX 773930251	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
MONTGOMERY COUNTY ANIMAL SOCIETY PO BOX 130448 SPRING, TX 773930448	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
ANGELS FOUR PAWS INC 9659 NORTH SAM HUSTON PARKWAY E 150/BOX 266 HUMBLE, TX 773966055	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
POST OAK SCHOOL 4600 BISSONNET STREET BELLAIRE, TX 774013002	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
VERITAS CHRISTIAN ACADEMY 7000 FERRIS STREET BELLAIRE, TX 774013921	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,500
CONDIT EL7000 S THIRD BELLAIRE, TX 774014496	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	425
THE NATURE DISCOVERY CENTER INC 7112 NEWCASTLE ST BELLAIRE, TX 774015225	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,500
FORT BEND COUNTY WOMENS CENTER INC PO BOX 183 RICHMOND, TX 774063744	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
CY-HOPE INC12715 TELGE RD CYPRESS, TX 774292289	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
CY-HOPE INC12715 TELGE RD CYPRESS, TX 774292289	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
CITIZENS FOR ANIMALS OF MIDLAND OD 15014 MYSTIC BLUE TRL CYPRESS, TX 774332213	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
CITIZENS FOR ANIMALS OF MIDLAND OD 15014 MYSTIC BLUE TRL CYPRESS, TX 774332213	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
CITIZENS FOR ANIMALS OF MIDLAND OD 15014 MYSTIC BLUE TRL CYPRESS, TX 774332213	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	905
CITIZENS FOR ANIMALS OF MIDLAND OD 15014 MYSTIC BLUE TRL CYPRESS, TX 774332213	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	400
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CITIZENS FOR ANIMALS OF MIDLAND OD 15014 MYSTIC BLUE TRL CYPRESS, TX 774332213	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	675
CITIZENS FOR ANIMALS OF MIDLAND OD 15014 MYSTIC BLUE TRL CYPRESS, TX 774332213	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
DOUGLAS L WILLIAMS CHAPTER - GUNAA PO BOX 845 MISSOURI CITY, TX 774590845	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	660
LUCKY PENNY ROX RESCUE 4110 KING COTTON LN MISSOURI CITY, TX 774594254	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
PLD DOG RESCUE PROJECT 8790 HIGHWAY 6 STE 100 MISSOURI CITY, TX 774597115	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	145
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
SAUVER DES CHIENS INCPO BOX 1091 SEALY, TX 774741091	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
SIMONTON CHRISTIAN ACADEMY PO BOX 490 SIMONTON, TX 774760490	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
MONEY MANAGEMENT INTERNATIONAL INC 14141 SOUTHWEST FWY STE 1000 SUGAR LAND, TX 774783494	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
CLASSICAL ART SOCIETY OF HOUSTON 310 KINGFISHER DR SUGAR LAND, TX 774784700	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	170
FORT BEND I S D EDUCATION FOUNDATI 16431 LEXINGTON BLVD SUGAR LAND, TX 774792308	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOCUS HUMANITARIAN ASSISTANCE U S 1700 FIRST COLONY BLVD STE 300 SUGAR LAND, TX 774794298	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,300
FOCUS HUMANITARIAN ASSISTANCE U S 1700 FIRST COLONY BLVD STE 300 SUGAR LAND, TX 774794298	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
FOCUS HUMANITARIAN ASSISTANCE U S 1700 FIRST COLONY BLVD STE 300 SUGAR LAND, TX 774794298	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
FOCUS HUMANITARIAN ASSISTANCE U S 1700 FIRST COLONY BLVD STE 300 SUGAR LAND, TX 774794298	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
LITTLE LEAGUE BASEBALL INC PO BOX 612 WALLIS, TX 774850612	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOME ENCOURAGEMENT MINISTRIES INC 2910 COMMERCIAL CENTER BLVD STE 103 KATY, TX 774946584	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,500
VANGURI FOUNDATION OF AMERICA PO BOX 1948 STAFFORD, TX 774971948	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
THE BRAZORIA COUNTY LIBRARY SYSTEM 111 E LOCUST ST BLDG A-29 STE 250 ANGLETON, TX 775154642	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
ROTARY CLUB OF ANGLETON CHARITABLE PO BOX 673 ANGLETON, TX 775160673	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
LEE COLLEGE FOUNDATION INC 511 S WHITING BAYTOWN, TX 775204703	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GOOSE CREEK CISD EDUCATION FOUNDAT 4544 IH 10 BAYTOWN, TX 775220000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BAY AREA HOMELESS SERVICES INC PO BOX 4130 BAYTOWN, TX 775224130	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BRAZOSPORT FINE ARTS COUNCIL INC 400 COLLEGE DR CLUTE, TX 775314778	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
DICKINSON ISD EDUCATION FOUNDATION PO DRAWER Z DICKINSON, TX 775392026	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
BRAZOSPORT CARES916 N GULF BLVD FREEPORT, TX 775413908	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BRAZOSPORT CARES916 N GULF BLVD FREEPORT, TX 775413908	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,500
HIKE FOR MENTAL HEALTH INC 207 W HERITAGE DR FRIENDSWOOD, TX 775463918	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
FRIENDSWOOD FINE ARTS INSTITUTE 408 CLEARVIEW AVE FRIENDSWOOD, TX 775464006	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	1,000
GALVESTON ISLAND TREE CONSERVANCY PO BOX 2123 GALVESTON, TX 775532123	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	350
HABITAT FOR HORSES INCPO BOX 213 HITCHCOCK, TX 775630213	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HORSES INC PO BOX 213 HITCHCOCK, TX 775630213	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
BRAZOSPORT ROTARY CLUB CHARITABLE PO BOX 71 LAKE JACKSON, TX 775660071	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BRAZOSPORT ROTARY CLUB CHARITABLE PO BOX 71 LAKE JACKSON, TX 775660071	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
LAKE JACKSON HISTORICAL ASSOCIATIO PO BOX 242 LAKE JACKSON, TX 775660242	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
FRIENDS OF BRAZORIA WILDLIE REFUGE PO BOX 505 LAKE JACKSON, TX 775660505	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF BRAZORIA WILDLIE REFUGE PO BOX 505 LAKE JACKSON, TX 775660505	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
BRAZORIA COUNTY SOCIETY FOR THE PR PO BOX 3291 LAKE JACKSON, TX 775663291	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,250
SONNET 116 RESCUE 201 NASTURTIUM ST LAKE JACKSON, TX 775665838	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
SAN JACINTO MUSEUM OF HISTORY ASSO ONE MONUMENT CIRCLE LA PORTE, TX 775719585	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
SILAMBAM HOUSTON 418 COLCHESTER LN LEAGUE CITY, TX 775731851	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	170
Total 3a ▶				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CLEAR CREEK EDUCATION FOUNDATION PO BOX 1631 LEAGUE CITY, TX 775741631	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CLEAR CREEK EDUCATION FOUNDATION PO BOX 1631 LEAGUE CITY, TX 775741631	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	925
COURT APPOINTED SPECIAL ADVOCATES PO BOX 9027 LIBERTY, TX 775752727	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SRI MEENAKSHI TEMPLE SOCIETY 17130 MCLEAN RD PEARLAND, TX 775844630	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	100
WOMEN IN LEADERSHIP SOCIETY PO BOX 683 PEARLAND, TX 775880683	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WOMEN IN LEADERSHIP SOCIETY PO BOX 683 PEARLAND, TX 775880683	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
FORGOTTEN PET ADVOCATES PO BOX 3037 PEARLAND, TX 775883037	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	51
TEXAS CITY INDEPENDENT SCHOOL DIST 1700 9TH AVE N TEXAS CITY, TX 775905447	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
GALVESTON COUNTY FOOD BANK 624 4TH AVE N TEXAS CITY, TX 775907633	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
TEXAS CITY ROTARY FOUNDATION INC PO BOX 2699 TEXAS CITY, TX 775922699	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TEXAS CITY ROTARY FOUNDATION INC PO BOX 2699 TEXAS CITY, TX 775922699	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
CLEAR LAKE LUNAR RENDEZVOUS FESTIV PO BOX 57486 WEBSTER, TX 775987486	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	15,000
CLEAR LAKE LUNAR RENDEZVOUS FESTIV PO BOX 57486 WEBSTER, TX 775987486	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
HARDIN JEFFERSON EDUCATION FOUNDAT PO BOX 398 CHINA, TX 776130398	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
HARDIN JEFFERSON EDUCATION FOUNDAT PO BOX 398 CHINA, TX 776130398	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTHEAST TEXAS CIRCLE OF HOPE INC PO BOX 953 NEDERLAND, TX 776270953	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
GARTH HOUSE MICKEY MEHAFFY CHILDRE 1895 MCFADDIN AVENUE BEAUMONT, TX 777011622	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,600
CHRISTUS HEALTH FOUNDATION OF SOUT 2830 CALDER ST BEAUMONT, TX 777021809	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	5,000
NUTRITION AND SERVICES FOR SENIORS 4590 CONCORD RD BEAUMONT, TX 777031806	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
MONSIGNOR KELLY CATHOLIC HIGH SCHO 5950 KELLY DRIVE BEAUMONT, TX 777073503	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LAMAR UNIVERSITY FOUNDATION INC PO BOX 11500 BEAUMONT, TX 777100000	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	5,000
INDIA ASSOCIATION OF SOUTHEAST TEX PO BOX 13002 BEAUMONT, TX 777263002	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
SCOTTYS HOUSE BRAZOS VALLEY CHILD 2424 KENT ST BRYAN, TX 778021937	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
SCOTTYS HOUSE BRAZOS VALLEY CHILD 2424 KENT ST BRYAN, TX 778021937	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,350
SCOTTYS HOUSE BRAZOS VALLEY CHILD 2424 KENT ST BRYAN, TX 778021937	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HISPANIOLA MEDICAL CHARITY 4304 NEWCASTLE CT BRYAN, TX 778025909	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
HOSPICE BRAZOS VALLEY INC 502 W 26TH ST BRYAN, TX 778032426	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	625
HOSPICE BRAZOS VALLEY INC 502 W 26TH ST BRYAN, TX 778032426	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
TEXAS AGGIE CORPS OF CADETS ASSOCI 1134 FINFEATHER ROAD BRYAN, TX 778033823	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	250
TEXAS AGGIE CORPS OF CADETS ASSOCI 1134 FINFEATHER ROAD BRYAN, TX 778033823	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	1,550
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TWIN CITY MISSION PO BOX 3490 BRYAN, TX 778053490	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	105
BRAZOS VALLEY BREAST CANCER SUPPORT PO BOX 6373 BRYAN, TX 778056373	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	240
ASSOCIATION OF FORMER STUDENTS OF 505 GEORGE BUSH DR - TAMU MAILSTOP 1242 COLLEGE STATION, TX 778402918	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,385
ASSOCIATION OF FORMER STUDENTS OF 505 GEORGE BUSH DR - TAMU MAILSTOP 1242 COLLEGE STATION, TX 778402918	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,360
ASSOCIATION OF FORMER STUDENTS OF 505 GEORGE BUSH DR - TAMU MAILSTOP 1242 COLLEGE STATION, TX 778402918	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,410
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ASSOCIATION OF FORMER STUDENTS OF 505 GEORGE BUSH DR - TAMU MAILSTOP 1242 COLLEGE STATION, TX 778402918	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	670
ASSOCIATION OF FORMER STUDENTS OF 505 GEORGE BUSH DR - TAMU MAILSTOP 1242 COLLEGE STATION, TX 778402918	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	372
COLLEGE STATION ISD EDUCATION FOUN 1812 WELSH AVE COLLEGE STA, TX 778404800	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
GEORGE BUSH PRESIDENTIAL LIBRARY F PO BOX 14141 COLLEGE STATION, TX 778414141	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,511
GEORGE BUSH PRESIDENTIAL LIBRARY F PO BOX 14141 COLLEGE STATION, TX 778414141	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,559
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
GEORGE BUSH PRESIDENTIAL LIBRARY F 1145 TAMU COLLEGE STATION, TX 778431145	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	151
BOOKS AND A BLANKET 2108 CHIPPENDALE ST COLLEGE STA, TX 778455581	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
HEALTHY WORLD HEALTHY CHILDREN 405 TECHNOLOGY PKWY BLDG C COLLEGE STATION, TX 778455898	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SOUTH BRAZOS COUNTY FIRE DEPARTMEN PO BOX 501 MILLICAN, TX 778660501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
VICTORIA ADULT LITERACY COUNCIL 2200 E RED RIVER CEC STE 104 VICTORIA, TX 779010000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PERPETUAL HELP HOME INC PO BOX 4305 VICTORIA, TX 779034305	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
OPERATION WARRIORS HEART FOUNDATIO 1132 MAIN ST PMB 290 BANDERA, TX 780033589	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CHARMING PET RESCUE 8430 FLINT ROCK DR BOERNE, TX 780065533	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
GREYSTONE PREPARATORY SCHOOL INC 2100 MEMORIAL BLVD KERRVILLE, TX 780285611	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
TEXAS LIONS CAMP INC PO BOX 290247 KERRVILLE, TX 780290247	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 294566 KERRVILLE, TX 780294566	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
LAREDO-WEBB NEIGHBORHOOD HOUSING S 216 BOB BULLOCK LOOP LAREDO, TX 780434206	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
BRIGHTER DAYS HORSE REFUGE INC 682 KRAUSE RD PIPE CREEK, TX 780635397	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	723
GODS DOGS RESCUE 12750 TRAWALTER LN VON ORMY, TX 780732819	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
GIFTS OF LOVE FROM ABOVE 8039 CANTURA MLS CONVERSE, TX 781093268	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	430
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN VOLKSSPORT ASSOCIATION IN 1001 PAT BOOKER RD STE 101 UNIVERSAL CTY, TX 781484108	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
SMITHSON VALLEY SILVER SPURS BOOST PO BOX 198 BULVERDE, TX 781630198	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
SMITHSON VALLEY SILVER SPURS BOOST PO BOX 198 BULVERDE, TX 781630198	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	400
HABITAT FOR HUMANITY OF SAN ANTONI 311 PROBANDT SAN ANTONIO, TX 782041745	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	17,500
SAY SI1518 S ALAMO ST SAN ANTONIO, TX 782041763	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
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a <i>Paid during the year</i>				
P16PLUS COUNCIL OF GREATER BEXAR C 1142 E COMMERCE ST STE 200 SAN ANTONIO, TX 782053312	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
COMMUNITIES IN SCHOOLS OF SAN ANTO 1616 E COMMERCE ST BLDG 1 SAN ANTONIO, TX 782053348	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
COMMUNITIES IN SCHOOLS OF SAN ANTO 1616 E COMMERCE ST BLDG 1 SAN ANTONIO, TX 782053348	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
COMMUNITIES IN SCHOOLS OF SAN ANTO 1616 E COMMERCE ST BLDG 1 SAN ANTONIO, TX 782053348	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,100
ST ANDREWS UMC WEEKDAY SCHOOL 722 ROBINHOOD PLACE SAN ANTONIO, TX 782093400	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST ANDREWS UMC WEEKDAY SCHOOL 722 ROBINHOOD PLACE SAN ANTONIO, TX 782093400	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	70
SUSAN G KOMEN BREAST CANCER FOUNDA PO BOX 6678 SAN ANTONIO, TX 782090678	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	253
ALAMO HEIGHTS SCHOOL FOUNDATION 7101 BROADWAY SAN ANTONIO, TX 782093739	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
ALAMO HEIGHTS SCHOOL FOUNDATION 7101 BROADWAY SAN ANTONIO, TX 782093739	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
TEXAS SPECIAL NEEDS FOUNDATION INC 429 COLLEGE BLVD SAN ANTONIO, TX 782094520	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF THE INCARNATE WORD 4301 BROADWAY BOX 303 SAN ANTONIO, TX 782096397	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	50
SAN ANTONIO CHILDRENS MUSEUM 2800 BROADWAY ST SAN ANTONIO, TX 782097034	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
SAN ANTONIO FOUNDATION FOR EXCELLE 141 LAVACA ST SAN ANTONIO, TX 782101039	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	8,500
RESPITE CARE OF SAN ANTONIO INCORP PO BOX 12633 SAN ANTONIO, TX 782120000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ALPHA HOME300 E MULBERRY SAN ANTONIO, TX 782123023	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KEYSTONE SCHOOL 119 E CRAIG PL SAN ANTONIO, TX 782123415	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
YOUNG MENS CHRISTIAN ASSOC OF GREA 5538 WALZEM SAN ANTONIO, TX 782123579	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
YOUNG MENS CHRISTIAN ASSOC OF GREA 5538 WALZEM SAN ANTONIO, TX 782123579	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
FAMILY SERVICE ASSOCIATION 702 SAN PEDRO AVE SAN ANTONIO, TX 782124610	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
FAMILY SERVICE ASSOCIATION 702 SAN PEDRO AVE SAN ANTONIO, TX 782124610	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRINITY UNIVERSITY ONE TRINITY PLACE 49 SAN ANTONIO, TX 782124674	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,600
TRINITY UNIVERSITY ONE TRINITY PLACE 49 SAN ANTONIO, TX 782124674	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,200
TRINITY UNIVERSITY ONE TRINITY PLACE 49 SAN ANTONIO, TX 782124674	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
SAN ANTONIO ACADEMY OF TEXAS 117 E FRENCH PL SAN ANTONIO, TX 782125802	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
SAN ANTONIO ACADEMY OF TEXAS 117 E FRENCH PL SAN ANTONIO, TX 782125802	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST GEORGE EPISCOPAL DAY SCHOOL INC 6900 WEST AVE SAN ANTONIO, TX 782131820	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	50
BOY SCOUTS OF AMERICA 2226 NW MILITARY HIGHWAY SAN ANTONIO, TX 782131894	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BOY SCOUTS OF AMERICA 2226 NW MILITARY HIGHWAY SAN ANTONIO, TX 782131894	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BOY SCOUTS OF AMERICA 2226 NW MILITARY HIGHWAY SAN ANTONIO, TX 782131894	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BOY SCOUTS OF AMERICA 2226 NW MILITARY HIGHWAY SAN ANTONIO, TX 782131894	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GREAT HEARTS AMERICA-TEXAS 824 BROADWAY ST STE 101 SAN ANTONIO, TX 782151543	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
BIG BROTHERS BIG SISTERS OF SOUTH 10843 GULF DALE SAN ANTONIO, TX 782163662	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	770
JUNIOR ACHIEVEMENT OF SOUTH TEXAS 403 E RAMSEY STE 201 SAN ANTONIO, TX 782164662	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,600
JUNIOR ACHIEVEMENT OF SOUTH TEXAS 403 E RAMSEY STE 201 SAN ANTONIO, TX 782164662	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
JUNIOR ACHIEVEMENT OF SOUTH TEXAS 403 E RAMSEY STE 201 SAN ANTONIO, TX 782164662	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAN ANTONIO METROPOLITAN MINISTRY 5254 BLANCO ROAD SAN ANTONIO, TX 782167017	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	15,000
SAN ANTONIO METROPOLITAN MINISTRY 5254 BLANCO ROAD SAN ANTONIO, TX 782167017	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,000
EPILEPSY FOUNDATION CENTRAL AND SO 10615 PERRIN BEITEL RD STE 602 SAN ANTONIO, TX 782173142	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
SAINT MARYS HALL INC 9401 STARCREST DR SAN ANTONIO, TX 782174162	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,000
SAINT MARYS HALL INC 9401 STARCREST DR SAN ANTONIO, TX 782174162	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,200
Total 3a ▶				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAINT MARYS HALL INC 9401 STARCREST DR SAN ANTONIO, TX 782174162	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
SCOTTISH SOCIETY OF SAN ANTONIO IN PO BOX 18404 SAN ANTONIO, TX 782180404	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
EL CENTRO DEL BARRIO INC 3750 COMMERCIAL AVENUE SAN ANTONIO, TX 782213117	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
TEXAS A&M SAN ANTONIO FOUNDATION ONE UNIVERSITY WAY SAN ANTONIO, TX 782240000	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,500
SAN ANTONIO FOOD BANK INC 5200 ENRIQUE M BARRERA PARKWAY SAN ANTONIO, TX 782272209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAN ANTONIO FOOD BANK INC 5200 ENRIQUE M BARRERA PARKWAY SAN ANTONIO, TX 782272209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
SAN ANTONIO FOOD BANK INC 5200 ENRIQUE M BARRERA PARKWAY SAN ANTONIO, TX 782272209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
SAN ANTONIO FOOD BANK INC 5200 ENRIQUE M BARRERA PARKWAY SAN ANTONIO, TX 782272209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	650
THE CHILDRENS SHELTER 2939 W WOODLAWN AVE SAN ANTONIO, TX 782285015	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
THE CHILDRENS SHELTER 2939 W WOODLAWN AVE SAN ANTONIO, TX 782285015	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST MARYS UNIVERSITY ALUMNI ASSOCIA 1 CAMINO SANTA MARIA ST SAN ANTONIO, TX 782285433	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	100
ST MARYS UNIVERSITY OF SAN ANTONIO ONE CAMINO SANTA MARIA SAN ANTONIO, TX 782288544	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
ST MARYS UNIVERSITY OF SAN ANTONIO ONE CAMINO SANTA MARIA SAN ANTONIO, TX 782288544	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
FRIENDS OF HOSPICE SAN ANTONIO INC PO BOX 40487 SAN ANTONIO, TX 782291487	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
HUMANE SOCIETY OF SAN ANTONIO 4804 FREDERICKSBURG RD SAN ANTONIO, TX 782293628	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HUMANE SOCIETY OF SAN ANTONIO 4804 FREDERICKSBURG RD SAN ANTONIO, TX 782293628	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
TEXAS PUBLIC RADIO 8401 DATAPOINT DR STE 800 SAN ANTONIO, TX 782295903	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
TEXAS PUBLIC RADIO 8401 DATAPOINT DR STE 800 SAN ANTONIO, TX 782295903	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60
NATIONAL MULTIPLE SCLEROSIS SOCIETY 9830 COLONNADE BLVD STE 130 SAN ANTONIO, TX 782302211	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
CHILD AND ADULT RESOURCE AND EDUCATION 5235 DAVID EDWARD DR SAN ANTONIO, TX 782336941	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WAYWARD WHISKERS CAT RESCUE 6407 PACER TRL SAN ANTONIO, TX 782403133	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
FRIENDS OF STRINGS OF ALAMO HEIGHT PO BOX 461021 SAN ANTONIO, TX 782461021	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
PUTTING 4 POPS19422 EASY OAK SAN ANTONIO, TX 782583644	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
THE MONTESSORI SCHOOL OF SAN ANTON 17722 ROGERS RANCH PKWY SAN ANTONIO, TX 782584600	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
SAN ANTONIO CHRISTIAN SCHOOLS 19202 REDLAND ROAD BUILDING I SAN ANTONIO, TX 782593334	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	600
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ADULT & TEEN CHALLENGE OF TEXAS 3850 S LOOP 1604 W SAN ANTONIO, TX 782643418	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
ADULT & TEEN CHALLENGE OF TEXAS 3850 S LOOP 1604 W SAN ANTONIO, TX 782643418	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ALPHA PI ZETA FOUNDATION PO BOX 34326 SAN ANTONIO, TX 782654326	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	829
ALPHA PI ZETA FOUNDATION PO BOX 34326 SAN ANTONIO, TX 782654326	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ALPHA PI ZETA FOUNDATION PO BOX 34326 SAN ANTONIO, TX 782654326	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	901
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALPHA PI ZETA FOUNDATION PO BOX 34326 SAN ANTONIO, TX 782654326	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ALPHA PI ZETA FOUNDATION PO BOX 34326 SAN ANTONIO, TX 782654326	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	80
ABODE CONTEMPLATIVE CARE FOR THE D PO BOX 47640 SAN ANTONIO, TX 782658640	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
RESTORE EDUCATIONPO BOX 692338 SAN ANTONIO, TX 782692338	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
SAN ANTONIO SPORTS FOUNDATION PO BOX 830386 SAN ANTONIO, TX 782830386	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,300
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAN ANTONIO SPORTS FOUNDATION PO BOX 830386 SAN ANTONIO, TX 782830386	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
SAN ANTONIO SPORTS FOUNDATION PO BOX 830386 SAN ANTONIO, TX 782830386	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
UNITED WAY OF SAN ANTONIO & BEXAR 700 SOUTH ALAMO SAN ANTONIO, TX 782930898	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
UNITED WAY OF SAN ANTONIO & BEXAR 700 SOUTH ALAMO SAN ANTONIO, TX 782930898	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	65,000
INGLESIDE ISDP O BOX 1320 INGLESIDE, TX 783621313	NONE	NCES SCHOOL DIS	PROGRAM/OPERATING SUPPORT	500
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ROCKPORT VOLUNTEER FIRE DEPT INC PO BOX 1325 ROCKPORT, TX 783811325	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
TRIUMPH OVER KID CANCER FOUNDATION 723 COLEMAN AVE CORP CHRISTI, TX 784013414	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
YMCA OF THE COASTAL BEND 417 S UPPER BROADWAY CORPUS CHRISTI, TX 784013431	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
CORPUS CHRISTI EDUCATION FOUNDATIO PO BOX 2822 CORPUS CHRISTI, TX 784032822	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
LADY LEX MUSEUM ON THE BAY ASSOCIA PO BOX 23076 CORPUS CHRISTI, TX 784033076	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHRISTUS SPOHN HEALTH SYSTEM DEVEL 600 ELIZABETH ST CORP CHRISTI, TX 784042235	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
CORPUS CHRISTI HOPE HOUSE INC 658 ROBINSON ST CORPUS CHRISTI, TX 784042521	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
CORPUS CHRISTI HOPE HOUSE INC 658 ROBINSON ST CORPUS CHRISTI, TX 784042521	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
COASTAL BEND FOOD BANK 826 KRILL ST CORPUS CHRISTI, TX 784082515	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	490
ARK ASSESSMENT CENTER AND EMERGENC 12960 LEOPARD STREET CORPUS CHRISTI, TX 784104510	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	650
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTH TEXAS PUBLIC BROADCASTING SY 3205 SOUTH STAPLES CRP CHRISTI, TX 784112524	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
GULF COAST HUMANE SOCIETY 3118 CABANISS RD CRP CHRISTI, TX 784155906	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,500
GULF COAST HUMANE SOCIETY 3118 CABANISS RD CRP CHRISTI, TX 784155906	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	6,000
WEST SIDE HELPING HAND PO BOX 5431 CORP CHRISTI, TX 784655431	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
HISPANIC WOMENS NETWORK OF TEXAS PO BOX 60977 CORP CHRISTI, TX 784660977	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHARITY LEAGUEPO BOX 6757 CRP CHRISTI, TX 784666757	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CORPUS CHRISTI METRO MINISTRIES 1919 LEOPARD STREET CORPUS CHRISTI, TX 784694899	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
ST MARYS CATHOLIC SCHOOL 1300 E LOS EBANOS BLVD BROWNSVILLE, TX 785208631	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
THE UNIVERSITY OF TEXAS RIO GRANDE 1201 W UNIVERSITY DR ITT1210 EDINBURG, TX 785392909	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
YAQUI ANIMAL RESCUE 1803 N BRYAN RD MISSION, TX 785723025	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAN JUAN DIEGO CATHOLIC REGIONAL H PO BOX 3888 MISSION, TX 785730065	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	4,000
SAN MARTIN DE PORRES CHURCH 106 S ALTON BLVD PMB 9023 ALTON, TX 785736871	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,000
LAKE BUCHANAN CONSERVATION CORPORA PO BOX 217 BUCHANAN DAM, TX 786090217	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CEDAR PARK HIGH SCHOOL BAND BOOSTE 2150 CYPRESS CREEK RD CEDAR PARK, TX 786133504	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ADMIRAL NIMITZ FOUNDATION 328 E MAIN ST FREDERICKSBURG, TX 786244612	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a ▶				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ADMIRAL NIMITZ FOUNDATION 328 E MAIN ST FREDERICKSBRG, TX 786244612	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
ST HELEN CATHOLIC SCHOOL 2700 E UNIVERSITY AVENUE GEORGETOWN, TX 786267300	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,120
WILLIAMSON COUNTY HISTORICAL MUSEU 716 S AUSTIN AVE GEORGETOWN, TX 786265709	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
GRACE EPISCOPAL CHURCH 1314 E UNIVERSITY AVE GEORGETOWN, TX 786266115	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
CASA OF WILLIAMSON COUNTY TEXAS 805 W UNIVERSITY AVE SUITE 111 GEORGETOWN, TX 786266507	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTHWESTERN UNIVERSITY PO BOX 770 GEORGETOWN, TX 786270770	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
INTERNATIONAL ACADEMY WILLIAMSON C 2555 N IH 35 ROUND ROCK, TX 786642015	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	251
CHILDREN AT HEART FOUNDATION 1301 N MAYS ST ROUND ROCK, TX 786644203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
STARRY INC 1300 N MAYS ST ROUND ROCK, TX 786644207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
ST MARKS EPISCOPAL CHURCH 3039 RANCH ROAD 12 SAN MARCOS, TX 786662488	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TEXAS STATE UNIVERSITY DEVELOPMENT 601 UNIVERSITY DR - JCK 960 SAN MARCOS, TX 786664684	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	50
TEXAS STATE UNIVERSITY DEVELOPMENT 601 UNIVERSITY DR - JCK 960 SAN MARCOS, TX 786664684	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	1,000
PFLUGERVILLE PREGNANCY RESOURCE CE PO BOX 482 PFLUGERVILLE, TX 786910482	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	250
CAPITAL AREA DENTAL FOUNDATION 401 W 15TH ST STE 695 AUSTIN, TX 787011665	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	250
QUALITY OF LIFE FOUNDATION OF AUST 535 E 5TH ST AUSTIN, TX 787013725	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	25,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
QUALITY OF LIFE FOUNDATION OF AUST 535 E 5TH ST AUSTIN, TX 787013725	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	55,000
BALLET AUSTIN INCORPORATED 501 W 3RD ST AUSTIN, TX 787013807	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	900
BALLET AUSTIN INCORPORATED 501 W 3RD ST AUSTIN, TX 787013807	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	7,500
LEADERSHIP AUSTIN 1609 SHOAL CREEK BLVD STE 202 AUSTIN, TX 787014050	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
HUSTON-TILLOTSON UNIVERSITY 900 CHICON ST AUSTIN, TX 787022753	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HUSTON-TILLOTSON UNIVERSITY 900 CHICON ST AUSTIN, TX 787022753	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	10,000
THE LIVESTRONG FOUNDATION 2201 E 6TH ST AUSTIN, TX 787023456	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
AUSTIN PARKS FOUNDATION 507 CALLES STREET STE 116 AUSTIN, TX 787023943	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AUSTIN PETS ALIVE 1156 WEST CHESAR CHAVEZ AUSTIN, TX 787030000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,080
AUSTIN PETS ALIVE 1156 WEST CHESAR CHAVEZ AUSTIN, TX 787030000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AUSTIN PUBLIC EDUCATION FOUNDATION 1111 W 6TH STREET STE D-300 AUSTIN, TX 787035338	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
FOUNDATION COMMUNITIES INC 3036 S 1ST ST AUSTIN, TX 787040000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25,000
HOUSINGWORKS AUSTINPO BOX 41833 AUSTIN, TX 787040031	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
FEEDING TEXAS 1524 S IH-35 SUITE 342 AUSTIN, TX 787042646	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	585
MAINSRING SCHOOLS 1100 W LIVE OAK ST AUSTIN, TX 787045043	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOUNDATION COMMUNITIES 3036 S 1ST ST STE 200 AUSTIN, TX 787046382	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
ST EDWARDS UNIVERSITY 3001 S CONGRESS AVE AUSTIN, TX 787046425	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
ST EDWARDS UNIVERSITY UNIVERSITY ADVANCEMENT/GIFT PROCESSING - 3001 S CONGRESS AVE AUSTIN, TX 787046489	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
ST EDWARDS UNIVERSITY UNIVERSITY ADVANCEMENT/GIFT PROCESSING - 3001 S CONGRESS AVE AUSTIN, TX 787046489	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,750
ST EDWARDS UNIVERSITY UNIVERSITY ADVANCEMENT/GIFT PROCESSING - 3001 S CONGRESS AVE AUSTIN, TX 787046489	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	400
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AUSTIN HABITAT FOR HUMANITY INC 500 W BEN WHITE BLVD AUSTIN, TX 787047030	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ANTIOCH NETWORK INC 1101 W 34TH STREET BOX 315 AUSTIN, TX 787051907	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	850
HEART OF TEXAS LAB RESCUE INC PO BOX 81821 AUSTIN, TX 787081821	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
OAK HILL YOUTH SPORTS ASSOCIATION PO BOX 91416 AUSTIN, TX 787091416	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
MCCOMBS SCHOOL OF BUSINESS FOUNDAT UNIVERSITY OF AUSTIN TX GSB-2104 AUSTIN, TX 787120000	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	273
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MCCOMBS SCHOOL OF BUSINESS FOUNDAT 100 WEST 21ST ST STOP B6000 AUSTIN, TX 787120201	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	5,000
CAPITAL OF TEXAS PUBLIC TELECOMMUN 2504 WHITIS AVE UNIT B AUSTIN, TX 787121503	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CAPITAL OF TEXAS PUBLIC TELECOMMUN 2504 WHITIS AVE UNIT B AUSTIN, TX 787121503	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
EX STUDENTS ASSOCIATION OF THE PO BOX 7278 AUSTIN, TX 787137278	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
EX STUDENTS ASSOCIATION OF THE PO BOX 7278 AUSTIN, TX 787137278	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL DOMESTIC VIOLENCE HOTLINE PO BOX 161810 AUSTIN, TX 787161810	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AUSTIN GAY AND LESBIAN PRIDE FOUND PO BOX 162924 AUSTIN, TX 787162924	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
TEXSAR INC PO BOX 171258 AUSTIN, TX 787170042	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
STATE COUNCIL CHARITIES 6633 HWY 290 EAST SUITE 204 AUSTIN, TX 787231157	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,200
BOYS AND GIRLS CLUBS OF AUSTIN AND 5407 N IH 35 STE 400 AUSTIN, TX 787232445	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS AND GIRLS CLUBS OF AUSTIN AND 5407 N IH 35 STE 400 AUSTIN, TX 787232445	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
RODEO AUSTIN9100 DECKER LAKE RD AUSTIN, TX 787244012	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
RODEO AUSTIN9100 DECKER LAKE RD AUSTIN, TX 787244012	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
FOUR POINTS BASKETBALL ASSOCIATION 5112 EAGLE TRACE TRL AUSTIN, TX 787301480	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
ALZHEIMERS TEXAS INC 3520 EXECUTIVE CENTER DR STE 140 AUSTIN, TX 787311623	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JUNIOR LEAGUE OF AUSTIN 5416 PARKCREST DRIVE SUITE 100 AUSTIN, TX 787314935	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
JUNIOR LEAGUE OF AUSTIN 5416 PARKCREST DRIVE SUITE 100 AUSTIN, TX 787314935	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25,000
JUNIOR LEAGUE OF AUSTIN 5416 PARKCREST DRIVE SUITE 100 AUSTIN, TX 787314935	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
VIPER NATION EDUCATION FOUNDATION 2900 N QUINLAN PKWY B-240 PMB 109 AUSTIN, TX 787320000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
WEST RIDGE MIDDLE SCHOOL WILDCAT C 9201 SCENIC BLUFF DR AUSTIN, TX 787336000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
REGENTS SCHOOL OF AUSTIN INC 3230 TRAVIS COUNTRY CIR AUSTIN, TX 787356112	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
AUSTIN WALDORF SCHOOL 8700 SOUTH VIEW RD AUSTIN, TX 787371241	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
TESTICULAR CANCER FOUNDATION 12600 HILL COUNTRY BLVD STE R-270 AUSTIN, TX 787386723	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,625
ABUNDANT LIFE FOUNDATION 3001 RANCH ROAD 620 S STE 325 AUSTIN, TX 787386879	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,150
ABUNDANT LIFE FOUNDATION 3001 RANCH ROAD 620 S STE 325 AUSTIN, TX 787386879	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CARRYING HOPE 10225 CAMA VALLEY CV AUSTIN, TX 787391426	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN YOUTHWORKS 1901 E BEN WHITE BLVD AUSTIN, TX 787417840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
WAYSIDE SCHOOLS FOUNDATION 6405 S IH 35 AUSTIN, TX 787443401	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
AUSTIN MONTESSORI SCHOOL INC 5006 SUNSET TRL AUSTIN, TX 787451319	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	600
EL BUEN SAMARITANO EPISCOPAL MISSI 7000 WOODHUE DR AUSTIN, TX 787455454	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HEARTFULNESS INSTITUTE 6320 AYRES DR AUSTIN, TX 787462103	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,000
BAT CONSERVATION INTERNATIONAL INC 500 CAPITAL OF TEXAS HWY BLDG 1-201 AUSTIN, TX 787463302	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,000
BAT CONSERVATION INTERNATIONAL INC 500 CAPITAL OF TEXAS HWY BLDG 1-201 AUSTIN, TX 787463302	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	50
MOBILE LOAVES & FISHES INC 903 S CAPITAL OF TEXAS HWY AUSTIN, TX 787465209	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	515
MOBILE LOAVES & FISHES INC 903 S CAPITAL OF TEXAS HWY AUSTIN, TX 787465209	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EANES EDUCATION FOUNDATION 601 CAMP CRAFT RD AUSTIN, TX 787466511	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
EANES EDUCATION FOUNDATION 601 CAMP CRAFT RD AUSTIN, TX 787466511	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	125
WESTLAKE HIGH BOOSTER CLUB INC 4100 WESTBANK DR AUSTIN, TX 787466566	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
WESTLAKE HIGH BOOSTER CLUB INC 4100 WESTBANK DR AUSTIN, TX 787466566	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
RUBYS RAINBOW INC2801 CANUS CV AUSTIN, TX 787485132	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SRI MATHRUDEVI VISWASHANTHI ASHRAM 11123 ALISON PARK TRL AUSTIN, TX 787501504	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MANOS DE CRISTO INC 4911 HARMON AVE AUSTIN, TX 787512710	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
HELPING HAND HOME FOR CHILDREN 3804 AVENUE B AUSTIN, TX 787514906	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
HUMANE SOCIETY OF AUSTIN & TRAVIS 124 W ANDERSON LN AUSTIN, TX 787521104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
HUMANE SOCIETY OF AUSTIN & TRAVIS 124 W ANDERSON LN AUSTIN, TX 787521104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
E3 ALLIANCE 5930 MIDDLE FISKVILLE RD 507 AUSTIN, TX 787524342	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
EASTER SEALS-CENTRAL TEXAS INC 8505 CROSS PARK DR STE 120 AUSTIN, TX 787544552	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
CANDLELIGHT RANCH FOUNDATION PO BOX 26367 AUSTIN, TX 787550367	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
CANDLELIGHT RANCH FOUNDATION PO BOX 26367 AUSTIN, TX 787550367	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
SERTOMA INCPO BOX 26765 AUSTIN, TX 787550765	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AUSTIN CENTER FOR GRIEF AND LOSS 2413 GREENLAWN PKWY AUSTIN, TX 787572126	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
MOJA TU6607 JAMAICA CT AUSTIN, TX 787574366	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	275
MARISA MAGEL MEMORIAL FUND THE MIS 11303 DEADOAK LN AUSTIN, TX 787594515	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,080
THE ONESTAR FOUNDATION 9011 MOUNTAIN RIDGE DR STE 100 AUSTIN, TX 787597381	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
THE ONESTAR FOUNDATION 9011 MOUNTAIN RIDGE DR STE 100 AUSTIN, TX 787597381	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	425
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE SAFE ALLIANCE PO BOX 19454 AUSTIN, TX 787609454	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
AUSTIN PETS ALIVE PO BOX 6247 AUSTIN, TX 787626247	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
AUSTIN PETS ALIVE PO BOX 6247 AUSTIN, TX 787626247	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,750
AUSTIN PETS ALIVE PO BOX 6247 AUSTIN, TX 787626247	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
TOWN LAKE TRAIL FOUNDATION PO BOX 5195 AUSTIN, TX 787635195	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HILL COUNTRY RIDE FOR AIDS INC PO BOX 49097 AUSTIN, TX 787659097	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	102
UNIVERSITY OF TEXAS FOUNDATION NO PO BOX 250 AUSTIN, TX 787670250	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	1,500
UNIVERSITY OF TEXAS FOUNDATION PO BOX 250 AUSTIN, TX 787670250	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	1,000
UNIVERSITY OF TEXAS FOUNDATION PO BOX 250 AUSTIN, TX 787670250	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	1,000
UNIVERSITY OF TEXAS FOUNDATION PO BOX 250 AUSTIN, TX 787670250	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	1,000
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF TEXAS FOUNDATION PO BOX 250 AUSTIN, TX 787670250	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	600
UNIVERSITY OF TEXAS FOUNDATION PO BOX 250 AUSTIN, TX 787670250	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	1,250
UNIVERSITY OF TEXAS FOUNDATION PO BOX 250 AUSTIN, TX 787670250	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	5,000
UNIVERSITY OF TEXAS FOUNDATION PO BOX 250 AUSTIN, TX 787670250	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	5,350
UNIVERSITY OF TEXAS FOUNDATION PO BOX 250 AUSTIN, TX 787670250	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF TEXAS FOUNDATION PO BOX 250 AUSTIN, TX 787670250	NONE	170(B)(1)(A) (IV	PROGRAM/OPERATING SUPPORT	4,050
UNIVERSITY OF TEXAS FOUNDATION PO BOX 250 AUSTIN, TX 787670250	NONE	170(B)(1)(A) (IV	PROGRAM/OPERATING SUPPORT	15,000
UNIVERSITY OF TEXAS FOUNDATION PO BOX 250 AUSTIN, TX 787670250	NONE	170(B)(1)(A) (IV	PROGRAM/OPERATING SUPPORT	2,500
UNIVERSITY OF TEXAS FOUNDATION PO BOX 250 AUSTIN, TX 787670250	NONE	170(B)(1)(A) (IV	PROGRAM/OPERATING SUPPORT	2,500
UNIVERSITY OF TEXAS FOUNDATION PO BOX 250 AUSTIN, TX 787670250	NONE	170(B)(1)(A) (IV	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF TEXAS FOUNDATION PO BOX 250 AUSTIN, TX 787670250	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	500
UNIVERSITY OF TEXAS FOUNDATION PO BOX 250 AUSTIN, TX 787670250	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,500
UNIVERSITY OF TEXAS FOUNDATION PO BOX 250 AUSTIN, TX 787670250	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,500
UNIVERSITY OF TEXAS FOUNDATION PO BOX 250 AUSTIN, TX 787670250	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	100
UNIVERSITY OF TEXAS FOUNDATION PO BOX 250 AUSTIN, TX 787670250	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF TEXAS FOUNDATION PO BOX 250 AUSTIN, TX 787670250	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	500
UNIVERSITY OF TEXAS FOUNDATION PO BOX 250 AUSTIN, TX 787670250	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,200
UNIVERSITY OF TEXAS FOUNDATION PO BOX 250 AUSTIN, TX 787670250	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	1,000
CAPITAL INVESTING IN DEVELOPMENT A PO BOX 1784 AUSTIN, TX 787671784	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
CARITAS OF AUSTIN PO BOX 1947 AUSTIN, TX 787671947	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CARITAS OF AUSTINPO BOX 1947 AUSTIN, TX 787671947	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
CARITAS OF AUSTINPO BOX 1947 AUSTIN, TX 787671947	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	650
THE SHUMLA SCHOOL INCPO BOX 627 COMSTOCK, TX 788370627	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
WEST TEXAS A & M UNIVERSITY FOUNDA WTAMU BOX 60766 CANYON, TX 790160001	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	600
WEST TEXAS A & M UNIVERSITY FOUNDA WTAMU BOX 60766 CANYON, TX 790160001	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WEST TEXAS A & M UNIVERSITY FOUND P O BOX 60766 CANYON, TX 790160001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
WEST TEXAS A & M UNIVERSITY FOUND WTAMU BOX 60766 CANYON, TX 790160001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
DOWNTOWN WOMENS CENTER 409 S MONROE ST AMARILLO, TX 791010000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ANOTHER CHANCE HOUSE 209 S JACKSON ST AMARILLO, TX 791011333	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
HARRINGTON CANCER AND HEALTH FOUND 500 S TAYLOR SUITE 603 UNIT 223 AMARILLO, TX 791012445	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	550
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HARRINGTON CANCER AND HEALTH FOUND 500 S TAYLOR SUITE 603 UNIT 223 AMARILLO, TX 791012445	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
FAMILY SUPPORT SERVICES OF AMARILL 1001 S POLK ST AMARILLO, TX 791013407	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	9,000
OPPORTUNITY SCHOOL INC 1100 S HARRISON ST AMARILLO, TX 791014214	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	7,000
OPPORTUNITY SCHOOL INC 1100 S HARRISON ST AMARILLO, TX 791014214	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
OPPORTUNITY SCHOOL INC 1100 S HARRISON ST AMARILLO, TX 791014214	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OPPORTUNITY SCHOOL INC 1100 S HARRISON ST AMARILLO, TX 791014214	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
ST ANDREW'S EPISCOPAL SCHOOL 1515 S GEORGIA STREET AMARILLO, TX 791022313	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
AMARILLO WESLEY COMMUNITY CENTER I 1615 S ROBERTS ST AMARILLO, TX 791024330	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
100 CLUB OF AMARILLO INC PO BOX 589 AMARILLO, TX 791050589	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
HEAL THE CITY FREE CLINIC PO BOX 2556 AMARILLO, TX 791052556	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CATHOLIC FAMILY SERVICE INC PO BOX 15127 AMARILLO, TX 791055127	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
CAL FARLEYS BOYS RANCH ALUMNI ASSO PO BOX 9435 AMARILLO, TX 791059435	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
TURN CENTER1250 WALLACE BLVD AMARILLO, TX 791061741	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	500
THE UNITED WAY INC2207 LINE AVE AMARILLO, TX 791066718	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
PRESBYTERIAN HOME FOR CHILDREN 3400 S BOWIE ST AMARILLO, TX 791094997	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PRESBYTERIAN HOME FOR CHILDREN 3400 S BOWIE ST AMARILLO, TX 791094997	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
NANCY EMBRY HANNA HELPING HANDS IN 2400 LAKEVIEW DR SUITE 103 AMARILLO, TX 791091532	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
NANCY EMBRY HANNA HELPING HANDS IN 2400 LAKEVIEW DR SUITE 103 AMARILLO, TX 791091532	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
THE MAVERICK BOYS AND GIRLS CLUB O 1923 S LINCOLN ST AMARILLO, TX 791092745	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	11,000
TEXAS PANHANDLE WAR MEMORIAL FOUND 4101 S GEORGIA ST AMARILLO, TX 791101100	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHRISTIAN RELIEF FUNDPO BOX 19670 AMARILLO, TX 791141670	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	950
CHRISTIAN RELIEF FUNDPO BOX 19670 AMARILLO, TX 791141670	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	825
CHRISTIAN RELIEF FUNDPO BOX 19670 AMARILLO, TX 791141670	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
HIGH PLAINS CHILDRENS HOME AND FAM PO BOX 7448 AMARILLO, TX 791147448	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
BOY SCOUTS OF AMERICA 401 TASCOSA RD AMARILLO, TX 791241619	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,025
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAL FARLEYS BOYS RANCH PO BOX 1890 AMARILLO, TX 791740001	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	275
CAL FARLEYS BOYS RANCH PO BOX 1890 AMARILLO, TX 791740001	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	75
CAL FARLEYS BOYS RANCH PO BOX 1890 AMARILLO, TX 791740001	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
LUBBOCK SWIM CLUB2004 14TH ST LUBBOCK, TX 794013703	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	160
CHILDRENS HOME OF LUBBOCK AND FAMI PO BOX 2824 LUBBOCK, TX 794082824	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDRENS HOME OF LUBBOCK AND FAMI PO BOX 2824 LUBBOCK, TX 794082824	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
TEXAS TECH FOUNDATION INC PO BOX 45025 LUBBOCK, TX 794095025	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	200
TEXAS TECH FOUNDATION INC PO BOX 45025 LUBBOCK, TX 794095025	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,500
TEXAS TECH FOUNDATION INC PO BOX 45025 LUBBOCK, TX 794095025	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	240
BOY SCOUTS OF AMERICA 30 BRIERCROFT OFFICE PARK LUBBOCK, TX 794123036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
BOY SCOUTS OF AMERICA 30 BRIERCROFT OFFICE PARK LUBBOCK, TX 794123036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
RONALD MCDONALD HOUSE CHARITIES OF 3413 10TH ST LUBBOCK, TX 794155348	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
RONALD MCDONALD HOUSE CHARITIES OF 3413 10TH ST LUBBOCK, TX 794155348	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
RONALD MCDONALD HOUSE CHARITIES OF 3413 10TH ST LUBBOCK, TX 794155348	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ALL SAINTS EPISCOPAL SCHOOL OF LUB 3222 103RD STREET LUBBOCK, TX 794235200	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	375
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
ALL SAINTS EPISCOPAL SCHOOL OF LUB 3222 103RD STREET LUBBOCK, TX 794235200	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
ALL SAINTS EPISCOPAL SCHOOL OF LUB 3222 103RD STREET LUBBOCK, TX 794235200	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,000
ALL SAINTS EPISCOPAL SCHOOL OF LUB 3222 103RD ST LUBBOCK, TX 794235200	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	375
MEALS ON WHEELS PLUS INCORPORATED PO BOX 903 ABILENE, TX 796040903	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
COMMUNITY FOUNDATION OF ABILENE PO BOX 1001 ABILENE, TX 796041001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ► 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DISABILITY RESOURCES INC PO BOX 1880 ABILENE, TX 796041880	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,015
HENDRICK HOME FOR CHILDREN PO BOX 5195 ABILENE, TX 796085195	NONE	4940(D)(2)	PROGRAM/OPERATING SUPPORT	500
HENDRICK HOME FOR CHILDREN PO BOX 5195 ABILENE, TX 796085195	NONE	4940(D)(2)	PROGRAM/OPERATING SUPPORT	1,000
ABILENE CHRISTIAN UNIVERSITY ACU BOX 29132 ABILENE, TX 796999132	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	125
CASA DE AMIGOS OF MIDLAND TEXAS IN 1101 GARDEN LANE MIDLAND, TX 797013683	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
BIG BROTHERS BIG SISTERS OF MIDLAN 714 W LOUISIANA AVENUE MIDLAND, TX 797016169	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	984
BIG BROTHERS BIG SISTERS OF MIDLAN 714 W LOUISIANA AVENUE MIDLAND, TX 797016169	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
ARTS COUNCIL OF MIDLAND PO BOX 3494 MIDLAND, TX 797023494	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	753
LONE STAR SANCTUARY FOR ANIMALS IN 4200 N FAIRGROUNDS RD MIDLAND, TX 797059352	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
LONE STAR SANCTUARY FOR ANIMALS IN 4200 N FAIRGROUNDS RD MIDLAND, TX 797059352	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
HIGH SKY CHILDRENS RANCH 8613 W COUNTY ROAD 60 MIDLAND, TX 797071307	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	9,500
HIGH SKY CHILDRENS RANCH 8613 W COUNTY ROAD 60 MIDLAND, TX 797071307	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ROBERT E LEE HIGH SCHOOL FOOTBALL PO BOX 7014 MIDLAND, TX 797087014	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
DUST BOWL ANIMAL RESCUE INC PO BOX 62104 MIDLAND, TX 797112104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
FOOD PANTRY OF JEFF DAVIS COUNTY I PO BOX 244 FORT DAVIS, TX 797340000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ► 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUNG WOMENS CHRISTIAN ASSOCIATION 201 E MAIN SUITE 400 EL PASO, TX 799011383	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
YOUNG WOMENS CHRISTIAN ASSOCIATION 201 E MAIN DR STE 400 EL PASO, TX 799011383	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
KIDS EXCEL EL PASO INC PO BOX 920144 EL PASO, TX 799020004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
KIDS EXCEL EL PASO INC PO BOX 920144 EL PASO, TX 799020004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,500
EL PASO HOLOCAUST MUSEUM AND STUDY 715 N OREGON ST EL PASO, TX 799023911	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a ▶				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
EL PASO HOLOCAUST MUSEUM AND STUDY 715 N OREGON ST EL PASO, TX 799023911	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
FEMAP FOUNDATION 1400 HARDAWAY ST STE 210 EL PASO, TX 799033128	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
PROJECT VIDA3607 RIVERA AVE EL PASO, TX 799052415	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
WISE LATINA INTERNATIONAL 300 SHADOW MT STE 307 EL PASO, TX 799120000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
PROJECT ARRIBA ADVANCED RETRAINING 1155 WESTMORELAND DR STE 235 EL PASO, TX 799255623	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
EL PASOANS FIGHTING HUNGER 9541 PLAZA CIR EL PASO, TX 799272005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,750
CASAS POR CRISTOPO BOX 971070 EL PASO, TX 799971070	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
COLORADO CATTLEMENS AGRICULTURAL L 8833 RALSTON ROAD ARVADA, CO 800022239	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
PARTNERS RELIEF & DEVELOPMENT 1532 GALENA ST STE 225 AURORA, CO 800102373	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	90
BRENT ELEY FOUNDATION 11980 E 16TH AVE AURORA, CO 800102704	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	120
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
PROSPECT RIDGE ACADEMY 2555 PREBLE CREEK PKWY BROOMFIELD, CO 800238096	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
PROSPECT RIDGE ACADEMY 2555 PREBLE CREEK PKWY BROOMFIELD, CO 800238096	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	789
MOUNTAIN PHOENIX COMMUNITY SCHOOL 4725 MILLER ST WHEAT RIDGE, CO 800332824	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
EVERY LIFE INC 3440 YOUNGFIELD ST 211 WHEAT RIDGE, CO 800335245	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
EVERY LIFE INC 3440 YOUNGFIELD ST 211 WHEAT RIDGE, CO 800335245	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COLORADO PARKS & RECREATION ASSOCI PO BOX 1037 WHEAT RIDGE, CO 800341037	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
CHILDRENS HOSPITAL COLORADO 13123 E 16TH AVE AURORA, CO 800457106	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	160
HOUSE OF ISRAEL INTERNATIONAL MINI PO BOX 461262 AURORA, CO 800461262	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
DOUGLAS COUNTY COMMUNITY FOUNDATIO PO BOX 84 CASTLE ROCK, CO 801040084	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,200
DOUGLAS COUNTY LAND CONSERVANCY PO BOX 462 CASTLE ROCK, CO 801040462	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	375
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
COLORADO AGRICULTURAL LEADERSHIP F PO BOX 581 CASTLE ROCK, CO 801040581	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
COLORADO AGRICULTURAL LEADERSHIP F PO BOX 581 CASTLE ROCK, CO 801040581	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	130
MONTESSORI EDUCATION FOUNDATION OF 311 CASTLE PINES PKWY CASTLE PINES, CO 801088101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
SOUL DOG RESCUE 4844 S KALAMATH ST ENGLEWOOD, CO 801106419	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
HIGH PLAINS ELEMENTARY SCHOOL 6100 SOUTH FULTON STREET GREENWOOD VILLAGE, CO 801115423	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	150
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
PSC PARTNERS SEEKING A CURE 6900 E BELLEVIEW AVE STE 202 GREENWOOD VILLAGE, CO 801111627	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
PSC PARTNERS SEEKING A CURE 6900 E BELLEVIEW AVE STE 202 GREENWOOD VILLAGE, CO 801111627	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
THE STAR CENTER FOUNDATION 5420 S QUEBEC ST STE 103 GREENWOOD VLG, CO 801111902	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
THE STAR CENTER FOUNDATION 5420 S QUEBEC ST STE 103 GREENWOOD VLG, CO 801111902	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,500
THE STAR CENTER FOUNDATION 5420 S QUEBEC ST STE 103 GREENWOOD VLG, CO 801111902	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,000
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
CCAI6920 S HOLLY CIR CENTENNIAL, CO 801121018	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
PUBLIC BROADCASTING OF COLORADO IN 7409 S ALTON CT CENTENNIAL, CO 801122301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	650
NATIONAL STROKE ASSOCIATION 9707 E EASTER LN BLDG B CENTENNIAL, CO 801123754	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
NATIONAL STROKE ASSOCIATION 9707 E EASTER LN BLDG B CENTENNIAL, CO 801123754	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	915
NATIONAL STROKE ASSOCIATION 9707 E EASTER LN BLDG B CENTENNIAL, CO 801123754	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	595
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL STROKE ASSOCIATION 9707 E EASTER LN BLDG B CENTENNIAL, CO 801123754	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	110
FREEDOM SERVICE DOGS INC 7193 S DILLON CT ENGLEWOOD, CO 801124372	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
KENT DENVER SCHOOL 4000 E QUINCY AVENUE ENGLEWOOD, CO 801134916	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
CRAIG HOSPITAL FOUNDATION 3425 S CLARKSON ST ENGLEWOOD, CO 801132811	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	4,975
CRAIG HOSPITAL FOUNDATION 3425 S CLARKSON ST ENGLEWOOD, CO 801132811	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
CONSERVATIVE BAPTIST FOREIGN MISSI 1501 W MINERAL AVE LITTLETON, CO 801200000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
CONSERVATIVE BAPTIST FOREIGN MISSI 1501 W MINERAL AVE LITTLETON, CO 801200000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	400
INSTITUTE FOR THE NEW MAN DBA FRIE 5594 S PRINCE ST LITTLETON, CO 801201126	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
LITTLETON PUBLIC SCHOOL FOUNDATION 5776 S CROCKER ST LITTLETON, CO 801202012	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
DESTA7852 SELATI ST LITTLETON, CO 801208079	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
Total 3a ▶				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAP FOR KIDS2881 W LONG DR APT B LITTLETON, CO 801208172	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
JONATHANS JOURNEY 8425 S WILDCAT ST HIGHLANDS RANCH, CO 801262019	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,500
JONATHANS JOURNEY 8425 S WILDCAT ST HIGHLANDS RANCH, CO 801262019	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,000
JONATHANS JOURNEY 8425 S WILDCAT ST HIGHLANDS RANCH, CO 801262019	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,300
JONATHANS JOURNEY 8425 S WILDCAT ST HIGHLANDS RANCH, CO 801262019	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,800
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JONATHANS JOURNEY 8425 S WILDCAT ST HIGHLANDS RANCH, CO 801262019	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,200
JONATHANS JOURNEY 8425 S WILDCAT ST HIGHLANDS RANCH, CO 801262019	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	900
LIFECHANGE INTERNATIONAL 6657 W OTTAWA AVE STE A11 LITTLETON, CO 801284500	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,700
WOUNDED WARRIOR USA 265 SABER CREEK DR MONUMENT, CO 801326068	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	180
THE FOUNDATION AT PCK 11661 N PINE DR PARKER, CO 801388022	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDRENS ADVOCACY AND FAMILY RESO PO BOX 3554 ENGLEWOOD, CO 801553554	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CANCER LEAGUE OF COLORADO INC PO BOX 5373 ENGLEWOOD, CO 801555373	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
CANCER LEAGUE OF COLORADO INC PO BOX 5373 ENGLEWOOD, CO 801555373	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	272
CANCER LEAGUE OF COLORADO INC PO BOX 5373 ENGLEWOOD, CO 801555373	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	700
HEALTH EDUCATION FOR AFRICA RESOUR PO BOX 631964 HGHLNDS RANCH, CO 801631964	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HEALTH EDUCATION FOR AFRICA RESOUR PO BOX 631964 HGHLNDS RANCH, CO 801631964	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
JUNIOR ACHIEVEMENT ROCKY MOUNTAIN 1445 MARKET ST STE 200 DENVER, CO 802021728	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	26,250
JUNIOR ACHIEVEMENT ROCKY MOUNTAIN 1445 MARKET ST STE 200 DENVER, CO 802021728	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
BUILD CHANGE535 16TH ST STE 605 DENVER, CO 802024246	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
BRIDGE OF LIFE DAVITA MEDICAL MISS 2000 16TH STREET DENVER, CO 802025158	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BRIDGE OF LIFE DAVITA MEDICAL MISS 2000 16TH STREET DENVER, CO 802025158	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
CIVIC CENTER CONSERVANCY 110 16TH STREET SUITE 905 DENVER, CO 802025180	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	400
NATIONAL FOUNDATION OF DENTISTRY F 1800 15TH ST STE 100 DENVER, CO 802027134	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
DENVER MOUNTAIN PARKS FOUNDATION I PO BOX 300446 DENVER, CO 802030446	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
UNIVERSITY OF COLORADO FOUNDATION 1800 N GRANT ST STE 725 DENVER, CO 802031114	NONE	170(B)(1)(A) (IV	PROGRAM/OPERATING SUPPORT	30
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF COLORADO FOUNDATION 1800 N GRANT ST STE 725 DENVER, CO 802031114	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	100
MILE HIGH COMMUNITY LOAN FUND INC 1905 SHERMAN ST STE 210 DENVER, CO 802031162	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	5,000
ROTARY CLUB OF DENVER MILE HIGH FO 1673 SHERMAN ST DENVER, CO 802031603	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	500
BOOK TRUST 789 N SHERMAN ST STE 300A DENVER, CO 802033531	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	155
NURSE FAMILY PARTNERSHIP 1900 GRANT ST STE 400 DENVER, CO 802034304	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	106
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INVEST IN KIDS 1775 SHERMAN ST STE 2075 DENVER, CO 802034340	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	8,500
INVEST IN KIDS 1775 SHERMAN ST STE 2075 DENVER, CO 802034340	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ALZHEIMERS DISEASE AND RELATED DIS 455 N SHERMAN ST STE 500 DENVER, CO 802034405	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	230
ALZHEIMERS DISEASE AND RELATED DIS 455 SHERMAN ST STE 500 DENVER, CO 802034405	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
ALZHEIMERS DISEASE AND RELATED DIS 455 SHERMAN ST STE 500 DENVER, CO 802034405	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	210
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMERS DISEASE AND RELATED DIS 455 SHERMAN ST STE 500 DENVER, CO 802034405	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
COLORADO SUCCEEDS 1390 LAWRENCE ST STE 200 DENVER, CO 802042081	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
DENVER ART MUSEUM INC 100 W 14TH AVENUE PKWY DENVER, CO 802042713	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
COLORADO WOMENS EMPLOYMENT AND EDU 1175 OSAGE ST SUITE 300 DENVER, CO 802043444	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
DENVER INNER CITY PARISH INC 1212 MARIPOSA ST DENVER, CO 802043621	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JUNIOR LEAGUE OF DENVER FOUNDATION 1140 DELAWARE ST DENVER, CO 802043680	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	500
JUNIOR LEAGUE OF DENVER FOUNDATION 1140 DELAWARE ST DENVER, CO 802043680	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	250
JUNIOR LEAGUE OF DENVER FOUNDATION 1140 DELAWARE ST DENVER, CO 802043680	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	500
JUNIOR LEAGUE OF DENVER FOUNDATION 1140 DELAWARE ST DENVER, CO 802043680	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	500
BOYS AND GIRLS CLUBS OF METRO DENV 2017 W 9TH AVE DENVER, CO 802043845	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	10,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS AND GIRLS CLUBS OF METRO DENV 2017 W 9TH AVE DENVER, CO 802043845	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
ART FROM ASHES INCORPORATED 1310 W 10TH AVENUE DENVER, CO 802044364	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	350
COLORADO COALITION FOR THE HOMELES 2111 CHAMPA ST DENVER, CO 802052529	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
COLORADO COALITION FOR THE HOMELES 2111 CHAMPA ST DENVER, CO 802052529	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
WEDONTWASTE INC 3560 WALNUT ST UNIT B DENVER, CO 802052570	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WONDERBOUND1075 PARK AVE W DENVER, CO 802052603	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
DENVER URBAN GARDENS 1031 33RD ST STE 100 DENVER, CO 802052743	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
URBAN PEAK DENVER730 21ST STREET DENVER, CO 802052813	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
MILE HIGH UNITED WAY INC 711 PARK AVE W DENVER, CO 802052891	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
HEART & HAND CENTER 2758 WELTON ST DENVER, CO 802052914	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOPE COMMUNITIES INC 2543 CALIFORNIA ST DENVER, CO 802052929	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
ROCKY MOUNTAIN RINGERS INC 2135 TREMONT PL DENVER, CO 802053132	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ASSISTANCE LEAGUE OF DENVER 1400 JOSEPHINE ST DENVER, CO 802062213	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
DENVER BOTANIC GARDENS ENDOWMENT I 909 YORK ST DENVER, CO 802063751	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	250
WAPIYAPI 191 UNIVERSITY BLVD SUITE 294 DENVER, CO 802064613	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ROCKY MOUNTAIN PLANNED PARENTHOOD 7155 E 38TH AVE DENVER, CO 802071630	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
ROCKY MOUNTAIN PLANNED PARENTHOOD 7155 E 38TH AVE DENVER, CO 802071630	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
VOLUNTEERS FOR OUTDOOR COLORADO IN 600 S MARION PKWY DENVER, CO 802092597	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
DOLLS FOR DAUGHTERS AND KENZIS KID 50 S STEELE ST STE 250 DENVER, CO 802092802	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MOST PRECIOUS BLOOD SCHOOL 3959 E ILIFF AVENUE DENVER, CO 802105632	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	950
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST ANNES EPISCOPAL SCHOOL 2701 S YORK STREET DENVER, CO 802106032	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	625
ST ANNES EPISCOPAL SCHOOL 2701 S YORK STREET DENVER, CO 802106032	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	625
WOMENS FOUNDATION OF COLORADO INC 1901 E ASBURY AVE DENVER, CO 802103302	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
AMERICAN HEART ASSOCIATION INC 1777 S HARRISON ST SUITE 500 DENVER, CO 802103930	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMERICAN HEART ASSOCIATION INC 1777 S HARRISON ST SUITE 500 DENVER, CO 802103930	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,175
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 1777 S HARRISON ST SUITE 500 DENVER, CO 802103930	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,370
AMERICAN HEART ASSOCIATION INC 1777 S HARRISON ST SUITE 500 DENVER, CO 802103930	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
AMERICAN HEART ASSOCIATION INC 1777 S HARRISON ST SUITE 500 DENVER, CO 802103930	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN HEART ASSOCIATION INC 1777 S HARRISON ST SUITE 500 DENVER, CO 802103930	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
FRIENDS OF SLAVENS SCHOOL INC 3000 S CLAYTON ST DENVER, CO 802106704	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY OF METRO DENV 3245 ELIOT ST DENVER, CO 802113287	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
HABITAT FOR HUMANITY OF METRO DENV 3245 ELIOT ST DENVER, CO 802113287	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	11,000
HABITAT FOR HUMANITY OF METRO DENV 3245 ELIOT ST DENVER, CO 802113287	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,000
HABITAT FOR HUMANITY OF METRO DENV 3245 ELIOT ST DENVER, CO 802113287	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
HABITAT FOR HUMANITY OF METRO DENV 3245 ELIOT ST DENVER, CO 802113287	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DENVER ACTIVE 20-30 CHILDRENS FOUN 764 SOUTH PEARL ST DENVER, CO 802113359	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	450
CHILDRENS MUSEUM OF DENVER INC 2121 CHILDRENS MUSEUM DR DENVER, CO 802115221	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	140
ARRUPE JESUIT HIGH SCHOOL 4343 UTICA ST DENVER, CO 802122435	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,000
TENNYSON CENTER FOR CHILDREN AT CO 2950 TENNYSON ST DENVER, CO 802123029	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
DENVER STREET SCHOOL PO BOX 140069 DENVER, CO 802140069	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BROTHERS REDEVELOPMENT INC 2250 EATON STREET GARDEN LEVEL SUITE B DENVER, CO 802141276	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
DEVELOPMENTAL DISABILITIES RESOURC 11177 W 8TH AVE STE 300 LAKEWOOD, CO 802155520	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
BOY SCOUTS OF AMERICA 10455 W 6TH AVE STE 100 LAKEWOOD, CO 802155783	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
WESTERN STOCK SHOW ASSOCIATION SCH 4655 HUMBOLDT ST DENVER, CO 802162818	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
DENVER RESCUE MISSION 6100 SMITH RD DENVER, CO 802164631	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DENVER RESCUE MISSION 6100 SMITH RD DENVER, CO 802164631	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
METROPOLITAN STATE UNIVERSITY OF D PO BOX 173362 CAMPUS BOX 14 DENVER, CO 802173362	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	10,000
OPEN DOOR MINISTRIESPO BOX 18018 DENVER, CO 802180018	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
SENIOR SUPPORT SERVICES 846 E 18TH AVE DENVER, CO 802181025	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SAFEHOUSE DENVER INC 1649 DOWNING ST DENVER, CO 802181528	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAFEHOUSE DENVER INC 1649 DOWNING ST DENVER, CO 802181528	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,850
SAFEHOUSE DENVER INC 1649 DOWNING ST DENVER, CO 802181528	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
SAFEHOUSE DENVER INC 1649 DOWNING ST DENVER, CO 802181528	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
THE GATHERING PLACE A REFUGE FOR R 1535 HIGH ST DENVER, CO 802181704	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ALLIANCE FOR CHOICE IN EDUCATION 1201 E COLFAX AVE STE 302 DENVER, CO 802182269	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALLIANCE FOR CHOICE IN EDUCATION 1201 E COLFAX AVE STE 302 DENVER, CO 802182269	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ALLIANCE FOR CHOICE IN EDUCATION 1201 E COLFAX AVE STE 302 DENVER, CO 802182269	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
ALLIANCE FOR CHOICE IN EDUCATION 1201 E COLFAX AVE STE 302 DENVER, CO 802182269	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ALLIANCE FOR CHOICE IN EDUCATION 1201 E COLFAX AVE STE 302 DENVER, CO 802182269	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
WARREN VILLAGE INC 1323 GILPIN STREET DENVER, CO 802182552	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WARREN VILLAGE INC 1323 GILPIN STREET DENVER, CO 802182552	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
WARREN VILLAGE INC 1323 GILPIN STREET DENVER, CO 802182552	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	350
WARREN VILLAGE INC 1323 GILPIN STREET DENVER, CO 802182552	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
WARREN VILLAGE INC 1323 GILPIN STREET DENVER, CO 802182552	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
DENVER CHILDRENS HOME 1501 ALBION ST DENVER, CO 802201028	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARION DOWNS CENTER 4280 HALE PKWY DENVER, CO 802203724	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
GOODWILL INDUSTRIES OF DENVER 6850 FEDERAL BLVD DENVER, CO 802212628	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
GOODWILL INDUSTRIES OF DENVER 6850 FEDERAL BLVD DENVER, CO 802212628	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
GOODWILL INDUSTRIES OF DENVER 6850 FEDERAL BLVD DENVER, CO 802212628	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMERICAN INDIAN COLLEGE FUND 8333 GREENWOOD BLVD DENVER, CO 802214488	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN INDIAN COLLEGE FUND 8333 GREENWOOD BLVD DENVER, CO 802214488	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
CROHNS & COLITIS FOUNDATION INC 1805 S BELLAIRE ST SUITE 285 DENVER, CO 802224310	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	555
CROHNS & COLITIS FOUNDATION INC 1805 S BELLAIRE ST SUITE 285 DENVER, CO 802224310	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
MORGAN ADAMS FOUNDATION 5303 E EVANS AVE STE 202 DENVER, CO 802225237	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
MORGAN ADAMS FOUNDATION 5303 E EVANS AVE STE 202 DENVER, CO 802225237	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
MI CASA RESOURCE CENTER 360 ACOMA STREET DENVER, CO 802231167	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35,000
MI CASA RESOURCE CENTER 360 ACOMA STREET DENVER, CO 802231167	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
FLORENCE CRITTENTON SERVICES OF CO 96 S ZUNI ST DENVER, CO 802231208	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
DEAR JACK FOUNDATION INC 1008 S JASON ST DENVER, CO 802232810	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
DEAR JACK FOUNDATION INC 1008 S JASON ST DENVER, CO 802232810	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WESTERN CENTER FOR RUSSIAN JEWRY I 362 S JASMINE ST DENVER, CO 802241234	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
AMERICAN CANCER SOCIETY INC 2255 S ONEIDA ST DENVER, CO 802242522	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
COLORADO STATE PATROL FAMILY FOUND 55 WADSWORTH BLVD LAKEWOOD, CO 802261501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
DAY AT A TIME INC 3355 S WADSWORTH BLVD UNIT H125 LAKEWOOD, CO 802275162	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
DAY AT A TIME INC 3355 S WADSWORTH BLVD UNIT H125 LAKEWOOD, CO 802275162	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	550
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SECOND WIND FUND INC 13701 WJEWELL AVENUE SUITE 251 LAKEWOOD, CO 802280000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
DRY BONES DENVER 455 S YOUNGFIELD CT LAKEWOOD, CO 802282509	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	900
BONFILS BLOOD CENTER FOUNDATION 717 YOSEMITE ST DENVER, CO 802306918	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
DENVER DUMB FRIENDS LEAGUE 2080 S QUEBEC ST DENVER, CO 802313204	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
DENVER DUMB FRIENDS LEAGUE 2080 S QUEBEC ST DENVER, CO 802313204	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,325
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DENVER DUMB FRIENDS LEAGUE 2080 S QUEBEC ST DENVER, CO 802313204	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	55
FAMILIES FIRST INC 2163 S YOSEMITE ST DENVER, CO 802313322	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
JEWISH FAMILY SERVICE OF COLORADO 3201 S TAMARAC DRIVE DENVER, CO 802314394	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	458
THE DELTA GAMMA ANCHOR CENTER FOR 2550 ROSLYN ST DENVER, CO 802383482	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	208
THE DELTA GAMMA ANCHOR CENTER FOR 2550 ROSLYN ST DENVER, CO 802383482	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,200
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOOD BANK OF THE ROCKIES 10700 E 45TH AVE DENVER, CO 802392906	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
FOOD BANK OF THE ROCKIES 10700 E 45TH AVE DENVER, CO 802392906	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
FOOD BANK OF THE ROCKIES 10700 E 45TH AVE DENVER, CO 802392906	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ALLIED JEWISH FEDERATION OF COLORA 300 S DAHLIA ST STE 300 DENVER, CO 802468136	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
COLORADO OPEN GOLF FOUNDATION 20309 EAST 48TH PLACE DENVER, CO 802490000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SENIOR HUB INC2360 W 90TH AVE FEDERAL HGTS, CO 802606700	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
COLORADO SEMINARY ATTN GIFT PROCESSING - PO BOX 910585 DENVER, CO 802910585	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,323
COLORADO SEMINARY ATTN GIFT PROCESSING - PO BOX 910585 DENVER, CO 802910585	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
COLORADO SEMINARY ATTN GIFT PROCESSING - PO BOX 910585 DENVER, CO 802910585	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
BOULDER COUNTRY DAY 4820 NAUTILUS COURT N BOULDER, CO 803013243	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ISLA ANIMALS 1750 30TH ST STE 1-197 BOULDER, CO 803011029	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
THE HUMANE SOCIETY OF BOULDER VALL 2323 55TH ST BOULDER, CO 803012806	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	65
THE HUMANE SOCIETY OF BOULDER VALL 2323 55TH ST BOULDER, CO 803012806	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
THERE WITH CARE 2825 WILDERNESS PL STE 100 BOULDER, CO 803015432	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
THE COMMUNITY FOUNDATION 1123 SPRUCE ST BOULDER, CO 803024001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844


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Name and address (home or business)				
a <i>Paid during the year</i>				
ATTENTION INC1443 SPRUCE STREET BOULDER, CO 803024814	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,500
YWCA BOULDER COUNTY2222 14TH ST BOULDER, CO 803024842	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
GREENHOUSE SCHOLARS 1881 9TH ST STE 200 BOULDER, CO 803025148	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,500
SOCIAL VENTURE PARTNERS BOULDER CO 1877 BROADWAY STE 100 BOULDER, CO 803025214	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,250
MEALS ON WHEELS OF BOULDER INC 909 ARAPAHOE AVE STE 121 BOULDER, CO 803026286	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
BRIDGE HOUSE 5345 ARAPAHOE AVENUE UNIT 5 BOULDER, CO 803038150	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
BRIDGE HOUSE 5345 ARAPAHOE AVENUE UNIT 5 BOULDER, CO 803038150	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
REACHOUT CRESTVIEW 1897 SUMAC AVE BOULDER, CO 803040815	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
ROCKY RIDGE MUSIC CENTER FOUNDATIO 3970 BROADWAY ST STE 201E BOULDER, CO 803041163	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
BOULDER EMERGENCY SQUAD BOULDER CO PO BOX 18887 BOULDER, CO 803081887	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
BOULDER EMERGENCY SQUAD BOULDER CO PO BOX 18887 BOULDER, CO 803081887	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BOULDER EMERGENCY SQUAD BOULDER CO PO BOX 18887 BOULDER, CO 803081887	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	290
DIAMOND BASEBALL OF BOULDER INC PO BOX 20037 BOULDER, CO 803083037	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
DIAMOND BASEBALL OF BOULDER INC PO BOX 20037 BOULDER, CO 803083037	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
DIAMOND BASEBALL OF BOULDER INC PO BOX 20037 BOULDER, CO 803083037	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
REGENTS OF THE UNIVERSITY OF COLOR CAMPUS BOX 575 3100 MARINE ST 6TH F BOULDER, CO 803090575	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
THE COLORADO TRAIL FOUNDATION 710 10TH ST GOLDEN, CO 804010000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
COLORADO FOURTEENERS INITIATIVE 1600 JACKSON ST STE 205 GOLDEN, CO 804011958	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
COLORADO SCHOOL OF MINES FOUNDATIO PO BOX 4005 GOLDEN, CO 804024005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
EVERGREEN CHORALE INC PO BOX 2103 EVERGREEN, CO 804372103	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
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LEADVILLE TRAIL 100 LEGACY INC PO BOX 1 LEADVILLE, CO 804610234	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,050
LOWELL WHITEMAN SCHOOL 42605 COUNTY ROAD 36 STEAMBOAT SPR, CO 804879215	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
YAMPA VALLEY MEDICAL CENTER FOUNDA PO BOX 883415 STEAMBOAT SPR, CO 804883415	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	750
THE REVERENCE MOVEMENT 729 MAIN ST LONGMONT, CO 805014920	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
OSKAR BLUES CAND AID FOUNDATION 1800 PIKE RD LONGMONT, CO 805016793	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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COLORADO FRIENDSHIP 1067 S HOVER ST STE E 116 LONGMONT, CO 805017903	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
ST VRAIN VALLEY EDUCATIONAL FOUNDA PO BOX 2598 LONGMONT, CO 805022598	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	104
NIWOT ELEMENTARY SCHOOL PARENT TEA 8778 MORTON RD NIWOT, CO 805038669	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
NATIONAL PANCREATIC CANCER FOUNDAT 708 GOSS DR LONGMONT, CO 805041537	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
REENTRY INITIATIVE 10515 MOORING RD LONGMONT, CO 805047737	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
COLORADO STATE UNIVERSITY FOUNDATI PO BOX 1870 FORT COLLINS, CO 805221870	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
COLORADO STATE UNIVERSITY FOUNDATI PO BOX 1870 FORT COLLINS, CO 805221870	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
COLORADO STATE UNIVERSITY FOUNDATI 410 UNIVERSITY SERVICES CENTER FORT COLLINS, CO 805230001	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
ENGLISH LANGUAGE INSTITUTE IN CHIN 1629 BLUE SPRUCE DR FORT COLLINS, CO 805242013	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	400
RESPITE CARE INC6203 S LEMAY AVE FORT COLLINS, CO 805259436	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INSTITUTE FOR SHIPBOARD EDUCATION 2243 CENTRE AVE FORT COLLINS, CO 805266051	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	100
INSTITUTE FOR SHIPBOARD EDUCATION 2243 CENTRE AVE FORT COLLINS, CO 805266051	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	100
PROJECT SELF-SUFFICIENCY OF LOVELA 375 W 37TH ST STE 150 LOVELAND, CO 805388435	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,000
THE WILD ANIMAL SANCTUARY A COLORA 1946 COUNTY ROAD 53 KEENESBURG, CO 806434209	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	50
THE WILD ANIMAL SANCTUARY A COLORA 1946 COUNTY ROAD 53 KEENESBURG, CO 806434209	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	51
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BARR CAMP INCPO BOX 422 MANITOU SPGS, CO 808290422	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
USAFA ENDOWMENT INC 3116 ACADEMY DR UNIT 200 USAF ACADEMY, CO 808404403	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	1,150
USAFA ENDOWMENT INC 3116 ACADEMY DR UNIT 200 USAF ACADEMY, CO 808404403	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	89
USAFA ENDOWMENT INC 3116 ACADEMY DR UNIT 200 USAF ACADEMY, CO 808404403	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	1,000
CASA OF THE PIKES PEAK REGION INC 701 S CASCADE AVE COLORADO SPRINGS, CO 809030000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
CASA OF THE PIKES PEAK REGION INC 701 S CASCADE AVE COLORADO SPRINGS, CO 809030000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
CATHOLIC CHARITIES OF CENTRAL COLO 228 N CASCADE AVE STE 139 COLORADO SPGS, CO 809031322	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	100
CATHOLIC CHARITIES OF CENTRAL COLO 228 N CASCADE AVE STE 139 COLORADO SPGS, CO 809031322	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	60
CATHOLIC CHARITIES OF CENTRAL COLO 228 N CASCADE AVE STE 139 COLORADO SPGS, CO 809031322	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	252
COLORADO SPRINGS PIONEERS MUSEUM 215 S TEJON ST COLORADO SPGS, CO 809032206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				


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Name and address (home or business)				
a <i>Paid during the year</i>				
COLORADO COLLEGE TH 14 E CACHE LA POUFRE STREET COLORADO SPRINGS, CO 809033243	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	350
COLORADO COLLEGE TH 14 E CACHE LA POUFRE STREET COLORADO SPRINGS, CO 809033243	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
COLORADO COLLEGE TH 14 E CACHE LA POUFRE STREET COLORADO SPRINGS, CO 809033243	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
YOUNG LIFEPO BOX 520 COLORADO SPGS, CO 809033325	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
YOUNG LIFEPO BOX 520 COLORADO SPGS, CO 809033325	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	9,315
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
YOUNG LIFEPO BOX 520 COLORADO SPGS, CO 809033325	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,250
WOMEN PARTNERING 961 EAST COLORADO AVE COLORADO SPGS, CO 809033718	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	100
SPRINGS RESCUE MISSION 5 WEST LAS VEGAS ST COLORADO SPRINGS, CO 809034217	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
HUMANE SOCIETY OF THE PIKES PEAK R 610 ABBOT LN COLORADO SPGS, CO 809051800	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
USA HOCKEY FOUNDATION 1775 BOB JOHNSON DR COLORADO SPGS, CO 809064026	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	1,250
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
EL PASO COUNTY SEARCH AND RESCUE I 3950 INTERPARK DR COLORADO SPGS, CO 809075066	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
BOY SCOUTS OF AMERICA 985 W FILLMORE ST COLORADO SPGS, CO 809075809	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
BOY SCOUTS OF AMERICA 985 W FILLMORE ST COLORADO SPGS, CO 809075809	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
NATIONAL MILL DOG RESCUE PO BOX 88468 COLORADO SPGS, CO 809083464	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
NATIONAL MILL DOG RESCUE PO BOX 88468 COLORADO SPGS, CO 809083464	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	557
Total 				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
HARLEYS HOPE FOUNDATION PO BOX 88146 COLORADO SPGS, CO 809088146	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
LIFE NETWORK3700 GALLEY RD COLORADO SPGS, CO 809094413	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	4,700
TWCOR PROJECTS 625 ARRAWANNA ST COLORADO SPGS, CO 809095201	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
TWCOR PROJECTS 625 ARRAWANNA ST COLORADO SPGS, CO 809095201	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
UNITED STATES OLYMPIC COMMITTEE 1 OLYMPIC PLAZA COLORADO SPRINGS, CO 809095780	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WHEELS OF A DREAM3920 CORAL PT COLORADO SPGS, CO 809175857	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
WHEELS OF A DREAM3920 CORAL PT COLORADO SPGS, CO 809175857	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
THE NEW HORIZONS FOUNDATION INC 5550 TECH CENTER DR SUITE 303 COLORADO SPRINGS, CO 809192308	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
FOCUS ON THE FAMILY 8605 EXPLORER DR COLORADO SPGS, CO 809201049	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	50
MEDICINE WHEEL TRAIL ADVOCATES INC PO BOX 60280 COLORADO SPGS, CO 809600280	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ACSI EDUCATION FOUNDATION PO BOX 65130 COLORADO SPGS, CO 809625130	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	1,000
RIDER RELIEF RESOURCES INC 101 W RIVERWALK PUEBLO, CO 810033243	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
WALSENBURG DOWNTOWN REVITALIZATION 118 W 6TH ST WALSENBURG, CO 810892202	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,500
SAFE HARBOR RANCH INC 700 SIERRA VISTA WAY GUNNISON, CO 812308728	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MESA COUNTY PUBLIC LIBRARY FOUNDAT 443 N 6TH ST GRAND JCT, CO 815012731	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MESA COUNTY LAND CONSERVANCY INC 1006 MAIN ST GRAND JCT, CO 815013541	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,975
GIRLS ON THE RUN OF THE GRAND VALL 202 NORTH AVE GRAND JCT, CO 815017540	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	305
COLORADO MESA UNIVERSITY FOUNDATIO 1450 N 12TH ST GRAND JCT, CO 815017686	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
CENTRAL HIGH SCHOOL 550 WARRIOR WAY GRAND JUNCTION, CO 815046098	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	150
APPLETON ELEMENTARY SCHOOL 2358 H ROAD GRAND JUNCTION, CO 815059677	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	173
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DIA GRATIA INC2719 EDEN CT GRAND JCT, CO 815068639	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,500
FRUITA MIDDLE SCHOOL239 N MAPLE FRUITA, CO 815212335	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	320
WOUNDED WARRIORS SONS AND DAUGHTER PO BOX 23003 GLADE PARK, CO 815230003	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	350
CHRIS KLUG FOUNDATION 182 RIVERDOWN DR ASPEN, CO 816111282	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	175
THE BUDDY PROGRAM INC 110 E HALLAM ST STE 125 ASPEN, CO 816111460	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JAZZ AT ASPEN-SNOWMASS 110 E HALLAM ST STE 104 ASPEN, CO 816111461	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
CELEBRATE THE BEATPO BOX 1974 ASPEN, CO 816121974	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ASPEN SCIENCE CENTERPO BOX 4669 ASPEN, CO 816124669	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
HABITAT FOR HUMANITY VAIL VALLEY I PO BOX 4149 AVON, CO 816204149	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
ROARING FORK CONSERVANCY PO BOX 3349 BASALT, CO 816213349	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ASPEN VALLEY LAND TRUST 320 MAIN ST STE 204 CARBONDALE, CO 816232085	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,750
VAIL VALLEY MOTORCYCLE FOUNDATION 80 RED TAIL RDG EDWARDS, CO 816326402	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
BRAVO COLORADO MUSIC FESTIVAL ENDO 2271 N FRONTAGE RD W STE C VAIL, CO 816573920	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	5,000
BRAVO COLORADO MUSIC FESTIVAL ENDO 2271 N FRONTAGE RD W STE C VAIL, CO 816573920	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	2,000
VAIL MOUNTAIN RESCUE GROUP PO BOX 1597 VAIL, CO 816581597	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COLORADO SKI MUSEUM INC PO BOX 1976 VAIL, CO 816581976	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60
SMALL CHAMPIONS INC PO BOX 4691 VAIL, CO 816584691	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
VAIL HEALTH SERVICES FOUNDATION PO BOX 40000 VAIL, CO 816587520	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
THE KINDNESS RANCH ANIMAL SANCTUAR 854 STATE HIGHWAY 270 HARTVILLE, WY 822159706	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
VOLUNTEERS OF AMERICA INC 1876 S SHERIDAN AVE SHERIDAN, WY 828016136	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
IDAHO STATE UNIVERSITY FOUNDATION CAMPUS BOX 8050 POCATELLO, ID 832090001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MAKE A DIFFERENCE INCPO BOX 172 HAILEY, ID 833330172	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
HOSPICE AND PALLIATIVE CARE OF THE PO BOX 4320 KETCHUM, ID 833404320	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
HIGHER GROUND SUN VALLEY INC PO BOX 6791 KETCHUM, ID 833406791	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
SUNVALLEY SUMMER SYMPHONY INC PO BOX 1914 SUN VALLEY, ID 833531914	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUN VALLEY JAZZ JAMBOREE INC PO BOX 2745 SUN VALLEY, ID 833532745	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
SUN VALLEY PERFORMING ARTS CENTER PO BOX 3092 SUN VALLEY, ID 833533092	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,000
TETON REGIONAL LAND TRUST PO BOX 247 DRIGGS, ID 834220247	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
FRIENDS OF CAMAS NATIONAL WILDLIFE 2150 E 2350 N HAMER, ID 834255030	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
BRIGHAM YOUNG UNIVERSITY-IDAHO 591 NORTH 2ND EAST REXBURG, ID 834601655	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FAMILY PROMISE OF LEWIS CLARK VALL 720 16TH AVENUE PMB 41 LEWISTON, ID 835010000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
ROC RESCUE MISSION INC PO BOX 2080 LEWISTON, ID 835011653	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
LEWIS CLARK ANIMAL SHELTER INC 6 SHELTER RD LEWISTON, ID 835017899	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
NORTH STAR CHARTER SCHOOL INC 839 N LINDER RD EAGLE, ID 836164427	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
NORTH STAR CHARTER SCHOOL INC 839 N LINDER RD EAGLE, ID 836164427	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ROCKY MOUNTAIN HIGH SCHOOL 5450 N LINDER RD MERIDIAN, ID 836426106	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
FOUNDATION FOR IDAHO HISTORY INC PO BOX 664 BOISE, ID 837010664	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CAMP RAINBOW GOLD INC 216 W JEFFERSON ST BOISE, ID 837026044	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
IDAHO COMMUNITY FOUNDATION INC 210 W STATE ST BOISE, ID 837026052	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	525
CHARITABLE ASSISTANCE TO COMMUNITY 503 S AMERICANA BLVD BOISE, ID 837027066	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDSHIP FOUNDATION INC 3122 W TREASURE DR BOISE, ID 837035024	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
GIRL SCOUTS OF SILVER SAGE COUNCIL 1410 ETHERIDGE LN BOISE, ID 837048407	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
IDAHO FOODBANK WAREHOUSE 3562 SOUTH TK AVE BOISE, ID 837055278	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
FRIENDS OF IDAHO PUBLIC TELEVISION 1455 N ORCHARD ST BOISE, ID 837062239	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
BOISE STATE UNIVERSITY FOUNDATION 1173 W UNIVERSITY DR MS 1045 BOISE, ID 837063028	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOUNDATION FOR THE IDAHO SHAKESPEA PO BOX 9365 BOISE, ID 837073365	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	100
FOUNDATION FOR THE IDAHO SHAKESPEA PO BOX 9365 BOISE, ID 837073365	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	100
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 6571 BOISE, ID 837076571	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	16,500
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 6571 BOISE, ID 837076571	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
BISHOP KELLY FOUNDATION INC 7009 FRANKLIN RD BOISE, ID 837090922	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,664
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOISE STATE UNIVERSITY FOUNDATION MEMBERSHIP/MATCHING GIFTS - 1910 UNIVERSITY DR BOISE, ID 837251916	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	25
ATHOL ELEMENTARY SCHOOL 6333 E MENSER AVE ATHOL, ID 838019426	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
NORTH IDAHO COLLEGE FOUNDATION INC 1000 WEST GARDEN AVENUE COEUR DALENE, ID 838142161	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	10,000
FIRST JUDICIAL DISTRICT CASA PROGR 816 EAST SHERMAN AVENUE SUITE 6 COEUR D ALENE, ID 838144903	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
CHILDRENS VILLAGE FOUNDATION INC 1350 W HANLEY AVE COEUR D ALENE, ID 838158638	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	750
Total 3a 				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDRENS VILLAGE INCORPORATED 1350 W HANLEY AVE COEUR D ALENE, ID 838158638	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
CARROUSEL PLAYERS OF THE COEUR D A PO BOX 1119 COEUR D ALENE, ID 838161119	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	700
CARROUSEL PLAYERS OF THE COEUR D A PO BOX 1119 COEUR D ALENE, ID 838161119	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
UNIVERSITY OF IDAHO FOUNDATION INC 875 PERIMETER DR MS 3143 MOSCOW, ID 838443143	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
UNIVERSITY OF IDAHO FOUNDATION INC 875 PERIMETER DR MS 3143 MOSCOW, ID 838443143	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF IDAHO FOUNDATION INC 875 PERIMETER DR MS 3143 MOSCOW, ID 838443143	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,400
BOYS & GIRLS CLUB OF KOOTENAI 200 W MULLAN AVE POST FALLS, ID 838547255	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,200
LITTLE LEAGUE BASEBALL INC PO BOX 832 SANDPOINT, ID 838640832	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
FOUNDATION FOR EDUCATION FOR GENER 866 DEVON LN BOUNTIFUL, UT 840104416	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
THANKSGIVING POINT INSTITUTE INC 3003 N THANKSGIVING WAY STE 350 LEHI, UT 840433740	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	911
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
THANKSGIVING POINT INSTITUTE INC 3003 N THANKSGIVING WAY STE 350 LEHI, UT 840433740	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	794
SIMON SAYS FOUNDATION HOPE PROJECT 717 W BIGLER LN MIDWAY, UT 840496410	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,750
BOY SCOUTS OF AMERICA 748 N 1340 W OREM, UT 840576101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
COMMUNITY WIRELESS OF PARK CITY IN PO BOX 1372 PARK CITY, UT 840601372	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
SUMMIT LAND CONSERVANCY PO BOX 1775 PARK CITY, UT 840601775	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PARK CITY EDUCATION FOUNDATION PO BOX 681422 PARK CITY, UT 840681422	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
THE PARK CITY FOUNDATION PO BOX 681499 PARK CITY, UT 840681499	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
THE PARK CITY FOUNDATION PO BOX 681499 PARK CITY, UT 840681499	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,800
NATIONAL ABILITY CENTER PO BOX 682799 PARK CITY, UT 840682799	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,830
NATIONAL ABILITY CENTER PO BOX 682799 PARK CITY, UT 840682799	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844


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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALL POLY SPORTS841 W 2100 S WOODS CROSS, UT 840872109	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	2,000
CENTER FOR HUMANITARIAN OUTREACH A 7879 S 1530 W STE 200 WEST JORDAN, UT 840888314	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	2,500
TINY TIMS FOUNDATION FOR KIDS 1423 W 8120 S WEST JORDAN, UT 840889488	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	600
BRADLEY CENTER FOR GRIEVING CHILDR 9584 ROYAL HEIGHTS DR SOUTH JORDAN, UT 840953460	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	250
CHOLANGIOCARCINOMA FOUNDATION 5526 W 13400 S 510 HERRIMAN, UT 840966919	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	175
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHOLANGIOCARCINOMA FOUNDATION 5526 W 13400 S 510 HERRIMAN, UT 840966919	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
SAVE PEOPLE SAVE WILDLIFE 4474 HIDDEN COVE RD PARK CITY, UT 840984723	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
THE ROAD HOME 210 S RIO GRANDE ST SALT LAKE CITY, UT 841010000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
ART ACCESS 230 S 500 W STE 125 SALT LAKE CTY, UT 841011245	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
EQUALITY UTAH FOUNDATION 175 W 200 S STE 1004 SALT LAKE CTY, UT 841011420	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
THE SABIN CHILDRENS FOUNDATION 15 W SOUTH TEMPLE STE 900 SALT LAKE CTY, UT 841011526	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	5,000
WASATCH HOMELESS HEALTH CARE INC 409 WEST 400 SOUTH SALT LAKE CTY, UT 841012201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
WASATCH HOMELESS HEALTH CARE INC 409 WEST 400 SOUTH SALT LAKE CTY, UT 841012201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CHILDRENS MIRACLE NETWORK 205 W 700 S SALT LAKE CTY, UT 841012715	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	220
CHILDRENS MIRACLE NETWORK 205 W 700 S SALT LAKE CTY, UT 841012715	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
Total 				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDRENS MIRACLE NETWORK 205 W 700 S SALT LAKE CTY, UT 841012715	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,605
CHILDRENS MIRACLE NETWORK 205 W 700 S SALT LAKE CTY, UT 841012715	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
CHILDRENS MIRACLE NETWORK 205 W 700 S SALT LAKE CTY, UT 841012715	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	425
CHILDRENS MIRACLE NETWORK 205 W 700 S SALT LAKE CTY, UT 841012715	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
CHILDRENS MIRACLE NETWORK 205 W 700 S SALT LAKE CTY, UT 841012715	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,054
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PLANNED PARENTHOOD ASSOCIATION OF 654 S 900 E SALT LAKE CTY, UT 841023478	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
MADELEINE CHOIR SCHOOL 205 FIRST AVENUE SALT LAKE CITY, UT 841032343	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,000
HOPE WORLDWIDE UTAH 1054 S 900 E APT A SALT LAKE CTY, UT 841051389	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
HOPE WORLDWIDE UTAH 1054 S 900 E APT A SALT LAKE CTY, UT 841051389	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	515
WESTMINSTER COLLEGE1840 S 1300 E SALT LAKE CITY, UT 841053617	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HIGHLAND HIGH2166 S 1700 E SALT LAKE CITY, UT 841064123	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	100
HUMANE SOCIETY OF UTAH 4242 S 300 WEST MURRAY, UT 841071415	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
HUMANE SOCIETY OF UTAH 4242 S 300 WEST MURRAY, UT 841071415	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
HUMANE SOCIETY OF UTAH 4242 S 300 WEST MURRAY, UT 841071415	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
HUNTSMAN CANCER FOUNDATION 500 S HUNTSMAN WAY SALT LAKE CTY, UT 841081235	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HUNTSMAN CANCER FOUNDATION 500 S HUNTSMAN WAY SALT LAKE CTY, UT 841081235	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	300
HUNTSMAN CANCER FOUNDATION 500 S HUNTSMAN WAY SALT LAKE CTY, UT 841081235	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	200
HUNTSMAN CANCER FOUNDATION 500 S HUNTSMAN WAY SALT LAKE CTY, UT 841081235	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	150
UTAH ZOOLOGICAL SOCIETY 2600 E SUNNYSIDE AVE SALT LAKE CTY, UT 841081454	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
UTAH PRIDE CENTERPO BOX 1078 SALT LAKE CTY, UT 841101078	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INTERMOUNTAIN HEALTHCARE FOUNDATIO 36 S STATE ST STE 2200 SALT LAKE CTY, UT 841111470	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
SOUTHERN UTAH WILDERNESS ALLIANCE 425 E 100 S SALT LAKE CTY, UT 841111801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40
BOY SCOUTS OF AMERICA 525 FOOTHILL DR SALT LAKE CITY, UT 841131102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
UTAH ANIMAL ADOPTION CENTER 1955 N REDWOOD RD SALT LAKE CTY, UT 841161230	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AMERICAN NATIONAL RED CROSS 6616 S 900 E SALT LAKE CTY, UT 841212492	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN NATIONAL RED CROSS 6616 S 900 E SALT LAKE CTY, UT 841212492	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	151
FAMILY SUPPORT CENTER 1760 W 4805 S TAYLORSVILLE, UT 841291177	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CORPORATION OF THE PRESIDING BISHOP 50 E N TEMPLE RM 1521 SALT LAKE CITY, UT 841500002	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	9,000
ABU EDUCATION FUNDPO BOX 521847 SALT LAKE CTY, UT 841521847	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,250
CACHE EMPLOYMENT & TRAINING CENTER 275 W 400 S LOGAN, UT 843215218	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UTAH STATE UNIVERSITY 1590 OLD MAIN HILL LOGAN, UT 843221590	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,000
WEBER PATHWAYSPO BOX 972 OGDEN, UT 844020972	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
FAMILY COUNSELING SERVICE OF NORTH 3518 WASHINGTON BLVD OGDEN, UT 844031034	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,030
COMMUNITY ACTION SERVICES AND FOOD 815 S FREEDOM BLVD STE 100 PROVO, UT 846015817	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
ART CITY SCHOOL121 N 900 E SPRINGVILLE, UT 846631620	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LIVE WELLE FOUNDATION INC 1677 EAST 750 SOUTH SPRINGVILLE, UT 846633926	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,150
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 847410000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,985
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 847410000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,970
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 847410000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	675
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 847410000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 847410000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,455
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 847410000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	965
LEARNING CENTER FOR FAMILIES 2044 MESA PALMS DR ST GEORGE, UT 847705546	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,750
MAGGIES PLACE - ARIZONA PO BOX 1102 PHOENIX, AZ 850011102	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	350
ANDRE HOUSE OF ARIZONA INC PO BOX 2014 PHOENIX, AZ 850012014	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ICM FOOD & CLOTHING BANK PO BOX 2225 PHOENIX, AZ 850022225	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
DIOCESAN COUNCIL FOR THE SOCIETY O PO BOX 13600 PHOENIX, AZ 850023600	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
DIOCESAN COUNCIL FOR THE SOCIETY O PO BOX 13600 PHOENIX, AZ 850023600	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
DIOCESAN COUNCIL FOR THE SOCIETY O PO BOX 13600 PHOENIX, AZ 850023600	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	900
DIOCESAN COUNCIL FOR THE SOCIETY O PO BOX 13600 PHOENIX, AZ 850023600	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,226
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DIOCESAN COUNCIL FOR THE SOCIETY O PO BOX 13600 PHOENIX, AZ 850023600	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ARIZONA WOMENS EDUCATION AND EMPLO 640 N 1ST AVE PHOENIX, AZ 850031515	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30,000
PHOENIX SISTER CITIES INC 200 W WASHINGTON ST 20TH FL PHOENIX, AZ 850031611	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
JUSTICE PROJECT INC 411 N CENTRAL AVE STE 600 PHOENIX, AZ 850040685	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
RONALD MCDONALD HOUSE CHARITIES OF 501 E ROANOKE AVE PHOENIX, AZ 850041013	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JUNIOR LEAGUE OF PHOENIX INC 2505 N CENTRAL AVE PHOENIX, AZ 850041334	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	583
ASSOCIATION OF ARIZONA FOOD BANKS 2100 N CENTRAL AVE STE 230 PHOENIX, AZ 850041400	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
GIRL SCOUTS-ARIZONA CACTUS PINE CO 119 E CORONADO RD PHOENIX, AZ 850041512	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
GIRL SCOUTS-ARIZONA CACTUS PINE CO 119 E CORONADO RD PHOENIX, AZ 850041512	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
GIRL SCOUTS-ARIZONA CACTUS PINE CO 119 E CORONADO RD PHOENIX, AZ 850041512	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GIRL SCOUTS-ARIZONA CACTUS PINE CO 119 E CORONADO RD PHOENIX, AZ 850041512	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
GIRL SCOUTS-ARIZONA CACTUS PINE CO 119 E CORONADO RD PHOENIX, AZ 850041512	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
GIRL SCOUTS-ARIZONA CACTUS PINE CO 119 E CORONADO RD PHOENIX, AZ 850041512	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
AMANDA HOPE RAINBOW ANGELS 326 E CORONADO RD SUITE 103 PHOENIX, AZ 850041524	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
ARIZONA SCHOOL FOR THE ARTS 1410 N 3RD ST PHOENIX, AZ 850041608	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	400
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARIZONA OPERA COMPANY 1636 N CENTRAL AVE PHOENIX, AZ 850041623	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
ARIZONA OPERA COMPANY 1636 N CENTRAL AVE PHOENIX, AZ 850041623	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
PHOENIX ART MUSEUM 1625 N CENTRAL AVENUE PHOENIX, AZ 850041685	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
PHOENIX ART MUSEUM 1625 N CENTRAL AVENUE PHOENIX, AZ 850041685	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
AUNT RITAS FOUNDATION 1101 N CENTRAL AVE SUITE 212 PHOENIX, AZ 850041808	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AUNT RITAS FOUNDATION 1101 N CENTRAL AVE SUITE 212 PHOENIX, AZ 850041808	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AUNT RITAS FOUNDATION 1101 N CENTRAL AVE SUITE 212 PHOENIX, AZ 850041808	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	625
AUNT RITAS FOUNDATION 1101 N CENTRAL AVE SUITE 212 PHOENIX, AZ 850041808	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
AUNT RITAS FOUNDATION 1101 N CENTRAL AVE SUITE 212 PHOENIX, AZ 850041808	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
AUNT RITAS FOUNDATION 1101 N CENTRAL AVE SUITE 212 PHOENIX, AZ 850041808	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PHOENIX SYMPHONY ASSOCIATION 1 N 1ST ST STE 200 PHOENIX, AZ 850042538	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
AID TO ADOPTION OF SPECIAL KIDS 2320 N 20TH ST PHOENIX, AZ 850062059	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,450
AID TO ADOPTION OF SPECIAL KIDS 2320 N 20TH ST PHOENIX, AZ 850062059	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
AID TO ADOPTION OF SPECIAL KIDS 2320 N 20TH ST PHOENIX, AZ 850062059	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
AID TO ADOPTION OF SPECIAL KIDS 2320 N 20TH ST PHOENIX, AZ 850062059	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRESH START WOMENS FOUNDATION 1130 E MCDOWELL RD PHOENIX, AZ 850062611	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,800
FRESH START WOMENS FOUNDATION 1130 E MCDOWELL RD PHOENIX, AZ 850062611	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
FRESH START WOMENS FOUNDATION 1130 E MCDOWELL RD PHOENIX, AZ 850062611	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,800
FRESH START WOMENS FOUNDATION 1130 E MCDOWELL RD PHOENIX, AZ 850062611	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	850
ALZHEIMERS DISEASE AND RELATED DIS 1028 E MCDOWELL RD PHOENIX, AZ 850062622	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMERS DISEASE AND RELATED DIS 1028 E MCDOWELL RD PHOENIX, AZ 850062622	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
ALZHEIMERS DISEASE AND RELATED DIS 1028 E MCDOWELL RD PHOENIX, AZ 850062622	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
ALZHEIMERS DISEASE AND RELATED DIS 1028 E MCDOWELL ROAD PHOENIX, AZ 850066222	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
ALZHEIMERS DISEASE AND RELATED DIS 1028 E MCDOWELL ROAD PHOENIX, AZ 850066222	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	35
NEW PATHWAYS FOR YOUTH INC 1001 E PIERCE ST PHOENIX, AZ 850063342	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	20,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW PATHWAYS FOR YOUTH INC 1001 E PIERCE ST PHOENIX, AZ 850063342	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
NEW PATHWAYS FOR YOUTH INC 1001 E PIERCE ST PHOENIX, AZ 850063342	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
SOUTHWEST AUTISM RESEARCH AND RESO 300 N 18TH ST PHOENIX, AZ 850064103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	12,500
SOUTHWEST AUTISM RESEARCH AND RESO 300 N 18TH ST PHOENIX, AZ 850064103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
SOUTHWEST HUMAN DEVELOPMENT 2850 N 24TH ST PHOENIX, AZ 850081004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS & GIRLS CLUBS OF METROPOLITAN 4309 E BELLEVIEW ST BLDG 14 PHOENIX, AZ 850085409	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	22,500
SALVATION ARMY NATIONAL CORP 2707 EAST VAN BUREN STREET PHOENIX, AZ 850086039	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	15,000
UMOM NEW DAY CENTERS INC 3333 E VAN BUREN ST PHOENIX, AZ 850086812	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,200
UMOM NEW DAY CENTERS INC 3333 E VAN BUREN ST PHOENIX, AZ 850086812	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
UMOM NEW DAY CENTERS INC 3333 E VAN BUREN ST PHOENIX, AZ 850086812	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	29,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UMOM NEW DAY CENTERS INC 3333 E VAN BUREN ST PHOENIX, AZ 850086812	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
ST MARYS FOOD BANK ALLIANCE 2831 N 31ST AVE PHOENIX, AZ 850091518	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30,000
ST MARYS FOOD BANK ALLIANCE 2831 N 31ST AVE PHOENIX, AZ 850091518	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,080
ST MARYS FOOD BANK ALLIANCE 2831 N 31ST AVE PHOENIX, AZ 850091518	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
ST MARYS FOOD BANK ALLIANCE 2831 N 31ST AVE PHOENIX, AZ 850091518	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST MARYS FOOD BANK ALLIANCE 2831 N 31ST AVE PHOENIX, AZ 850091518	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,200
ST MARYS FOOD BANK ALLIANCE 2831 N 31ST AVE PHOENIX, AZ 850091518	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	115
ST MARYS FOOD BANK ALLIANCE 2831 N 31ST AVE PHOENIX, AZ 850091518	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
ST MARYS FOOD BANK ALLIANCE 2831 N 31ST AVE PHOENIX, AZ 850091518	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ST MARYS FOOD BANK ALLIANCE 2831 N 31ST AVE PHOENIX, AZ 850091518	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,450
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE FRIENDS OF ARIZONA HIGHWAYS MA 2039 W LEWIS AVE PHOENIX, AZ 850092819	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
CORONADO NEIGHBORHOOD ASSOCIATION PO BOX 5195 PHOENIX, AZ 850105195	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
ACLU FOUNDATION OF ARIZONA PO BOX 17148 PHOENIX, AZ 850110148	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	75
ACLU FOUNDATION OF ARIZONA PO BOX 17148 PHOENIX, AZ 850110148	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	175
ACLU FOUNDATION OF ARIZONA PO BOX 17148 PHOENIX, AZ 850110148	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	75
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ACLU FOUNDATION OF ARIZONA PO BOX 17148 PHOENIX, AZ 850110148	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
BILTMORE LIONS CLUB PO BOX 16043 PHOENIX, AZ 850116043	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,000
PHOENIX PRIDE INCORPORATED PO BOX 16847 PHOENIX, AZ 850116847	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
BROPHY COLLEGE PREPARATORY 4701 N CENTRAL AVENUE PHOENIX, AZ 850121723	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
BROPHY COLLEGE PREPARATORY 4701 N CENTRAL AVENUE PHOENIX, AZ 850121723	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EMPOWER COLLEGE PREP 5757 N CENTRAL AVENUE BLDG B LOWER PHOENIX, AZ 850121315	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
GRAND CANYON UNIVERSITY SCHOLARSHI 5025 N CENTRAL AVE STE 407 PHOENIX, AZ 850121520	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
BROPHY COLLEGE PREPARATORY 4701 N CENTRAL AVE PHOENIX, AZ 850121723	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	4,346
BROPHY COLLEGE PREPARATORY 4701 N CENTRAL AVE PHOENIX, AZ 850121723	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,000
XAVIER FOUNDATION INC 4710 N 5TH ST PHOENIX, AZ 850121738	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BANNER ALZHEIMERS FOUNDATION 2901 N CENTRAL AVE PHOENIX, AZ 850122700	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CATHOLIC CHARITIES COMMUNITY SERVI 4747 N 7TH AVE PHOENIX, AZ 850132401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CATHOLIC CHARITIES COMMUNITY SERVI 4747 N 7TH AVE PHOENIX, AZ 850132401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,100
FLORENCE CRITTENTON SERVICES OF AR 715 W MARIPOSA STREET PHOENIX, AZ 850132449	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
RYAN HOUSE 110 W MERRELL STREET 1ST FL PHOENIX, AZ 850134500	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JEWISH FAMILY & CHILDRENS SERVICE 4747 N 7TH ST STE 100 PHOENIX, AZ 850143654	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	12,500
JEWISH FAMILY & CHILDRENS SERVICE 4747 N 7TH ST STE 100 PHOENIX, AZ 850143654	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BIG BROTHERS BIG SISTERS OF ARIZON 4745 N 7TH ST STE 210 PHOENIX, AZ 850143667	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
ARIZONA AUTISM CHARTER SCHOOLS INC 4433 N 7TH ST PHOENIX, AZ 850144139	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	400
ESPERANCA INC1911 W EARLL DR PHOENIX, AZ 850156041	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE BOARD OF VISITORS 6245 N 24TH PKWY STE 110 PHOENIX, AZ 850162029	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,200
MAKE- A- WISH FOUNDATION OF AMERIC 4742 N 24TH STREET PHOENIX, AZ 850164858	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	325
MAKE- A- WISH FOUNDATION OF AMERIC 4742 N 24TH STREET PHOENIX, AZ 850164858	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
MAKE-A-WISH FOUNDATION INTERNATION 4742 N 24TH ST STE 400 PHOENIX, AZ 850164862	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
PHOENIX CHILDRENS HOSPITAL FOUNDAT 2929 E CAMELBACK RD SUITE 122 PHOENIX, AZ 850167710	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	825
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PHOENIX CHILDRENS HOSPITAL FOUNDAT 2929 E CAMELBACK RD SUITE 122 PHOENIX, AZ 850167710	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,525
PHOENIX CHILDRENS HOSPITAL FOUNDAT 1919 E THOMAS RD PHOENIX, AZ 850167710	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
PHOENIX CHILDRENS HOSPITAL FOUNDAT 1919 E THOMAS RD PHOENIX, AZ 850167710	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	30
PHOENIX CHILDRENS HOSPITAL FOUNDAT 2929 E CAMELBACK RD SUITE 122 PHOENIX, AZ 850167710	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,125
PHOENIX CHILDRENS HOSPITAL 1919 E THOMAS RD PHOENIX, AZ 850167710	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	180
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PHOENIX CHILDRENS HOSPITAL 1919 E THOMAS RD PHOENIX, AZ 850167710	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
BOY SCOUTS OF AMERICA 2969 N GREENFIELD ROAD PHOENIX, AZ 850167715	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
BOY SCOUTS OF AMERICA 2969 N GREENFIELD ROAD PHOENIX, AZ 850167715	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
BOY SCOUTS OF AMERICA 2969 N GREENFIELD ROAD PHOENIX, AZ 850167715	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
GRAND CANYON UNIVERSITY FOUNDATION 3300 W CAMELBACK RD BLDG 3 PHOENIX, AZ 850171097	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PHOENIX ALLIES FOR COMMUNITY HEALTH 2902 W CLARENDON AVE PHOENIX, AZ 850174609	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
HOPI ELEMENTARY SCHOOL 5110 E LAFAYETTE BLVD PHOENIX, AZ 850184433	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	297
CHRIST CHURCH LUTHERAN 3901 E INDIAN SCHOOL RD PHOENIX, AZ 850180000	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
ARCADIA HIGH SCHOOL 4703 E INDIAN SCHOOL RD PHOENIX, AZ 850185497	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	400
NORTH PHOENIX PREPARATORY ACADEMY 3102 N 56TH ST STE 300 PHOENIX, AZ 850186606	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KAIZEN EDUCATIONAL FOUNDATION 7878 N 16TH ST STE 150 PHOENIX, AZ 850204470	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
GOODWILL INDUSTRIES OF CENTRAL ARI 2626 W BERYL AVE PHOENIX, AZ 850211668	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ST JUDE INDIA CHILDCARE CENTRES US 540 W STATE AVE PHOENIX, AZ 850218755	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
ARCHWAY CLASSICAL ACADEMY NORTH PH 13613 N CAVE CREEK RD PHOENIX, AZ 850225137	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,001
PETSMART CHARITIES INC 19601 N 27TH AVENUE PHOENIX, AZ 850274008	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PETSMART CHARITIES INC 19601 N 27TH AVENUE PHOENIX, AZ 850274008	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
PETSMART CHARITIES INC 19601 N 27TH AVENUE PHOENIX, AZ 850274008	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
PETSMART CHARITIES INC 19601 N 27TH AVENUE PHOENIX, AZ 850274008	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	675
VETERANS HERITAGE PROJECT PO BOX 22058 PHOENIX, AZ 850280058	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ARIZONA CIVIL WAR COUNCIL INC 3748 W MERCER LN PHOENIX, AZ 850294025	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANIMALS BENEFIT CLUB OF ARIZONA IN 3111 E SAINT JOHN RD PHOENIX, AZ 850321952	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	780
ANIMALS BENEFIT CLUB OF ARIZONA IN 3111 E SAINT JOHN RD PHOENIX, AZ 850321952	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
DESERT SPRINGS BIBLE CHURCH 16215 N TATUM BLVD PHOENIX, AZ 850323441	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	400
DESERT SPRINGS BIBLE CHURCH 16215 N TATUM BLVD PHOENIX, AZ 850323441	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,250
DESERT SPRINGS BIBLE CHURCH 16215 N TATUM BLVD PHOENIX, AZ 850323441	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	400
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF THE TONTO NATIONAL FORE 4022 E GREENWAY RD STE 11 348 PHOENIX, AZ 850324733	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ARIZONA CHRISTIAN UNIVERSITY 2625 E CACTUS RD PHOENIX, AZ 850327042	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,500
MARYVALE PREPARATORY ACADEMY 6301 W INDIAN SCHOOL RD PHOENIX, AZ 850333326	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	800
FOOD FOR THE HUNGRY INC 1224 E WASHINGTON ST PHOENIX, AZ 850341102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	520
FOOD FOR THE HUNGRY INC 1224 E WASHINGTON ST PHOENIX, AZ 850341102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	185
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOOD FOR THE HUNGRY INC 1224 E WASHINGTON ST PHOENIX, AZ 850341102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	505
FOOD FOR THE HUNGRY INC 1224 E WASHINGTON ST PHOENIX, AZ 850341102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	105
FOOD FOR THE HUNGRY INC 1224 E WASHINGTON ST PHOENIX, AZ 850341102	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	70
NATIONAL MULTIPLE SCLEROSIS SOCIETY 5025 E WASHINGTON ST 102 PHOENIX, AZ 850342005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
NATIONAL MULTIPLE SCLEROSIS SOCIETY 5025 E WASHINGTON ST 102 PHOENIX, AZ 850342005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL MULTIPLE SCLEROSIS SOCIETY 5025 E WASHINGTON ST 102 PHOENIX, AZ 850342005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
DRESS FOR SUCCESS PHOENIX 1024 E BUCKEYE RD SUITE 165 PHOENIX, AZ 850344020	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
DRESS FOR SUCCESS PHOENIX 1024 E BUCKEYE RD SUITE 165 PHOENIX, AZ 850344020	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
SOJOURNER CENTERPO BOX 20156 PHOENIX, AZ 850360156	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
SOJOURNER CENTERPO BOX 20156 PHOENIX, AZ 850360156	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOJOURNER CENTERPO BOX 20156 PHOENIX, AZ 850360156	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	580
AHWATUKEE LACROSSE 15435 S 45TH ST PHOENIX, AZ 850444932	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	280
AMBASSADOR ACADEMY 3820 E RAY RD STE 8 PHOENIX, AZ 850447159	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	200
ST JOHN BOSCO SCHOOL 16035 S 48TH ST PHOENIX, AZ 850480862	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	2,173
AHWATUKEE DEVILS 1425 E DESERT BROOM WAY PHOENIX, AZ 850485926	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOOTHILLS EDUCATIONAL FOUNDATION 4515 E MUIRWOOD DR PHOENIX, AZ 850487683	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
FOOTHILLS EDUCATIONAL FOUNDATION 4515 E MUIRWOOD DR PHOENIX, AZ 850487683	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
KEYSTONE MONTESSORI CHARTER SCHOOL 1025 E LIBERTY LN PHOENIX, AZ 850488462	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	1,900
KEYSTONE MONTESSORI CHARTER SCHOOL 1025 E LIBERTY LN PHOENIX, AZ 850488462	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	967
KEYSTONE MONTESSORI CHARTER SCHOOL 1025 E LIBERTY LN PHOENIX, AZ 850488462	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOS AMIGOS DEL SOLPO BOX 27335 PHOENIX, AZ 850617335	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,000
ARIZONA BASSET HOUND RESCUE INC PO BOX 32594 PHOENIX, AZ 850642594	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
ARIZONA FLYCASTERS INC PO BOX 47357 PHOENIX, AZ 850667357	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
BOXER LUV RESCUEPO BOX 47777 PHOENIX, AZ 850687777	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
BOXER LUV RESCUEPO BOX 47777 PHOENIX, AZ 850687777	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOXER LUV RESCUEPO BOX 47777 PHOENIX, AZ 850687777	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
THE BRANDEN LOMBARDI FOUNDATION P O BOX 93201 PHOENIX, AZ 850703201	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
UPHILL INTO THE WINDPO BOX 93333 PHOENIX, AZ 850703333	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	850
FURNISHING DIGNITYPO BOX 51209 PHOENIX, AZ 850761209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
NATIONAL ADVOCACY & TRAINING NETWO PO BOX 51357 PHOENIX, AZ 850761357	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOPE 4 KIDS INTERNATIONAL 34975 N NORTH VALLEY PKWY PHOENIX, AZ 850864028	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40
HOPE 4 KIDS INTERNATIONAL PO BOX 74010 PHOENIX, AZ 850871000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CENTERSTAGE CHURCH 550 S IRONWOOD DR APACHE JCT, AZ 851205002	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
CENTERSTAGE CHURCH 550 S IRONWOOD DR APACHE JCT, AZ 851205002	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
COMBS EDUCATION FOUNDATION 301 E COMBS RD SAN TAN VLY, AZ 851409164	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTHEAST VALLEY PONY BASEBALL PO BOX 2243 QUEEN CREEK, AZ 851421846	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
HAPPY TAILS DACHSHUND RESCUE INC P O BOX 116 QUEEN CREEK, AZ 851420187	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,475
HAPPY TAILS DACHSHUND RESCUE INC P O BOX 116 QUEEN CREEK, AZ 851420187	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CHILD CRISIS ARIZONA 817 N COUNTRY CLUB DR MESA, AZ 852014105	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
MESA UNITED WAY INC 137 E UNIVERSITY DRIVE MESA, AZ 852015929	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARIZONA PUG ADOPTION AND RESCUE NE 1106 N GILBERT RD 2 PMB 192 MESA, AZ 852035128	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
A NEW LEAF INC868 E UNIVERSITY DR MESA, AZ 852038033	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
A NEW LEAF INC868 E UNIVERSITY DR MESA, AZ 852038033	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
COMMUNITY ASSET AND RESOURCE ENTER 460 S BELLVIEW ST MESA, AZ 852042502	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MONTESSORI EDUCATION CENTRE- CHARTE 2834 E SOUTHERN AVE MESA, AZ 852045517	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	400
Total 				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OPERATION HERO PROJECT INC 3804 N STONE GULLY MESA, AZ 852071100	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
UNITED FOOD BANK 245 SOUTH NINA DRIVE MESA, AZ 852108490	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,090
UNITED FOOD BANK 245 SOUTH NINA DRIVE MESA, AZ 852108490	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
UNITED FOOD BANK 245 SOUTH NINA DRIVE MESA, AZ 852108490	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
UNITED FOOD BANK 245 SOUTH NINA DRIVE MESA, AZ 852108490	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED FOOD BANK 245 SOUTH NINA DRIVE MESA, AZ 852108490	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
UNITED FOOD BANK 245 SOUTH NINA DRIVE MESA, AZ 852108490	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HOUSE OF REFUGE INC 6935 E WILLIAMS FIELD RD MESA, AZ 852126300	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
B A C A INTERNATIONAL INC PO BOX 2864 MESA, AZ 852142864	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
B A C A INTERNATIONAL INC PO BOX 2864 MESA, AZ 852142864	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMEMORATIVE AIR FORCE 2017 N GREENFIELD RD MESA, AZ 852152401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
NATIONAL ANATOLIAN SHEPHERD RESCUE PO BOX 13667 MESA, AZ 852163667	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
NATIONAL ANATOLIAN SHEPHERD RESCUE PO BOX 13667 MESA, AZ 852163667	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
SUSTENANCE RESEARCH INSTITUTE 1216 W STRAFORD DR CHANDLER, AZ 852241371	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
SUSTENANCE RESEARCH INSTITUTE 1216 W STRAFORD DR CHANDLER, AZ 852241371	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUSTENANCE RESEARCH INSTITUTE 1216 W STRAFORD DR CHANDLER, AZ 852241371	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	240
SUSTENANCE RESEARCH INSTITUTE 1216 W STRAFORD DR CHANDLER, AZ 852241371	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
DIGNITY HEALTH FOUNDATION-EAST VAL 475 S DOBSON RD CHANDLER, AZ 852245605	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	142
CHANDLER EDUCATION FOUNDATION INC 1525 W FRYE RD CHANDLER, AZ 852246178	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
CHANDLER SCHOOL BOOSTERS INC 1525 W FRYE RD CHANDLER, AZ 852246178	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SHUMWAY ELEMENTARY SCHOOL 1325 N SHUMWAY AVENUE CHANDLER, AZ 852251558	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	200
SHUMWAY ELEMENTARY SCHOOL 1325 N SHUMWAY AVENUE CHANDLER, AZ 852251558	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	200
WILLIS JUNIOR HIGH SCHOOL 401 S MCQUEEN ROAD CHANDLER, AZ 852252002	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	180
WILLIS JUNIOR HIGH SCHOOL 401 S MCQUEEN ROAD CHANDLER, AZ 852252002	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	200
FANS ACROSS AMERICA CHARITABLEFOUN 78 WEST RAY ROAD SUITE 3 CHANDLER, AZ 852251913	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	400
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
I C A N IMPROVING CHANDLERS AREA N 650 E MORELOS STREET CHANDLER, AZ 852255531	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25,000
I C A N IMPROVING CHANDLERS AREA N 650 E MORELOS STREET CHANDLER, AZ 852255531	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
ARIZONA CHRISTIAN SCHOOL TUITION O 2241 E PECOS RD STE 3 CHANDLER, AZ 852256144	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	545
ARIZONA CHRISTIAN SCHOOL TUITION O 2241 E PECOS RD STE 3 CHANDLER, AZ 852256144	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,090
ABOUNDING SERVICE INC 4573 W DUBLIN ST CHANDLER, AZ 852262029	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHANDLER CHILDRENS CHOIR INC 5413 W FAIRVIEW ST CHANDLER, AZ 852264561	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
PURPOSE LEADERSHIP ADVENTURE FOR Y 127 S PRESIDIO DR GILBERT, AZ 852334767	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	750
MESQUITE HIGH SCHOOL FOOTBALLPAREN 500 S MCQUEEN RD GILBERT, AZ 852336506	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	250
ARCHWAY CLASSICAL ACADEMY MESA 4525 E BASELINE RD GILBERT, AZ 852342986	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	625
ARCHWAY CLASSICAL ACADEMY MESA 4525 E BASELINE RD GILBERT, AZ 852342986	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	120
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARCHWAY CLASSICAL ACADEMY MESA 4525 E BASELINE RD GILBERT, AZ 852342986	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	525
OPEN ARMS CARE CENTER 522 N GILBERT RD STE 103 GILBERT, AZ 852344500	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SHARING DOWN SYNDROME ARIZONA 745 N GILBERT RD STE 124 PMB 273 GILBERT, AZ 852344616	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
NEW HOPE COMMUNITY CHURCH 1380 E GUADALUPE RD GILBERT, AZ 852344812	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
ARIZONA CHRISTIAN SCHOOL TUITION O PO BOX 6580 CHANDLER, AZ 852466580	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,300
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARIZONA CHRISTIAN SCHOOL TUITION O PO BOX 6580 CHANDLER, AZ 852466580	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
ARIZONA CHRISTIAN SCHOOL TUITION O PO BOX 6580 CHANDLER, AZ 852466580	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,180
ARIZONA CHRISTIAN SCHOOL TUITION O PO BOX 6580 CHANDLER, AZ 852466580	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
LOST OUR HOME PET FOUNDATION INC 16211 N SCOTTSDALE ROAD SCOTTSDALE, AZ 852541584	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
MOLLEN FOUNDATION FOR CHILDHOOD OB 16100 N 71ST ST STE 100 SCOTTSDALE, AZ 852542225	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAMELOT THERAPEUTIC HORSEMANSHIP I 23623 N SCOTTSDALE RD D3-259 SCOTTSDALE, AZ 852553471	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
SOUTHWEST WILDLIFE CONSERVATION CE 8711 E PINNACLE PEAK RD SCOTTSDALE, AZ 852553517	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
WYLDER NATION FOUNDATION 8924 E PINNACLE PEAK RD STE G5-574 SCOTTSDALE, AZ 852553663	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
WYLDER NATION FOUNDATION 8924 E PINNACLE PEAK RD STE G5-574 SCOTTSDALE, AZ 852553663	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
CHANCES FOR CHILDREN 20343 N HAYDEN RD RM 105 BX 114 SCOTTSDALE, AZ 852553876	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PHOENIX HERPETOLOGICAL SOCIETY INC 20701 N SCOTTSDALE RD S 107 PMB 401 SCOTTSDALE, AZ 852556413	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	310
TROON COUNTRY CLUB SCHOLARSHIPFOUN 25000 N WINDY WALK DR SCOTTSDALE, AZ 852558100	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,500
LITTLE LEAGUE BASEBALL INC 16411 N 105TH WAY SCOTTSDALE, AZ 852559035	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
FAMILY PROMISE-GREATER PHOENIX 7221 E BELLEVIEW ST SCOTTSDALE, AZ 852573443	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
FAMILY PROMISE-GREATER PHOENIX 7221 E BELLEVIEW ST SCOTTSDALE, AZ 852573443	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CONCERNED CITIZENS FOR COMMUNITY H 7700 E ROOSEVELT ST SCOTTSDALE, AZ 852574441	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
GREAT HEARTS ACADEMIES 7205 N PIMA RD SCOTTSDALE, AZ 852580000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
COCHISE ELEMENTARY SCHOOL 9451 NORTH 84TH STREET SCOTTSDALE, AZ 852581897	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	400
BASIS SCHOOLS INC 7975 N HAYDEN RD SCOTTSDALE, AZ 852583246	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,900
BASIS SCHOOLS INC 7975 N HAYDEN RD SCOTTSDALE, AZ 852583246	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CICERO PREPARATORY ACADEMY 7205 N PIMA RD STE B SCOTTSDALE, AZ 852584027	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,500
BOYS & GIRLS CLUBS OF SCOTTSDALE I 10533 E LAKEVIEW DR SCOTTSDALE, AZ 852584965	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
BOYS & GIRLS CLUBS OF SCOTTSDALE I 10533 E LAKEVIEW DR SCOTTSDALE, AZ 852584965	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
ARIZONA TUITION CONNECTION INC 11445 E VIA LINDA STE 2-145 SCOTTSDALE, AZ 852592822	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
ARIZONA TUITION CONNECTION INC 11445 E VIA LINDA STE 2-145 SCOTTSDALE, AZ 852592822	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,010
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARIZONA TUITION CONNECTION INC 11445 E VIA LINDA STE 2-145 SCOTTSDALE, AZ 852592822	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,206
ANASAZI PARENT TEACHER ORGANIZATIO 12121 N 124TH ST SCOTTSDALE, AZ 852593473	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
MAYO CLINIC13400 E SHEA BLVD SCOTTSDALE, AZ 852595404	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
MAYO CLINIC13400 E SHEA BLVD SCOTTSDALE, AZ 852595404	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
ARCHWAY CLASSICAL ACADEMY SCOTTSDA 7496 E TIERRA BUENA LN SCOTTSDALE, AZ 852601613	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,900
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARIZONA HELPING HANDS 7607 E GREENWAY ROAD SCOTTSDALE, AZ 852601667	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	127
MCDOWELL SONORAN LAND CONSERVANCY 7729 E GREENWAY RD STE 100 SCOTTSDALE, AZ 852601702	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SCOTTSDALE ACTIVE 20-30 FOUNDATION 8776 E SHEA BLVD STE 106-535 SCOTTSDALE, AZ 852606629	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	401
WESTMINSTER VILLAGE FOUNDATION 12000 N 90TH ST UNIT 1037 SCOTTSDALE, AZ 852608629	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	50
SAGUARO SABERCAT FOOTBALL FOUNDATI PO BOX 4671 SCOTTSDALE, AZ 852614671	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,780
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAGUARO SABERCAT FOOTBALL FOUNDATI PO BOX 4671 SCOTTSDALE, AZ 852614671	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	900
CHAPARRAL THEATER COMPANY INC PO BOX 5493 SCOTTSDALE, AZ 852615493	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	650
CASA FRANCISCANA OUTREACH PO BOX 15576 SCOTTSDALE, AZ 852675576	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	120
CASA FRANCISCANA OUTREACH PO BOX 15576 SCOTTSDALE, AZ 852675576	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
METROPOLITAN YOUTH SYMPHONY INC PO BOX 41852 MESA, AZ 852741852	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARIZONA STATE UNIVERSITY FOUNDATIO PO BOX 2260 TEMPE, AZ 852802260	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	75
ARIZONA STATE UNIVERSITY FOUNDATIO PO BOX 2260 TEMPE, AZ 852802260	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	1,000
ARIZONA STATE UNIVERSITY FOUNDATIO PO BOX 2260 TEMPE, AZ 852802600	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	690
ARIZONA STATE UNIVERSITY FOUNDATIO PO BOX 2260 TEMPE, AZ 852802600	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	5,000
NEWTOWN COMMUNITY DEVELOPMENT CORP 511 W UNIVERSITY DRIVE 4 TEMPE, AZ 852815585	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF PUBLIC RADIO ARIZONA 2323 W 14TH ST STE 4018 TEMPE, AZ 852816924	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	755
FRIENDS OF PUBLIC RADIO ARIZONA 2323 W 14TH ST STE 4018 TEMPE, AZ 852816924	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	360
FRIENDS OF PUBLIC RADIO ARIZONA 2323 W 14TH ST STE 4018 TEMPE, AZ 852816924	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60
FRIENDS OF PUBLIC RADIO ARIZONA 2323 W 14TH ST STE 4018 TEMPE, AZ 852816924	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	726
FRIENDS OF PUBLIC RADIO ARIZONA 2323 W 14TH ST STE 4018 TEMPE, AZ 852816924	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	120
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FEES COLLEGE PREPARATORY MIDDLE SC 1600 E WATSON DR TEMPE, AZ 852833147	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	25
TEMPLE EMANUEL FOR TEMPE INC 5801 S RURAL RD TEMPE, AZ 852832901	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	500
MULLIGANS MANOR 1935 E DIAMOND DR TEMPE, AZ 852834207	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,100
FATHER MATTERS INCPO BOX 13575 TEMPE, AZ 852840060	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,200
FATHER MATTERS INCPO BOX 13575 TEMPE, AZ 852840060	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CORONA DEL SOL BOYS BASKETBALL BOO PO BOX 14114 TEMPE, AZ 852840069	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
NATIONAL ASSOCIATION OF ASIANAMERI P O BOX 25527 TEMPE, AZ 852855527	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BENGALI CULTURAL ASSOCIATION OF AR 2125 E EBONY DR CHANDLER, AZ 852862762	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ARIZONA STATE UNIVERSITY PO BOX 875812 TEMPE, AZ 852875812	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	4,900
ARIZONA STATE UNIVERSITY PO BOX 875812 TEMPE, AZ 852875812	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	2,500
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARIZONA STATE UNIVERSITY PO BOX 875812 TEMPE, AZ 852875812	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	2,500
ARIZONA STATE UNIVERSITY PO BOX 875812 TEMPE, AZ 852875812	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	2,500
ARIZONA STATE UNIVERSITY PO BOX 875812 TEMPE, AZ 852875812	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	2,500
ARIZONA STATE UNIVERSITY PO BOX 875812 TEMPE, AZ 852875812	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	2,500
ARIZONA STATE UNIVERSITY PO BOX 875812 TEMPE, AZ 852875812	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	2,500
Total  3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARIZONA STATE UNIVERSITY PO BOX 875812 TEMPE, AZ 852875812	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	2,500
ARIZONA STATE UNIVERSITY PO BOX 875812 TEMPE, AZ 852875812	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	2,500
ARIZONA STATE UNIVERSITY PO BOX 875812 TEMPE, AZ 852875812	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	5,000
WE RE MOVING FORWARD 2444 E BOSTON ST GILBERT, AZ 852952301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
WE RE MOVING FORWARD 2444 E BOSTON ST GILBERT, AZ 852952301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WE RE MOVING FORWARD 2444 E BOSTON ST GILBERT, AZ 852952301	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
GILBERT UNIFIED DISTRICT 140 S GILBERT RD GILBERT, AZ 852961014	NONE	NCES SCHOOL DIS	PROGRAM/OPERATING SUPPORT	400
QUARTZ HILL ELEMENTARY PTSO 3680 S QUARTZ ST GILBERT, AZ 852970000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
CVHS BAND BOOSTER ORGANIZATION 3870 S QUARTZ ST GILBERT, AZ 852977334	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
VALLEY DOGS INCPO BOX 364 GILBERT, AZ 852990364	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	600
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HIGHLAND BAND BOOSTERS PO BOX 2414 GILBERT, AZ 852992414	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
ARIZONA GOLDEN RESCUE 5350 W BELL RD STE C122-158 GLENDALE, AZ 853083906	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
GREYHOUND PETS OF ARIZONA PO BOX 2365 GLENDALE, AZ 853112365	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AJO COMMUNITY HEALTH CENTER 410 NORTH MALACATE STREET AJO, AZ 853212254	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	400
WILD AT HEART INC31840 N 45TH ST CAVE CREEK, AZ 853315455	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WILD AT HEART INC31840 N 45TH ST CAVE CREEK, AZ 853315455	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
WILD AT HEART INC31840 N 45TH ST CAVE CREEK, AZ 853315455	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
YORKIE LUV RESCUE INC 500 N ESTRELLA PKWY - B2 -SUITE 495 GOODYEAR, AZ 853384136	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
YORKIE LUV RESCUE INC 500 N ESTRELLA PKWY - B2 -SUITE 495 GOODYEAR, AZ 853384136	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
YORKIE LUV RESCUE INC 500 N ESTRELLA PKWY - B2 -SUITE 495 GOODYEAR, AZ 853384136	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YORKIE LUV RESCUE INC 500 N ESTRELLA PKWY - B2 -SUITE 495 GOODYEAR, AZ 853384136	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
YORKIE LUV RESCUE INC 500 N ESTRELLA PKWY - B2 -SUITE 495 GOODYEAR, AZ 853384136	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
LAVEEN YOUTH SPORTS 10728 S MORNINGSIDE DR GOODYEAR, AZ 853389528	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
ONE STEP BEYOND INC 9299 W OLIVE AVE STE 311 PEORIA, AZ 853458381	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
ONE STEP BEYOND INC 9299 W OLIVE AVE STE 311 PEORIA, AZ 853458381	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ONE STEP BEYOND INC 9299 W OLIVE AVE STE 311 PEORIA, AZ 853458381	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
DIAMOND STAR RANCH INC 906 S 339TH AVE TONOPAH, AZ 853548027	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
DIAMOND STAR RANCH INC 906 S 339TH AVE TONOPAH, AZ 853548027	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,080
DIAMOND STAR RANCH INC 906 S 339TH AVE TONOPAH, AZ 853548027	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,205
FOUNDATION OF YUMA REGIONAL MEDICA 2400 AVENUE A YUMA, AZ 853647170	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAS MIGHTY WARRIORS PO BOX 8114 SURPRISE, AZ 853740118	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
VALLEY VISTA BOOSTER CLUB 15550 N PARKVIEW PL SURPRISE, AZ 853747465	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
VALLEY VISTA BOOSTER CLUB 15550 N PARKVIEW PL SURPRISE, AZ 853747465	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SOLDIERS BEST FRIEND 7445 W ACOMA DR PEORIA, AZ 853814444	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
MONTESSORI SCHOLARSHIP ORGANIZATIO 13111 N 94TH DR BLDG A PEORIA, AZ 853814882	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,083
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CANDEO SCHOOLS INC 9965 W CALLE LEJOS PEORIA, AZ 853831117	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
ROADRUNNERS YOUTH SOCCER CLUB INC 12690 W FLOWER ST AVONDALE, AZ 853926350	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
LORETTO CATHOLIC SCHOOL 1200 E 14TH STREET DOUGLAS, AZ 856071713	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,000
ARIZONA FRATERNAL ORDER OF POLICE 2510 E 11TH ST DOUGLAS, AZ 856072743	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
ANIMAL LEAGUE OF GREEN VALLEY 1600 W DUVAL MINE RD GREEN VALLEY, AZ 856145025	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RETIRED PAWS 528 W CAMINO CURVITAS SAHUARITA, AZ 856298261	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 1574 SIERRA VISTA, AZ 856361574	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 1574 SIERRA VISTA, AZ 856361574	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
VAIL YOUTH SYMPHONY 1021 N DARLENE DR VAIL, AZ 856419732	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
VAIL YOUTH SYMPHONY 1021 N DARLENE DR VAIL, AZ 856419732	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BIG BROTHERS-BIG SISTERS OF TUCSON 160 E ALAMEDA ST TUCSON, AZ 857011202	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
BIG BROTHERS-BIG SISTERS OF TUCSON 160 E ALAMEDA ST TUCSON, AZ 857011202	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
CENTER FOR BIOLOGICAL DIVERSITY IN PO BOX 710 TUCSON, AZ 857020710	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	260
CENTER FOR BIOLOGICAL DIVERSITY IN PO BOX 710 TUCSON, AZ 857020710	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	200
CENTER FOR BIOLOGICAL DIVERSITY IN PO BOX 710 TUCSON, AZ 857020710	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	25
Total 				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTER FOR BIOLOGICAL DIVERSITY IN PO BOX 710 TUCSON, AZ 857020710	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
CENTER FOR BIOLOGICAL DIVERSITY IN PO BOX 710 TUCSON, AZ 857020710	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
LAWRENCE W CROSS MIDDLE SCHOOL 1000 W CHAPALA DR TUCSON, AZ 857044518	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
BAG IT7090 N ORACLE RD 178-184 TUCSON, AZ 857044333	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MARY C SCHANZ FOUNDATION 301 W SPRING VALLEY PL TUCSON, AZ 857046755	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST LUKES IN THE DESERT INC 615 E ADAMS ST TUCSON, AZ 857056741	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	400
CASA DE LOS NINOS INC 1101 N 4TH AVE TUCSON, AZ 857057467	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
CASA DE LOS NINOS INC 1101 N 4TH AVE TUCSON, AZ 857057467	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
JOBPATH INC 655 N ALVERNON WAY SUITE 205 TUCSON, AZ 857111018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	12,500
GIRL SCOUTS OF SOUTHERN ARIZONA 4300 E BROADWAY BLVD TUCSON, AZ 857113506	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INSTITUTE FOR BETTER EDUCATION 911 S CRAYCROFT RD TUCSON, AZ 857117112	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,873
INSTITUTE FOR BETTER EDUCATION 911 S CRAYCROFT RD TUCSON, AZ 857117112	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	545
LUPUS FOUNDATION OF SOUTHERN ARIZO 4602 E GRANT RD TUCSON, AZ 857122619	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
AUTISM SOCIETY OF SOUTHERN ARIZONA 2600 N WYATT DR TUCSON, AZ 857126106	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
HUMANE SOCIETY OF SOUTHERN ARIZONA 3450 N KELVIN BLVD TUCSON, AZ 857161326	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	28
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CLIMBING ASSOCIATION OF SOUTHERN A 3021 E WAVERLY ST TUCSON, AZ 857163110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
T M M FAMILY SERVICES INC 1550 N COUNTRY CLUB ROAD TUCSON, AZ 857163152	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
TUCSON CENTER FOR WOMEN AND CHILDR 2545 E ADAMS STREET TUCSON, AZ 857163426	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
LAMBS GATE PRESCHOOL & KINDERGARTE 4700 N SWAN ROAD TUCSON, AZ 857186717	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
LAMBS GATE PRESCHOOL & KINDERGARTE 4700 N SWAN ROAD TUCSON, AZ 857186717	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
Total ► 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JEWISH FEDERATION OF SOUTHERN ARIZ 3822 E RIVER ROAD SUITE 100 TUCSON, AZ 857186635	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
SALPOINTE CATHOLIC EDUCATION FOUND 1545 E COPPER ST TUCSON, AZ 857193115	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	700
UNIVERSITY OF ARIZONA FOUNDATION LESLIE ELDENBURG TUCSON, AZ 857210108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,875
UNIVERSITY OF ARIZONA FOUNDATION LESLIE ELDENBURG TUCSON, AZ 857210108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
UNIVERSITY OF ARIZONA FOUNDATION 1111 N CHERRY AVE TUCSON, AZ 857210109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total 3a			▶	162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY FOOD BANK INC PO BOX 26727 TUCSON, AZ 857266727	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
ARIZONAS CATHOLIC TUITION SUPPORT BANK PROCESSING CTR - PO BOX 14467 TUCSON, AZ 857324467	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
INTERFAITH COMMUNITY SERVICES 2820 W INA RD TUCSON, AZ 857412502	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	12,500
ARIZONA SONORA DESERT MUSEUM 2021 N KINNEY RD TUCSON, AZ 857439719	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,500
EL RIO HEALTH CENTER FOUNDATION IN 839 W CONGRESS ST TUCSON, AZ 857452819	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	2,500
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EL RIO HEALTH CENTER FOUNDATION IN 839 W CONGRESS ST TUCSON, AZ 857452819	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	10,000
YWCA OF SOUTHERN ARIZONA 525 N BONITA AVENUE TUCSON, AZ 857453057	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
SAFARI CLUB INTERNATIONAL FOUNDATI 4800 W GATES PASS RD TUCSON, AZ 857459600	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
REDSKINS YOUTH FOOTBALL AND SPIRIT 1645 W VALENCIA RD NO 246 TUCSON, AZ 857466040	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
NO KILL PIMA COUNTYPO BOX 86231 TUCSON, AZ 857546231	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	75
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTHLAND HOSPICE AND PALLIATIVE C 452 N SWITZER CANYON DR STE A FLAGSTAFF, AZ 860014855	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
GOODWILL INDUSTRIES OF NORTHERN AR 4308 E ROUTE 66 FLAGSTAFF, AZ 860040000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
GRAND CANYON ASSOCIATION PO BOX 399 GRAND CANYON, AZ 860230399	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
HABITAT FOR HUMANITY INTERNATIONAL 1230 WILLOW CREEK RD PRESCOTT, AZ 863011428	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
YAVAPAI HUMANE SOCIETY PO BOX 12 PRESCOTT, AZ 863020012	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMERS DISEASE AND RELATED DIS 3111 CLEARWATER DR STE A PRESCOTT, AZ 863057186	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	60
DESERT STAR COMMUNITY SCHOOL 1240 S RECYCLER RD CORNVILLE, AZ 863255224	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
PEACE OF MIND RESCUE OF NEW MEXICO 82 WAGON TRAIL RD CERRILLOS, NM 870108015	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
JEMEZ VALLEY ANIMAL AMIGOS PO BOX 333 JEMEZ SPRINGS, NM 870250333	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
WOMENS ECONOMIC SELF-SUFFICIENCY T 609 BROADWAY BLVD NE ALBUQUERQUE, NM 871020000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WOMENS ECONOMIC SELF-SUFFICIENCY T 609 BROADWAY BLVD NE ALBUQUERQUE, NM 871020000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	23,000
UNIVERSITY OF NEW MEXICO FOUNDATIO 700 LOMAS BLVD NE SUITE 108 ALBUQUERQUE, NM 871022568	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	10,000
UNIVERSITY OF NEW MEXICO FOUNDATIO 700 LOMAS BLVD NE SUITE 108 ALBUQUERQUE, NM 871022568	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	2,800
UNIVERSITY OF NEW MEXICO FOUNDATIO 700 LOMAS BLVD NE SUITE 108 ALBUQUERQUE, NM 871022568	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	2,500
UNIVERSITY OF NEW MEXICO FOUNDATIO 700 LOMAS BLVD NE SUITE 108 ALBUQUERQUE, NM 871022568	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	2,500
Total 				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CROSSROADS FOR WOMEN 805 TIJERAS AVE NW ALBUQUERQUE, NM 871023099	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
NEW MEXICO COMMUNITY DEVELOPMENT L PO BOX 705 ALBUQUERQUE, NM 871030705	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
ACCION INC2000 ZEARING AVE NW ALBUQUERQUE, NM 871042045	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	23,000
ACCION INC2000 ZEARING AVE NW ALBUQUERQUE, NM 871042045	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
ACCION INC2000 ZEARING AVE NW ALBUQUERQUE, NM 871042045	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ACCION INC2000 ZEARING AVE NW ALBUQUERQUE, NM 871042045	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
ACCION INC2000 ZEARING AVE NW ALBUQUERQUE, NM 871042045	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,800
ACCION INC2000 ZEARING AVE NW ALBUQUERQUE, NM 871042045	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150,000
ACCION INC2000 ZEARING AVE NW ALBUQUERQUE, NM 871042045	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
UNITED WAY OF CENTRAL NEW MEXICO 2340 ALAMO AVE SE FLR 2 ALBUQUERQUE, NM 871063202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RONALD MCDONALD HOUSE CHARITIES OF 1011 YALE BLVD NE ALBUQUERQUE, NM 871063825	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
RONALD MCDONALD HOUSE CHARITIES OF 1011 YALE BLVD NE ALBUQUERQUE, NM 871063825	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	9,960
RONALD MCDONALD HOUSE CHARITIES OF 1011 YALE BLVD NE ALBUQUERQUE, NM 871063825	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	80
RONALD MCDONALD HOUSE CHARITIES OF 1011 YALE BLVD NE ALBUQUERQUE, NM 871063825	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
CENTRAL NEW MEXICO COMMUNITY COLLE 525 BUENA VISTA DR SE ALBUQUERQUE, NM 871064023	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	10,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SARANAM LLC201 UNIVERSITY BLVD NE ALBUQUERQUE, NM 871064562	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	250
ANIMAL HUMANE ASSOCIATION OF NEW M 615 VIRGINIA ST SE ALBUQUERQUE, NM 871084228	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,050
ANIMAL HUMANE ASSOCIATION OF NEW M 615 VIRGINIA ST SE ALBUQUERQUE, NM 871084228	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	750
ANIMAL HUMANE ASSOCIATION OF NEW M 615 VIRGINIA ST SE ALBUQUERQUE, NM 871084228	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	25
ALBUQUERQUE ACADEMY 6400 WYOMING BLVD NE ALBUQUERQUE, NM 871093843	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALBUQUERQUE ACADEMY 6400 WYOMING BLVD NE ALBUQUERQUE, NM 871093843	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
INTERNATIONAL ORDER OF THE RAINBOW 3801 OSUNA ROAD NE ALBUQUERQUE, NM 871094430	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ROADRUNNER FOOD BANK INC 5840 OFFICE BLVD NE ALBUQUERQUE, NM 871095863	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,050
ROADRUNNER FOOD BANK INC 5840 OFFICE BLVD NE ALBUQUERQUE, NM 871095863	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
ROADRUNNER FOOD BANK INC 5840 OFFICE BLVD NE ALBUQUERQUE, NM 871095863	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ROADRUNNER FOOD BANK INC 5840 OFFICE BLVD NE ALBUQUERQUE, NM 871095863	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BOYS & GIRLS CLUB OF CENTRAL NEW M 3333 TRUMAN ST NE ALBUQUERQUE, NM 871101853	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
BIG BROTHERS-BIG SISTERS OF CENTRA 2500 LOUISIANA BLVD NE STE 200 ALBUQUERQUE, NM 871103144	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
A NEW DAY INC 1330 SAN PEDRO NE SUITE 201B ALBUQUERQUE, NM 871106749	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
COTTONWOOD GULCH EXPEDITIONS 9223 4TH ST NW ALBUQUERQUE, NM 871141607	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	300
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NM INTERNATIONAL SCHOOL FOUNDATION 8650 ALAMEDA BLVD NE STE 150W ALBUQUERQUE, NM 871223794	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
ASRT FOUNDATION 15000 CENTRAL AVE SE ALBUQUERQUE, NM 871233909	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	500
DR CHARLES L RASMUSSEN BRIDGE FUND PO BOX 25104 ALBUQUERQUE, NM 871250104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ALBUQUERQUE HEALTH CARE FOR THE HO PO BOX 25445 ALBUQUERQUE, NM 871250445	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ALBUQUERQUE PUBLIC LIBRARY FOUNDAT 2630 ALOYSIA LANE NW ALBUQUERQUE NM 87104 ALBUQUERQUE, NM 871250792	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALBUQUERQUE COMMUNITY FOUNDATION PO BOX 25266 ALBUQUERQUE, NM 871255266	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
ALBUQUERQUE COMMUNITY FOUNDATION PO BOX 25266 ALBUQUERQUE, NM 871255266	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
PRESBYTERIAN HEALTHCARE SERVICES PO BOX 26666 ALBUQUERQUE, NM 871256666	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
ST MARTINS HOSPITALITY CENTER PO BOX 27258 ALBUQUERQUE, NM 871257258	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
KIWANIS CLUB OF ALBUQUERQUE CHARIT PO BOX 21517 ALBUQUERQUE, NM 871541517	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KIWANIS CLUB OF ALBUQUERQUE CHARIT PO BOX 21517 ALBUQUERQUE, NM 871541517	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
SECOND CHANCE ANIMAL RESCUE INC PO BOX 15194 RIO RANCHO, NM 871740194	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
ALBUQUERQUE SANE COLLABORATIVE PO BOX 37139 ALBUQUERQUE, NM 871767139	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
ANIMAL PROTECTION OF NEW MEXICO IN PO BOX 11395 ALBUQUERQUE, NM 871920395	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
ALBUQUERQUE MUSEUM FOUNDATION INC PO BOX 7006 ALBUQUERQUE, NM 871947006	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	750
Total 3a ▶				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALBUQUERQUE MEALS ON WHEELS INC PO BOX 92614 ALBUQUERQUE, NM 871992614	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
COMMUNITY AREA RESOURCE ENTERPRISE PO BOX 4298 GALLUP, NM 873054298	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	2,500
NAVAJO TECHNICAL COLLEGE PO BOX 849 CROWNPOINT, NM 873130849	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	2,500
CAPACITY BUILDERS INC 418 W BROADWAY STE C FARMINGTON, NM 874016116	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	2,500
HEART AND SOUL ANIMAL SANCTUARY 369 MONTEZUMA AVE 130 SANTA FE, NM 875012835	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WILDEARTH GUARDIANS516 ALTO ST SANTA FE, NM 875012933	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SANTA FE BOTANICAL GARDEN PO BOX 23343 SANTA FE, NM 875023343	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	900
NEW MEXICO CHILDRENS FOUNDATION PO BOX 8182 SANTA FE, NM 875048182	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
ST VINCENT DE PAUL SOCIETY 1088 EARLY ST SANTA FE, NM 875051640	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SAINT ELIZABETH SHELTER CORPORATIO 804 ALARID ST SANTA FE, NM 875053040	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAINT ELIZABETH SHELTER CORPORATION 804 ALARID ST SANTA FE, NM 875053040	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,000
SAINT ELIZABETH SHELTER CORPORATION 804 ALARID ST SANTA FE, NM 875053040	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
EARTH CIRCLE FOUNDATION INC 901 W SAN MATEO RD STE M SANTA FE, NM 875053990	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	130
BIG BROTHERS BIG SISTERS MOUNTAIN 1229 S SAINT FRANCIS DR STE C SANTA FE, NM 875054052	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ST MICHAELS HIGH SCHOOL 100 SIRINGO RD SANTA FE, NM 875055747	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	100
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KITCHEN ANGELS INC1222 SILER ROAD SANTAFE, NM 875074106	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
NEW MEXICO WILDLIFE CENTER INC PO BOX 246 ESPANOLA, NM 875320246	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
GERARDS HOUSEPO BOX 28693 SANTA FE, NM 875928693	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
PHILMONT STAFF ASSOCIATION INC 17 DEER RUN RD CIMARRON, NM 877149638	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	570
ARMAND HAMMER UNITED WORLD COLLEGE PO BOX 248 MONTEZUMA, NM 877310248	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	142
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MESILLA VALLEY COMMUNITY OF HOPE I 999 W AMADOR LAS CRUCES, NM 880052739	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
CHERISHED K-9 ALL BREED RESCUE PO BOX 13385 LAS CRUCES, NM 880133385	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
DYSLEXIA INSTITUTE OF SOUTHERN NEW PO BOX 13507 LAS CRUCES, NM 880133507	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
DEMING ANIMAL GUARDIANS PO BOX 1275 DEMING, NM 880311275	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
PECOS VALLEY JAZZ AND ARTS FESTIVA 400 W 3RD ST ROSWELL, NM 882014627	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ROSWELL MUSEUM AND ART CENTER FOUN 400 N PENNSYLVANIA AVENUE SUITE 220 ROSWELL, NM 882014754	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	700
CHAVES COUNTY CASA PROGRAM 500 N MAIN ST STE 310 ROSWELL, NM 882014765	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ALTRUSA INTERNATIONAL FOUNDATION I PO BOX 413 ROSWELL, NM 882020413	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
EASTERN NEW MEXICO STATE FAIR BOAR PO BOX 824 ROSWELL, NM 882020824	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
GUS WINTER ROSWELL ROTARY FOUNDATI PO BOX 2930 ROSWELL, NM 882022930	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PROJECT 40 31 INC122 W TAYLOR ST HOBBS, NM 882406048	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,500
BOYS CLUB OF HOBBS INC 301 E BROADWAY ST HOBBS, NM 882408408	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,500
SPENCER THEATER FOR THE PERFORMING 108 SPENCER DR ALTO, NM 883129559	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,100
ST JUDES RANCH FOR CHILDREN- NEVADA 200 WILSON CIR BOULDER CITY, NV 890054401	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
ST ROSE DOMINICAN HEALTH FOUNDATIO 3001 ST ROSE PARKWAY HENDERSON, NV 890523839	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	10,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST ROSE DOMINICAN HEALTH FOUNDATIO 3001 ST ROSE PARKWAY HENDERSON, NV 890523839	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	250
ST ROSE DOMINICAN HEALTH FOUNDATIO 3001 ST ROSE PARKWAY HENDERSON, NV 890523839	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	100
CONGREGATION NER TAMID 55 N VALLE VERDE DR HENDERSON, NV 890741757	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,000
BLIND CENTER OF NEVADA INC 1001 N BRUCE ST LAS VEGAS, NV 891011247	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	12,500
FATHER FLANAGANS BOYS HOME 821 N MOJAVE ROAD LAS VEGAS, NV 891012407	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SERVICE CORPS OF RETIRED EXECUTIVE 300 S 4TH ST STE 400 LAS VEGAS, NV 891016202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
GAY AND LESBIAN COMMUNITY CENTER O 401 S MARYLAND PKWY LAS VEGAS, NV 891017206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
WOMENS RESOURCE MEDICAL CENTERS OF 2915 W CHARLESTON BLVD STE 1 LAS VEGAS, NV 891021903	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
DISCOVERY CHILDRENS MUSEUM 360 PROMENADE PLACE LAS VEGAS, NV 891061470	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
LAS VEGAS RESCUE MISSION 480 W BONANZA RD LAS VEGAS, NV 891063227	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LVPMSA CHARITABLE FOUNDATION 801 S RANCHO DR LAS VEGAS, NV 891063854	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
JUNIOR ACHIEVEMENT OF SOUTHERN NEV 7220 S CIMARRON RD STE 130 LAS VEGAS, NV 891132100	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
JUNIOR ACHIEVEMENT OF SOUTHERN NEV 7220 S CIMARRON RD STE 130 LAS VEGAS, NV 891132100	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
JUNIOR ACHIEVEMENT OF SOUTHERN NEV 7220 S CIMARRON RD STE 130 LAS VEGAS, NV 891132100	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	560
THREE SQUARE4190 N PECOS RD LAS VEGAS, NV 891150187	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	330
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THREE SQUARE4190 N PECOS RD LAS VEGAS, NV 891150187	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
THREE SQUARE4190 N PECOS RD LAS VEGAS, NV 891150187	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
THREE SQUARE4190 N PECOS RD LAS VEGAS, NV 891150187	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,150
TORINO FOUNDATION 4455 WAGON TRAIL AVE LAS VEGAS, NV 891184430	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	150
NEVADA H A N D INC 295 E WARM SPRINGS ROAD SUITE 101 LAS VEGAS, NV 891194212	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	15,000
Total 3a			▶	162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATHAN ADELSON HOSPICE INC 4141 SWENSON ST LAS VEGAS, NV 891196718	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
SOUTHERN NEVADA PUBLIC TELEVISION 3050 E FLAMINGO RD LAS VEGAS, NV 891214427	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
THE MEADOWS SCHOOL 8601 SCHOLAR LANE LAS VEGAS, NV 891287302	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,000
FIRST NV2620 GOLFSIDE DRIVE LAS VEGAS, NV 891348808	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
GOODIE TWO SHOES FOUNDATION 10620 SOUTHERN HIGHLANDS PKWAY 110-474 LAS VEGAS, NV 891410000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BREAKAWAY CYCLING INC 1016 EMERALD TINT CT LAS VEGAS, NV 891441662	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
NEVADA PUBLIC RADIO 1289 S TORREY PINES DR LAS VEGAS, NV 891461004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,290
NEVADA PUBLIC RADIO 1289 S TORREY PINES DR LAS VEGAS, NV 891461004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
NEVADA PUBLIC RADIO 1289 S TORREY PINES DR LAS VEGAS, NV 891461004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
NEVADA PUBLIC RADIO 1289 S TORREY PINES DR LAS VEGAS, NV 891461004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEVADA PUBLIC RADIO 1289 S TORREY PINES DR LAS VEGAS, NV 891461004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CONSUMER CREDIT COUNSELING SERVICE 2650 S JONES BLVD LAS VEGAS, NV 891465341	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
BE A SHERO FOUNDATION 8989 W FLAMINGO RD LAS VEGAS, NV 891470431	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
BE A SHERO FOUNDATION 8989 W FLAMINGO RD LAS VEGAS, NV 891470431	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CANDLELIGHTERS FOR CHILDHOOD CANCE 8990 SPANISH RIDGE AVE STE 100 LAS VEGAS, NV 891481324	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF NEVADA LAS VEGAS FOU 4505 S MARYLAND PKWY BOX 451006 LAS VEGAS, NV 891541006	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	825
UNIVERSITY OF NEVADA LAS VEGAS FOU 4505 S MARYLAND PKWY BOX 451006 LAS VEGAS, NV 891541006	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	750
UNIVERSITY OF NEVADA LAS VEGAS FOU 4505 S MARYLAND PKWY BOX 451006 LAS VEGAS, NV 891541006	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
UNIVERSITY OF NEVADA LAS VEGAS FOU 4505 S MARYLAND PKWY BOX 451006 LAS VEGAS, NV 891541006	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	965
NEVADA HANDS & VOICESPO BOX 570 SPARKS, NV 894320570	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE FOOD BANK OF NORTHERN NEVADA I 550 ITALY DR SPARKS, NV 894345400	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	450
BOYS & GIRLS CLUB OF MASON VALLEY PO BOX 534 YERINGTON, NV 894470534	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
NEVADA MUSEUM OF ART INC 160 W LIBERTY ST RENO, NV 895011916	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	20,000
NEVADA MUSEUM OF ART INC 160 W LIBERTY ST RENO, NV 895011916	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
RENOWN HEALTH FOUNDATION 5050 MEADOWOOD MALL CIRCLE RENO, NV 895021576	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JUNIOR ACHIEVEMENT OF NORTHERN NEV 1575 DELUCCHI LN STE 207A RENO, NV 895026563	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
JUNIOR ACHIEVEMENT OF NORTHERN NEV 1575 DELUCCHI LN STE 207A RENO, NV 895026563	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,750
JUNIOR ACHIEVEMENT OF NORTHERN NEV 1575 DELUCCHI LN STE 207A RENO, NV 895026563	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,195
GIRL SCOUTS OF THE SIERRA NEVADA 605 WASHINGTON STREET RENO, NV 895034328	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
TRUCKEE MEADOWS PARKS FOUNDATION 50 COWAN DR RENO, NV 895091009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PREGNANCY COUNSELING CENTER INC 853 HASKELL ST RENO, NV 895091716	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
UNITED WAY OF NORTHERN NEVADA AND 639 ISBELL RD SUITE 460 RENO, NV 895099790	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
BISHOP MANOGUE CATHOLIC HIGH SCHOO 110 BISHOP MANOGUE DRIVE RENO, NV 895114809	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
NORTHERN NEVADA LITERACY COUNCIL 1400 WEDEKIND RD RENO, NV 895122465	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,000
TRUCKEE MEADOWS COMMUNITY COLLEGE 7000 DANDINI BLVD RDMT 200 RENO, NV 895123901	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF NEVADA-RENO FOUNDATI MAILSTOP 162 RENO, NV 895570001	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	5,000
UNIVERSITY OF NEVADA-RENO FOUNDATI MAILSTOP 162 RENO, NV 895570001	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	120
CARSON CITY COMMUNITY COUNSELING C 205 S PRATT AVE CARSON CITY, NV 897014730	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
FEEDING PETS OF THE HOMELESS 116 E SEVENTH ST STE 204 CARSON CITY, NV 897015293	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
CARSON TAHOE SPCAO BOX 4351 CARSON CITY, NV 897024351	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF THIRD STREET SCHOOL 201 S JUNE ST LOS ANGELES, CA 900041045	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	1,400
PEOPLE ASSISTING THE HOMELESS 340 NORTH MADISON AVE LOS ANGELES, CA 900043504	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
PEOPLE ASSISTING THE HOMELESS 340 NORTH MADISON AVE LOS ANGELES, CA 900043504	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
UFCW LOCAL 770 ICAZA FOUNDATION 630 SHATTO PL LOS ANGELES, CA 900051372	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,050
APLA HEALTH & WELLNESS 611 S KINGSLEY DR LOS ANGELES, CA 900052319	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AIDS PROJECT LOS ANGELES INC 611 S KINGSLEY DRIVE LOS ANGELES, CA 900052354	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AIDS PROJECT LOS ANGELES INC 611 S KINGSLEY DRIVE LOS ANGELES, CA 900052354	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AIDS PROJECT LOS ANGELES INC 611 S KINGSLEY DRIVE LOS ANGELES, CA 900052354	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,300
AIDS PROJECT LOS ANGELES INC 611 S KINGSLEY DRIVE LOS ANGELES, CA 900052354	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	747
CENTRAL AMERICAN RESOURCE CENTER - 2845 W 7TH ST LOS ANGELES, CA 900053907	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JEWISH STUDENT CENTER 2713 SEVERANCE ST LOS ANGELES, CA 900072542	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,970
LOS ANGELES COUNTY MUSEUM OF NATUR 900 EXPOSITION BLVD LOS ANGELES, CA 900074057	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	35,000
COMMUNITY HEALTH COUNCILS INC 3761 STOCKER ST STE 201 LOS ANGELES, CA 900085111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
SISTERS INVOLVED IN LINKING KNOWLE PO BOX 90772 LOS ANGELES, CA 900090772	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	280
SISTERS INVOLVED IN LINKING KNOWLE PO BOX 90772 LOS ANGELES, CA 900090772	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SHALOM CENTER FOR T R E E OF LIFE 2975 WILSHIRE BLVD STE 415 LOS ANGELES, CA 900101112	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
PACIFIC COAST REGIONAL URBAN SMALL 3255 WILSHIRE BLVD SUITE 1501 LOS ANGELES, CA 900101418	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
HARRIET BUHAI CENTER FOR FAMILY LA 3250 WILSHIRE BLVD LOS ANGELES, CA 900101509	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,700
NATIONAL IMMIGRATION LAW CENTER 3435 WILSHIRE BLVD LOS ANGELES, CA 900101938	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
NATIONAL IMMIGRATION LAW CENTER 3435 WILSHIRE BLVD LOS ANGELES, CA 900101938	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,400
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YAD EZRA VSHULAMIT 3470 WILSHIRE BLVD LOS ANGELES, CA 900102207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	103
YAD EZRA VSHULAMIT 3470 WILSHIRE BLVD LOS ANGELES, CA 900102207	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	36
STEP UP WOMENS NETWORK 510 SOUTH HEWITT ST STE 111 LOS ANGELES, CA 900102349	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
STEP UP WOMENS NETWORK 510 SOUTH HEWITT ST STE 111 LOS ANGELES, CA 900102349	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
FAITH AND COMMUNITY EMPOWERMENT 3550 WILSHIRE BOULEVARD SUITE 736 LOS ANGELES, CA 900102410	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEIGHBORHOOD HOUSING SERVICES OF L 3926 WILSHIRE BLVD STE 200 LOS ANGELES, CA 900103303	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40,000
IKAR4311 WILSHIRE BLVD STE 618 LOS ANGELES, CA 900103717	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	3,600
OUTFEST3470 WILSHIRE BLVD STE 935 LOS ANGELES, CA 900103910	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
OUTFEST3470 WILSHIRE BLVD STE 935 LOS ANGELES, CA 900103910	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
OUTFEST3470 WILSHIRE BLVD STE 935 LOS ANGELES, CA 900103910	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,200
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OUTFEST3470 WILSHIRE BLVD STE 935 LOS ANGELES, CA 900103910	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
CHINATOWN SERVICE CENTER 767 N HILL ST STE 400 LOS ANGELES, CA 900122381	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
CHINATOWN SERVICE CENTER 767 N HILL ST STE 400 LOS ANGELES, CA 900122381	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CHINATOWN SERVICE CENTER 767 N HILL ST STE 400 LOS ANGELES, CA 900122381	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	430
CENTER THEATRE GROUP OF LOS ANGELE 601 W TEMPLE ST LOS ANGELES, CA 900122621	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTER THEATRE GROUP OF LOS ANGELE 601 W TEMPLE ST LOS ANGELES, CA 900122621	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100,000
LA PLAZA DE CULTURA Y ARTES FOUNDA 501 N MAIN ST LOS ANGELES, CA 900122828	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	25,000
MUSEUM OF CONTEMPORARY ART 250 S GRAND AVE LOS ANGELES, CA 900123007	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	15,000
LOS ANGELES OPERA COMPANY 135 N GRAND AVE LOS ANGELES, CA 900123013	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,550
LOS ANGELES OPERA COMPANY 135 N GRAND AVE LOS ANGELES, CA 900123013	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	20,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PERFORMING ARTS CENTER OF LOS ANGE 135 NORTH GRAND AVENUE LOS ANGELES, CA 900123013	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	5,000
PERFORMING ARTS CENTER OF LOS ANGE 135 NORTH GRAND AVENUE LOS ANGELES, CA 900123013	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	75,000
PERFORMING ARTS CENTER OF LOS ANGE 135 NORTH GRAND AVENUE LOS ANGELES, CA 900123013	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	5,000
LOS ANGELES PHILHARMONIC ASSOCIATI 151 S GRAND AVE LOS ANGELES, CA 900123034	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,250
LOS ANGELES PHILHARMONIC ASSOCIATI 151 S GRAND AVE LOS ANGELES, CA 900123034	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MAYORS FUND FOR LOS ANGELES 200 N SPRING ST ROOM 305 LOS ANGELES, CA 900123239	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
JAPANESE AMERICAN CULTURAL AND COM 244 S SAN PEDRO ST LOS ANGELES, CA 900123832	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
ANTI-RECIDIVISM COALITION 448 S HILL ST STE 908 LOS ANGELES, CA 900131136	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
ANTI-RECIDIVISM COALITION 448 S HILL ST STE 908 LOS ANGELES, CA 900131136	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
THE CHRYSALIS CENTER 522 S MAIN ST LOS ANGELES, CA 900131422	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ASIAN PACIFIC ISLANDER SMALL BUSIN 231 E THIRD ST G106 LOS ANGELES, CA 900131494	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	15,000
LTSC COMMUNITY DEVELOPMENT CORPORA 231 E THIRD ST STE G106 LOS ANGELES, CA 900131494	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	20,000
LOS ANGELES MISSION INC 303 E 5TH ST LOS ANGELES, CA 900131505	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	2,000
LOS ANGELES MISSION INC 303 E 5TH ST LOS ANGELES, CA 900131505	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	2,500
LOS ANGELES MISSION INC 303 E 5TH ST LOS ANGELES, CA 900131505	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	1,075
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOS ANGELES MISSION INC 303 E 5TH ST LOS ANGELES, CA 900131505	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	50
LOS ANGELES MISSION INC 303 E 5TH ST LOS ANGELES, CA 900131505	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	10,000
LOS ANGELES CONSERVANCY 523 W 6TH ST STE 826 LOS ANGELES, CA 900141248	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
THE LOS ANGELES UNITED METHODIST U 714 WEST OLYMPIC BLVD SUITE 922 LOS ANGELES, CA 900151407	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	500
LOS ANGELES S P C A 5026 W JEFFERSON BLVD LOS ANGELES, CA 900169250	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	900
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOS ANGELES S P C A 5026 W JEFFERSON BLVD LOS ANGELES, CA 900169250	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
CENTRAL CITY NEIGHBORHOOD PARTNERS 501 S BIXEL STREET LOS ANGELES, CA 900172007	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	15,000
CENTRAL CITY NEIGHBORHOOD PARTNERS 501 S BIXEL STREET LOS ANGELES, CA 900172007	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,000
THE WORKFORCE INVESTMENT BOARD OF 1200 W 7TH ST 6TH FLOOR LOS ANGELES, CA 900172349	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	11,000
THE WORKFORCE INVESTMENT BOARD OF 1200 W 7TH ST 6TH FLOOR LOS ANGELES, CA 900172349	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	110,000
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CITY OF HOPE 1055 WILSHIRE BLVD 12TH FLR LOS ANGELES, CA 900172431	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
PACIFIC ASIAN CONSORTIUM IN EMPLOY 1055 WILSHIRE BLVD STE 1475 LOS ANGELES, CA 900172431	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
ACLU FOUNDATION OF SOUTHERN CALIF 1313 8TH STREET LOS ANGELES, CA 900174420	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
HELPERS OF ST JOHN OF GOD INC 2468 S ST ANDREWS PL LOS ANGELES, CA 900180000	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	1,000
1736 FAMILY CRISIS CENTER 2116 ARLINGTON AVE STE 200 LOS ANGELES, CA 900181353	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GOOD SHEPHERD SHELTER OF LOS ANGEL 2561 VENICE BLVD LOS ANGELES, CA 900196233	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
ANGEL CITY PIT BULLS 1834 S GRAMERCY PL LOS ANGELES, CA 900196321	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
ANGEL CITY PIT BULLS 1834 S GRAMERCY PL LOS ANGELES, CA 900196321	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	88
ANGEL CITY PIT BULLS 1834 S GRAMERCY PL LOS ANGELES, CA 900196321	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40
KOREAN HEALTH EDUCATION INFORMATIO 3727 W 6TH STREET SUITE 210 LOS ANGELES, CA 900205108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KOREAN HEALTH EDUCATION INFORMATIO 3727 W 6TH STREET SUITE 210 LOS ANGELES, CA 900205108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
SKID ROW HOUSING TRUST 1317 E 7TH STREET LOS ANGELES, CA 900211101	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	20,000
TRASH FREE EARTH ORGANIZATION 5724 VIA SAN DELARRO ST APT 4 LOS ANGELES, CA 900222362	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
LAS MADRINAS501 LORING AVE LOS ANGELES, CA 900242523	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
ALL IT TAKES 10990 WILSHIRE BLVD FL 8 LOS ANGELES, CA 900243918	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
REGENTS UNIVERSITY OF CALIFORNIA L 10920 WILSHIRE BLVD LOS ANGELES, CA 900246502	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
A WOMANS NATION 11601 WILSHIRE BLVD STE 1840 LOS ANGELES, CA 900251754	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	186
AMERICAN NATIONAL RED CROSS 11355 OHIO AVE LOS ANGELES, CA 900253266	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
AMERICAN NATIONAL RED CROSS 11355 OHIO AVE LOS ANGELES, CA 900253266	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
AMERICAN NATIONAL RED CROSS 11355 OHIO AVE LOS ANGELES, CA 900253266	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN NATIONAL RED CROSS 11355 OHIO AVE LOS ANGELES, CA 900253266	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
JOHN RITTER FOUNDATION FOR AORTIC 11901 SANTA MONICA BLVD STE 410 LOS ANGELES, CA 900254597	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
WAGS AND WALKS 1946 WESTHOLME AVE LOS ANGELES, CA 900255933	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	508
DEAR JACK FOUNDATION INC 12100 WILSHIRE BLVD STE 550 LOS ANGELES, CA 900257142	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
SEARCH TO INVOLVE PILIPINO AMERICA 3200 W TEMPLE ST LOS ANGELES, CA 900264522	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount	
Name and address (home or business)					
a <i>Paid during the year</i>					
EXTRAORDINARY FAMILIES 155 N OCCIDENTAL BLVD LOS ANGELES, CA 900264641	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100	
EXTRAORDINARY FAMILIES 155 N OCCIDENTAL BLVD LOS ANGELES, CA 900264641	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500	
EXTRAORDINARY FAMILIES 155 N OCCIDENTAL BLVD LOS ANGELES, CA 900264641	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150	
AUTRY MUSEUM OF THE AMERICAN WEST 4700 WESTERN HERITAGE WAY LOS ANGELES, CA 900271462	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250	
AUTRY MUSEUM OF THE AMERICAN WEST 4700 WESTERN HERITAGE WAY LOS ANGELES, CA 900271462	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250	
Total 					162,446,844
3a					

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AUTRY MUSEUM OF THE AMERICAN WEST 4700 WESTERN HERITAGE WAY LOS ANGELES, CA 900271462	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
AUTRY MUSEUM OF THE AMERICAN WEST 4700 WESTERN HERITAGE WAY LOS ANGELES, CA 900271462	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMERICAN FILM INSTITUTE INC 2021 NORTH WESTERN AVENUE LOS ANGELES, CA 900271625	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,500
FRIENDS OF FRANKLIN AVENUE SCHOOL 1910 N COMMONWEALTH AVE LOS ANGELES, CA 900272808	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
ST GARABED ARMENIAN APOSTOLIC CHUR 1615 N ALEXANDRIA AVE LOS ANGELES, CA 900275207	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	750
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST GARABED ARMENIAN APOSTOLIC CHUR 1615 N ALEXANDRIA AVE LOS ANGELES, CA 900275207	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,100
ST GARABED ARMENIAN APOSTOLIC CHUR 1615 N ALEXANDRIA AVE LOS ANGELES, CA 900275207	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,450
CHILDRENS HOSPITAL OF LOS ANGELES 4650 W SUNSET BLVD 29 LOS ANGELES, CA 900276062	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	20,000
CHILDRENS HOSPITAL OF LOS ANGELES 4650 W SUNSET BLVD 29 LOS ANGELES, CA 900276062	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,325
CHILDRENS HOSPITAL OF LOS ANGELES 4650 W SUNSET BLVD LOS ANGELES, CA 900276062	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDRENS HOSPITAL OF LOS ANGELES 4650 W SUNSET BLVD 29 LOS ANGELES, CA 900276062	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
CHILDRENS HOSPITAL OF LOS ANGELES 4650 W SUNSET BLVD 29 LOS ANGELES, CA 900276062	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
CHILDRENS HOSPITAL OF LOS ANGELES 4650 W SUNSET BLVD 29 LOS ANGELES, CA 900276062	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
CHILDRENS HOSPITAL OF LOS ANGELES 4650 W SUNSET BLVD 29 LOS ANGELES, CA 900276062	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
CHILDRENS HOSPITAL OF LOS ANGELES 4650 W SUNSET BLVD 29 LOS ANGELES, CA 900276062	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDRENS HOSPITAL OF LOS ANGELES 4650 W SUNSET BLVD 29 LOS ANGELES, CA 900276062	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	225
HOUSE OF BLUES MUSIC FORWARD FOUND 7060 HOLLYWOOD BLVD FL 2 HOLLYWOOD, CA 900286015	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
LOS ANGELES LGBT CENTER 1625 N SCHRADER BLVD LOS ANGELES, CA 900286213	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
LOS ANGELES LGBT CENTER 1625 N SCHRADER BLVD LOS ANGELES, CA 900286213	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,300
LOS ANGELES LGBT CENTER 1625 N SCHRADER BLVD LOS ANGELES, CA 900286213	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOS ANGELES LGBT CENTER 1625 N SCHRADER BLVD LOS ANGELES, CA 900286213	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,778
LOS ANGELES LGBT CENTER 1625 N SCHRADER BLVD LOS ANGELES, CA 900286213	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,770
LOS ANGELES LGBT CENTER 1625 N SCHRADER BLVD LOS ANGELES, CA 900286213	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,210
LOS ANGELES LGBT CENTER 1625 N SCHRADER BLVD LOS ANGELES, CA 900286213	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	558
LOS ANGELES LGBT CENTER 1625 N SCHRADER BLVD LOS ANGELES, CA 900286213	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOS ANGELES LGBT CENTER 1625 N SCHRADER BLVD LOS ANGELES, CA 900286213	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	170
J P HAITIAN RELIEF ORGANIZATION 6464 W SUNSET BLVD STE 1140 LOS ANGELES, CA 900288004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
THOMAS STARR KING MIDDLE SCHOOL FI 4201 FOUNTAIN AVE LOS ANGELES, CA 900292223	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
UKRAINIAN CULTURE CENTER FOUNDATIO 4315 MELROSE AVE LOS ANGELES, CA 900293510	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
BRAILLE INSTITUTE OF AMERICA INC 741 N VERMONT AVE LOS ANGELES, CA 900293514	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BRAILLE INSTITUTE OF AMERICA INC 741 N VERMONT AVE LOS ANGELES, CA 900293514	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
FIESTA EDUCATIVA INC 2310 PASADENA AVENUE SUITE 213 LOS ANGELES, CA 900310285	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
SOCIETY OF SAINT VINCENT DE PAUL C 210 N AVE 21 LOS ANGELES, CA 900311713	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
EAST LOS ANGELES REMARKABLE CITIZE 3839 SELIG PL LOS ANGELES, CA 900313143	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
CALIFORNIA STATE UNIVERSITY LOS AN 5154 STATE UNIVERSITY DR LOS ANGELES, CA 900324227	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THEODORE ROOSEVELT SENIOR HIGH 456 S MATHEWS ST LOS ANGELES, CA 900334350	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	5,000
PROYECTO PASTORAL AKA JESUIT HISPA 135 N MISSION RD LOS ANGELES, CA 900332101	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	25,000
PROYECTO PASTORAL AKA JESUIT HISPA 135 N MISSION RD LOS ANGELES, CA 900332101	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	250
PROYECTO PASTORAL AKA JESUIT HISPA 135 N MISSION RD LOS ANGELES, CA 900332101	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	100
FRIENDS AROUND 1952 S ROBERTSON BLVD LOS ANGELES, CA 900341129	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,250
Total 3a ▶				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF CASTLE HEIGHTS 9755 CATTARAUGUS AVE LOS ANGELES, CA 900342352	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	875
BRAVE TRAILS 2717 S ROBERTSON BLVD LOS ANGELES, CA 900342442	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
ISRAEL EMERGENCY ALLIANCE PO BOX 341069 LOS ANGELES, CA 900349069	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	86
INSIDEOUT WRITERS INC 1171 S ROBERTSON BLVD LOS ANGELES, CA 900351403	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BEOPLES BUDDIES ANIMAL RESCUE 1142 S CLARK DR APT 1 LOS ANGELES, CA 900351418	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TORAT HAYIM HEBREW ACADEMY 1210 S LA CIENEGA BLVD LOS ANGELES, CA 900352521	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
TORAT HAYIM HEBREW ACADEMY 1210 S LA CIENEGA BLVD LOS ANGELES, CA 900352521	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,750
FRIENDS OF CANFIELD 9233 AIRDROME ST LOS ANGELES, CA 900353201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
CHABAD ISRAEL CENTER INC 1520 S ROBERTSON BLVD LOS ANGELES, CA 900354232	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,750
SIMON WIESENTHAL CENTER 1399 S ROXBURY 2ND FL LOS ANGELES, CA 900354709	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	296
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SIMON WIESENTHAL CENTER 1399 S ROXBURY 2ND FL LOS ANGELES, CA 900354709	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
SIMON WIESENTHAL CENTER 1399 S ROXBURY 2ND FL LOS ANGELES, CA 900354709	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
SIMON WIESENTHAL CENTER 1399 S ROXBURY 2ND FL LOS ANGELES, CA 900354709	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
YESHIVA UNIVERSITY OF LOS ANGELES 9760 W PICO BLVD LOS ANGELES, CA 900354720	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
YESHIVA UNIVERSITY OF LOS ANGELES 9760 W PICO BLVD LOS ANGELES, CA 900354720	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BREATHE CALIFORNIA OF LOS ANGELES 5858 WILSHIRE BLVD STE 300 LOS ANGELES, CA 900360926	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
HATZOLAH OF LOS ANGELES PO BOX 360559 LOS ANGELES, CA 900361115	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	180
CONGREGATION AISH TAMID OF LOS ANG 5909 W 3RD ST LOS ANGELES, CA 900362828	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	360
RISE FINANCIAL PATHWAYS A NON-PRO 4060 S FIGUEROA ST LOS ANGELES, CA 900372042	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35,000
HOLLYWOOD SCHOOLHOUSE 1248 N HIGHLAND AVENUE HOLLYWOOD, CA 900381207	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	200
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDRENS RANCH FOUNDATION 4007 VERDANT ST LOS ANGELES, CA 900391318	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
HOMENETMEN2324 COLORADO BLVD LOS ANGELES, CA 900411145	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	900
HOMENETMEN2324 COLORADO BLVD LOS ANGELES, CA 900411145	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	6,000
HOMENETMEN2324 COLORADO BLVD LOS ANGELES, CA 900411145	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	6,500
HOMENETMEN2324 COLORADO BLVD LOS ANGELES, CA 900411145	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	23,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOMENETMEN2324 COLORADO BLVD LOS ANGELES, CA 900411145	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,000
ALLIANCE FOR HOUSING AND HEALING 825 COLORADO BLVD STE 100 LOS ANGELES, CA 900411700	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ST RAPHAEL ELEMENTARY SCHOOL 924 W 70TH STREET LOS ANGELES, CA 900445221	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,500
WESTCHESTER LUTHERAN SCHOOL 7831 S SEPULVEDA BLVD LOS ANGELES, CA 900452916	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
OTIS COLLEGE OF ART AND DESIGN INSTITUTIONAL ADVANCEMENT 9045 LINCOLN BOULEVARD LOS ANGELES, CA 900453505	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WONDERLAND AVENUE ELEMENTARY 8510 WONDERLAND AVE LOS ANGELES, CA 900461451	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	360
WONDERLAND AVENUE ELEMENTARY 8510 WONDERLAND AVE LOS ANGELES, CA 900461451	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	2,000
LAST CHANCE FOR ANIMALS 8033 SUNSET BOULEVARD SUITE 835 LOS ANGELES, CA 900462427	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
LAST CHANCE FOR ANIMALS 8033 SUNSET BOULEVARD SUITE 835 LOS ANGELES, CA 900462427	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
FRIENDS OF GARDNER 7450 HAWTHORN AVE LOS ANGELES, CA 900462802	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF GARDNER 7450 HAWTHORN AVE LOS ANGELES, CA 900462802	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
GREEN TREE YOGA MEDITATION FOUNDAT 8227 S WESTERN AVE LOS ANGELES, CA 900473036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
AL WOOTEN JR YOUTH AND ADULT CULTU 9106 S WESTERN AVE LOS ANGELES, CA 900473518	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
AL WOOTEN JR YOUTH AND ADULT CULTU 9106 S WESTERN AVE LOS ANGELES, CA 900473518	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
CENTER FOR THE STUDY OF YOUNG PEOP CEDARS-SINAI PO BOX 48750 LOS ANGELES, CA 900480750	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WOMENS GUILD CEDARS SINAI MEDICIAL 8700 BEVERLY BLVD STE 2416 LOS ANGELES, CA 900481804	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	3,406
GINDI MAIMONIDES ACADEMY 310 HUNTLEY DR LOS ANGELES, CA 900481919	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	500
CENTER FOR EARLY EDUCATION 563 N ALFRED ST W HOLLYWOOD, CA 900482512	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	4,500
CENTER FOR EARLY EDUCATION 563 N ALFRED ST W HOLLYWOOD, CA 900482512	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	4,966
INTERNATIONAL SEPHARDIC EDUCATIONA 6505 WILSHIRE BOULEVARD SUITE 320 LOS ANGELES, CA 900484906	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,800
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JEWISH FEDERATION COUNCIL OF GREAT 6505 WILSHIRE BL 800 LOS ANGELES, CA 900484917	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
JEWISH FEDERATION COUNCIL OF GREAT 6505 WILSHIRE BL 800 LOS ANGELES, CA 900484917	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
JEWISH FEDERATION COUNCIL OF GREAT 6505 WILSHIRE BL 800 LOS ANGELES, CA 900484917	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
JEWISH VOCATIONAL SERVICE 6505 WILSHIRE BLVD STE 200 LOS ANGELES, CA 900484956	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40,000
JEWISH VOCATIONAL SERVICE 6505 WILSHIRE BLVD STE 200 LOS ANGELES, CA 900484956	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOCIAL IMPACT FUND 6380 WILSHIRE BLVD 15TH FL LOS ANGELES, CA 900485003	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250,000
ANIMAL DEFENDERS INTERNATIONAL US 6100 WILSHIRE BLVD STE 1150 LOS ANGELES, CA 900485111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ANIMAL DEFENDERS INTERNATIONAL US 6100 WILSHIRE BLVD STE 1150 LOS ANGELES, CA 900485111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
TOUCH OF KINDNESSPO BOX 481270 LOS ANGELES, CA 900489761	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
MILKEN COMMUNITY HIGH SCHOOL 15800 ZELDINS WAY LOS ANGELES, CA 900496861	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,800
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CURTIS SCHOOL FOUNDATION 15871 MULHOLLAND DR LOS ANGELES, CA 900491118	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,250
CURTIS SCHOOL FOUNDATION 15871 MULHOLLAND DR LOS ANGELES, CA 900491118	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	4,500
WELLS BRING HOPE 16563 PARK LANE CIR LOS ANGELES, CA 900491184	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
MOUNT SAINT MARYS UNIVERSITY 12001 CHALON RD LOS ANGELES, CA 900491526	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,500
J PAUL GETTY TRUST 1200 GETTY CENTER DRIVE LOS ANGELES, CA 900491685	NONE	4940(D)(2)	PROGRAM/OPERATING SUPPORT	33,000
Total ▶ 3a				162,446,844


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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
J PAUL GETTY TRUST 1200 GETTY CENTER DRIVE LOS ANGELES, CA 900491685	NONE	4940(D)(2)	PROGRAM/OPERATING SUPPORT	175,000
P R I D E BOOSTER CLUB INC PAUL RE 1450 ALLENFORD AVE LOS ANGELES, CA 900493614	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,060
VISION TO LEARN 11611 SAN VICENTE BLVD STE 500 LOS ANGELES, CA 900496505	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SKIRBALL CULTURAL CENTER 2701 N SEPULVEDA BLVD LOS ANGELES, CA 900496833	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60
SKIRBALL CULTURAL CENTER 2701 N SEPULVEDA BLVD LOS ANGELES, CA 900496833	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST PAUL THE APOSTLE SCHOOL FOUNDAT PO BOX 492515 LOS ANGELES, CA 900498515	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	1,725
ST PAUL THE APOSTLE SCHOOL FOUNDAT PO BOX 492515 LOS ANGELES, CA 900498515	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	1,500
THE OPERA LEAGUE OF LOS ANGELES PO BOX 491057 LOS ANGELES, CA 900499057	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	400
REACHING OUT MBA INC PO BOX 515381 65462 LOS ANGELES, CA 900516681	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
ST VINCENT SENIOR CITIZEN NUTRITIO 2131 W 3RD ST LOS ANGELES, CA 900571901	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST VINCENT SENIOR CITIZEN NUTRITIO 2131 W 3RD ST LOS ANGELES, CA 900571901	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
ST VINCENT SENIOR CITIZEN NUTRITIO 2131 W 3RD ST LOS ANGELES, CA 900571901	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	80
ST VINCENT SENIOR CITIZEN NUTRITIO 2131 W 3RD ST LOS ANGELES, CA 900571901	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	30
LOS ANGELES PREGNANCY SERVICES INC 2524 W 7TH ST LOS ANGELES, CA 900573802	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
LOS ANGELES PREGNANCY SERVICES INC 2524 W 7TH ST LOS ANGELES, CA 900573802	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOS ANGELES PREGNANCY SERVICES INC 2524 W 7TH ST LOS ANGELES, CA 900573802	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,100
LOS ANGELES PREGNANCY SERVICES INC 2524 W 7TH ST LOS ANGELES, CA 900573802	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
LOS ANGELES PREGNANCY SERVICES INC 2524 W 7TH ST LOS ANGELES, CA 900573802	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
LOS ANGELES REGIONAL FOOD BANK 1734 E 41ST STREET LOS ANGELES, CA 900581502	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
LOS ANGELES REGIONAL FOOD BANK 1734 E 41ST ST VERNON, CA 900581502	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOS ANGELES REGIONAL FOOD BANK 1734 E 41ST STREET LOS ANGELES, CA 900581502	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
PEOPLE FOR COMMUNITY IMPROVEMENT 13008 S FIGUEROA ST LOS ANGELES, CA 900611137	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
NOTRE DAME ACADEMY GIRLS H S 2851 OVERLAND AVENUE LOS ANGELES, CA 900644217	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,000
UGANDA AIDS ORPHAN CHILDREN FOUNDA PO BOX 64485 LOS ANGELES, CA 900640485	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
STOP CANCER 2566 OVERLAND AVE STE 790 LOS ANGELES, CA 900643371	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TEEN CANCER AMERICA INC 11835 W OLYMPIC BLVD STE 265E LOS ANGELES, CA 900645009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	970
FRIENDS OF THE LOS ANGELES RIVER 570 W AVENUE 26 STE 250 LOS ANGELES, CA 900651047	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60
LABC INSTITUTE 2029 CENTURY PARK E STE 4380 LOS ANGELES, CA 900672917	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
COMMUNITIES IN SCHOOLS OF LOS ANGE C/O CREATIVE ARTISTS AGENCY 2000 AVENUE OF THE STARS LOS ANGELES, CA 900674700	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
JUNIOR ACHIEVEMENT OF SOUTHERN CA 6250 FOREST LAWN DR LOS ANGELES, CA 900680160	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,095
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JUNIOR ACHIEVEMENT OF SOUTHERN CA 6250 FOREST LAWN DR LOS ANGELES, CA 900680160	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40,000
JUNIOR ACHIEVEMENT OF SOUTHERN CA 6250 FOREST LAWN DR LOS ANGELES, CA 900680160	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	12,295
JUNIOR ACHIEVEMENT OF SOUTHERN CA 6250 FOREST LAWN DR LOS ANGELES, CA 900680160	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
STILLER FOUNDATION 9200 SUNSET BLVD LOS ANGELES, CA 900693502	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20
SHELTER PARTNERSHIP INC 520 S GRAND AVE STE 695 LOS ANGELES, CA 900712660	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SHELTER PARTNERSHIP INC 520 S GRAND AVE STE 695 LOS ANGELES, CA 900712660	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ECONOMIC DEVELOPMENT CORPORATION O 444 S FLOWER ST FL 37 LOS ANGELES, CA 900712972	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75,000
MARYMOUNT HIGH SCHOOL LOS ANGELES 10643 W SUNSET BLVD LOS ANGELES, CA 900773623	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,297
MARYMOUNT HIGH SCHOOL LOS ANGELES 10643 W SUNSET BLVD LOS ANGELES, CA 900773623	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,540
MARYMOUNT HIGH SCHOOL LOS ANGELES 10643 W SUNSET BLVD LOS ANGELES, CA 900773623	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,465
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARYMOUNT HIGH SCHOOL 10643 SUNSET BLVD LOS ANGELES, CA 900773623	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	8,500
MARYMOUNT HIGH SCHOOL 10643 SUNSET BLVD LOS ANGELES, CA 900773623	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,000
ENTERTAINMENT INDUSTRY FOUNDATION PO BOX 843721 LOS ANGELES, CA 900843721	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	538
ENTERTAINMENT INDUSTRY FOUNDATION PO BOX 843721 LOS ANGELES, CA 900843721	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	650
ENTERTAINMENT INDUSTRY FOUNDATION PO BOX 843721 LOS ANGELES, CA 900843721	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,525
Total 				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ENTERTAINMENT INDUSTRY FOUNDATION PO BOX 843721 LOS ANGELES, CA 900843721	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
UNIVERSITY OF SOUTHERN CALIFORNIA UNIVERSITY PARK LOS ANGELES, CA 900890001	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,500
UNIVERSITY OF SOUTHERN CALIFORNIA 950 W JEFFERSON BLVD JEF 102 LOS ANGELES, CA 900891291	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25,000
THE UCLA FOUNDATION 1309 MURPHY HALL BOX 951413 LOS ANGELES, CA 900951413	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
UNIVERSITY CAMPS 2131 JOHN WOODEN CENTER LOS ANGELES, CA 900951612	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY CAMPS 2131 JOHN WOODEN CENTER LOS ANGELES, CA 900951612	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	625
THE UCLA FOUNDATION 10945 LE CONTE AVENUE SUITE 3132 LOS ANGELES, CA 900951784	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
UCLA ALUMNI ASSOCIATION 405 HILGARD AVE LOS ANGELES, CA 900959000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
BILL MEMORIAL FOUNDATION PO BOX 5202 BEVERLY HILLS, CA 902095202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BILL MEMORIAL FOUNDATION PO BOX 5202 BEVERLY HILLS, CA 902095202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GUTHY-JACKSON RESEARCH FOUNDATION 1018 PAMELA DR BEVERLY HILLS, CA 902102823	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
PTA CALIFORNIA CONGRESS OF PARENTS 8701 CHARLEVILLE BLVD BEVERLY HILLS, CA 902112805	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	510
SAVE LIVES TOGETHER FOUNDATION 8901 WILSHIRE BLVD STE 330 BEVERLY HILLS, CA 902113118	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
SAVE LIVES TOGETHER FOUNDATION 8901 WILSHIRE BLVD STE 330 BEVERLY HILLS, CA 902113118	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
HOPE FOR PAWS 8950 W OLYMPIC BLVD STE 525 BEVERLY HILLS, CA 902113561	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,450
Total 				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOPE FOR PAWS 8950 W OLYMPIC BLVD STE 525 BEVERLY HILLS, CA 902113561	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
HOPE FOR PAWS 8950 W OLYMPIC BLVD STE 525 BEVERLY HILLS, CA 902113561	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
HOPE FOR PAWS 8950 W OLYMPIC BLVD STE 525 BEVERLY HILLS, CA 902113561	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	325
HOPE FOR PAWS 8950 W OLYMPIC BLVD STE 525 BEVERLY HILLS, CA 902113561	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
COMIC RELIEF INC 9720 WILSHIRE BLVD FL 4 BEVERLY HILLS, CA 902122000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF SHEBA MEDICAL CENTER IN 9465 WILSHIRE BLVD STE 300 BEVERLY HILLS, CA 902122612	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	75
LA GOAL4911 OVERLAND AVE CULVER CITY, CA 902304202	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
DIDI HIRSCH PSYCHIATRIC SERVICE 4760 SEPULVEDA BLVD LOS ANGELES, CA 902304820	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
DIDI HIRSCH PSYCHIATRIC SERVICE 4760 SEPULVEDA BLVD LOS ANGELES, CA 902304820	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
BULGARIAN-AMERICAN CULTURAL EDUCAT 11211 GREENLAWN AVE APT 102 CULVER CITY, CA 902304860	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	320
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BULGARIAN-AMERICAN CULTURAL EDUCAT 11211 GREENLAWN AVE APT 102 CULVER CITY, CA 902304860	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	400
MAR VISTA FAMILY CENTER 5075 S SLAUSON AVE CULVER CITY, CA 902305663	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	11,500
BOOSTER CLUB OF PLAYA DEL REY 12221 JUNIETTE ST CULVER CITY, CA 902306235	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
THE REASON FOUNDATION 5737 MESMER AVENUE LOS ANGELES, CA 902306313	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CULVER CITY EDUCATION FOUNDATION PO BOX 4178 CULVER CITY CA 90231-4178 CULVER CITY, CA 902314178	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CULVER CITY SISTER CITY COMMITTEE PO BOX 1072 CULVER CITY, CA 902321072	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	525
SYMPHONIC JAZZ ORCHESTRA PO BOX 1421 CULVER CITY, CA 902321421	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
THE EL SEGUNDO EDUCATIONAL FOUNDAT 641 SHELDON STREET EL SEGUNDO, CA 902453036	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
HISPANIC SCHOLARSHIP FUND 1411 W190TH STREET SUITE 700 GARDENA, CA 902484376	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
HISPANIC SCHOLARSHIP FUND 1411 W190TH STREET SUITE 700 GARDENA, CA 902484376	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HERMOSA BEACH EDUCATION FOUNDATION PO BOX 864 HERMOSA BEACH, CA 902540864	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
VOLLEYSKILLS653 9TH ST HERMOSA BEACH, CA 902543924	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
VOLLEYSKILLS653 9TH ST HERMOSA BEACH, CA 902543924	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	750
GOLDEN HEART RANCH 703 PIER AVE STE B194 HERMOSA BEACH, CA 902543949	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
PEPPERDINE UNIVERSITY 24255 PACIFIC COAST HIGHWAY MALIBU, CA 902634151	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,250
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PEPPERDINE UNIVERSITY 24255 PACIFIC COAST HIGHWAY MALIBU, CA 902634151	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	650
PEPPERDINE UNIVERSITY 24255 PACIFIC COAST HIGHWAY MALIBU, CA 902634151	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	300
MALIBU MOUNTAIN RESCUE TEAM PO BOX 222 MALIBU, CA 902650222	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
CHIQUITAS FRIENDS 1401 CORRAL CANYON RD MALIBU, CA 902652972	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
MEDICINE FOR HUMANITY 23823 MALIBU RD STE 50-299 MAILBU, CA 902654628	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CREATIVE VISIONS FOUNDATION 18820 PACIFIC COAST HWY MALIBU, CA 902655538	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,100
CREATIVE VISIONS FOUNDATION 18820 PACIFIC COAST HWY MALIBU, CA 902655538	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,775
CREATIVE VISIONS FOUNDATION 18820 PACIFIC COAST HWY MALIBU, CA 902655538	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	103
THE CALIFORNIA WILDLIFE CENTER PO BOX 2022 MALIBU, CA 902657022	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
PANCREATIC CANCER ACTION NETWORK I 1500 ROSECRANS AVE STE 200 MANHATTAN BCH, CA 902663721	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PANCREATIC CANCER ACTION NETWORK I 1500 ROSECRANS AVE STE 200 MANHATTAN BCH, CA 902663721	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	5,000
PANCREATIC CANCER ACTION NETWORK I 1500 ROSECRANS AVE STE 200 MANHATTAN BCH, CA 902663721	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	550
PANCREATIC CANCER ACTION NETWORK I 1500 ROSECRANS AVE STE 200 MANHATTAN BCH, CA 902663721	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	770
PANCREATIC CANCER ACTION NETWORK I 1500 ROSECRANS AVE STE 200 MANHATTAN BCH, CA 902663721	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	660
PANCREATIC CANCER ACTION NETWORK I 1500 ROSECRANS AVE STE 200 MANHATTAN BCH, CA 902663721	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,785
Total 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PANCREATIC CANCER ACTION NETWORK I 1500 ROSECRANS AVE STE 200 MANHATTAN BCH, CA 902663721	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	290
PANCREATIC CANCER ACTION NETWORK I 1500 ROSECRANS AVE STE 200 MANHATTAN BCH, CA 902663721	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	2,055
PANCREATIC CANCER ACTION NETWORK I 1500 ROSECRANS AVE STE 200 MANHATTAN BCH, CA 902663721	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
PANCREATIC CANCER ACTION NETWORK I 1500 ROSECRANS AVE STE 200 MANHATTAN BCH, CA 902663721	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,992
PANCREATIC CANCER ACTION NETWORK I 1500 ROSECRANS AVE STE 200 MANHATTAN BCH, CA 902663721	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
Total 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PANCREATIC CANCER ACTION NETWORK I 1500 ROSECRANS AVE STE 200 MANHATTAN BCH, CA 902663721	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,915
PTA CALIFORNIA CONGRESS OF PARENTS 1501 N REDONDO AVE MANHATTAN BCH, CA 902664214	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	290
PTA CALIFORNIA CONGRESS OF PARENTS 1200 PACIFIC AVE MANHATTAN BCH, CA 902664969	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	330
OPAL ROBINSON ELEMENTARY 80 MORNINGSIDE DRIVE MANHATTAN BEACH, CA 902666562	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	285
OPAL ROBINSON ELEMENTARY 80 MORNINGSIDE DRIVE MANHATTAN BEACH, CA 902666562	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	558
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MANHATTAN BEACH EDUCATION FOUNDATI PO BOX 1110 MANHATTAN BCH, CA 902671110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,000
MANHATTAN BEACH EDUCATION FOUNDATI PO BOX 1110 MANHATTAN BCH, CA 902671110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
MANHATTAN BEACH EDUCATION FOUNDATI PO BOX 1110 MANHATTAN BCH, CA 902671110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MANHATTAN BEACH EDUCATION FOUNDATI PO BOX 1110 MANHATTAN BCH, CA 902671110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MANHATTAN BEACH EDUCATION FOUNDATI PO BOX 1110 MANHATTAN BCH, CA 902671110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,833
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MANHATTAN BEACH EDUCATION FOUNDATI PO BOX 1110 MANHATTAN BCH, CA 902671110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,083
THE VILLAGE SCHOOL 780 SWARTHMORE AVENUE PACIFIC PALISADES, CA 902724355	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,500
FRIENDS OF MARQUEZPO BOX 1320 PACIFIC PALISADES, CA 902721320	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CALVARY CHRISTIAN SCHOOL FOUNDATIO 701 PALISADES DR PACIFIC PLSDS, CA 902722839	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CALVARY CHRISTIAN SCHOOL FOUNDATIO 701 PALISADES DR PACIFIC PLSDS, CA 902722839	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PALISADES CHARTER HIGH SCHOOL 15777 BOWDOIN ST PACIFIC PLSDS, CA 902723523	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
PALISADES CHARTER HIGH SCHOOL 15777 BOWDOIN ST PACIFIC PLSDS, CA 902723523	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,520
JESSICA M BERMAN MEMORIAL FOUNDATI 530 TOYOPA DR PACIFIC PLSDS, CA 902724469	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
PALOS VERDES PERFORMING ARTS 27570 NORRIS CENTER DRIVE ROLLING HILLS ESTATES, CA 902740000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
PALOS VERDES PENINSULA LAND CONSER 916 SILVER SPUR ROAD NO 207 ROLLING HILLS ESTATES, CA 902743827	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,613
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PTA CALIFORNIA CONGRESS OF PARENTS 520 PASEO LUNADO PALO VERDES ESTATES, CA 902744377	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,190
REDONDO BEACH EDUCATIONAL FOUNDATI 409 N PACIFIC COAST HWY STE 310 REDONDO BEACH, CA 902776853	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
BOYS AND GIRLS CLUB OF VENICE INC 2232 LINCOLN BLVD VENICE, CA 902913953	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
BOYS AND GIRLS CLUB OF VENICE INC 2232 LINCOLN BLVD VENICE, CA 902913953	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
LOS ANGELES RABBIT FOUNDATION 302 BARBOUR ST PLAYA DEL REY, CA 902937718	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MICROAID INTERNATIONAL INC PO BOX 853 VENICE, CA 902940853	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
DIRTY DOG SQUADPO BOX 12888 MARINA DL REY, CA 902953888	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ENRICHMENT CENTER A CREATIVE FOCUS 321 W 64TH ST INGLEWOOD, CA 903021127	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	5,000
PROSTATE CANCER FOUNDATION 1250 FOURTH ST STE 360 SANTA MONICA, CA 904011304	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
PROSTATE CANCER FOUNDATION 1250 FOURTH ST STE 360 SANTA MONICA, CA 904011304	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PROSTATE CANCER FOUNDATION 1250 4TH STREET SANTA MONICA, CA 904011366	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
PROSTATE CANCER FOUNDATION 1250 4TH STREET SANTA MONICA, CA 904011366	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
PROSTATE CANCER FOUNDATION 1250 4TH STREET SANTA MONICA, CA 904011366	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
BOYS AND GIRLS CLUB OF SANTA MONIC 1238 LINCOLN BLVD SANTA MONICA, CA 904011704	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
WORLD IS JUST A BOOK AWAY 520 BROADWAY 2CD FLOOR SANTA MONICA, CA 904012420	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PHASE ONE 256 26TH ST STE 201 SANTA MONICA, CA 904022557	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
VINTAGE CHURCH OF LOS ANGELES 1015 CALIFORNIA AVE SANTA MONICA, CA 904034110	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	4,000
PTA CALIFORNIA CONGRESS OF PARENTS 1501 CALIFORNIA AVE SANTA MONICA, CA 904034305	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
KARMA RESCUE INC 1158 26TH ST STE 155 LOS ANGELES, CA 904034698	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	240
GO CAMPAIGN 2461 SANTA MONICA BLVD 437 SANTA MONICA, CA 904042138	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JOHN WAYNE CANCER INSTITUTE 2200 SANTA MONICA BLVD SANTA MONICA, CA 904042302	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
JOHN WAYNE CANCER INSTITUTE 2200 SANTA MONICA BLVD SANTA MONICA, CA 904042302	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
JOHN WAYNE CANCER INSTITUTE 2200 SANTA MONICA BLVD SANTA MONICA, CA 904042302	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
SAINT JOHNS HOSPITAL & HEALTH CENT 2121 SANTA MONICA BLVD SANTA MONICA, CA 904042303	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,750
OCEAN PARK COMMUNITY CENTER 1453 16TH ST SANTA MONICA, CA 904042715	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,125
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OCEAN PARK COMMUNITY CENTER 1453 16TH ST SANTA MONICA, CA 904042715	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
OCEAN PARK COMMUNITY CENTER 1453 16TH ST SANTA MONICA, CA 904042715	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
OCEAN PARK COMMUNITY CENTER 1453 16TH ST SANTA MONICA, CA 904042715	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,200
ORANG UTAN REPUBLIK FOUNDATION INC 1508 BERKELEY ST APT D SANTA MONICA, CA 904043221	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
SANTA MONICA BAY JUNIOR ROWING ASS 1514 FRANKLIN ST APT 7 SANTA MONICA, CA 904043241	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SANTA MONICA-MALIBU EDUCATION FOUN 1645 16TH ST SANTA MONICA, CA 904043801	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	700
SANTA MONICA-MALIBU EDUCATION FOUN 1645 16TH ST SANTA MONICA, CA 904043801	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	206
SANTA MONICA-MALIBU EDUCATION FOUN 1645 16TH ST SANTA MONICA, CA 904043801	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
SANTA MONICA-MALIBU EDUCATION FOUN 1645 16TH ST SANTA MONICA, CA 904043801	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	375
INSIGHT LA INC1430 OLYMPIC BLVD SANTA MONICA, CA 904043803	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,667
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WEST SIDE FOOD BANK A NON-PROFIT C 1710 22ND ST SANTA MONICA, CA 904043921	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
WEST SIDE FOOD BANK A NON-PROFIT C 1710 22ND ST SANTA MONICA, CA 904043921	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
WEST SIDE FOOD BANK A NON-PROFIT C 1710 22ND ST SANTA MONICA, CA 904043921	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
THE CHRYSALIS CENTER 1853 LINCOLN BOULEVARD SANTA MONICA, CA 904044505	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ANGEL FLIGHT WEST INC 3161 DONALD DOUGLAS LOOP S SANTA MONICA, CA 904053210	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	850
Total 3a ►				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HILL & DALE FAMILY LEARNING CENTER 2801 25TH ST SANTA MONICA, CA 904055214	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
VOLUNTEER CENTER SOUTH BAY HARBOR 1230 CRAVENS AVE TORRANCE, CA 905012619	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	65
VOLUNTEER CENTER SOUTH BAY HARBOR 1230 CRAVENS AVE TORRANCE, CA 905012619	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
VOLUNTEER CENTER SOUTH BAY HARBOR 1230 CRAVENS AVE TORRANCE, CA 905012619	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	175
PEDIATRIC THERAPY NETWORK 1815 W 213TH ST STE 100 TORRANCE, CA 905012851	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
Total 3a ►				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CORE EDUCATIONAL SERVICES 370 AMAPOLA AVE STE 208 TORRANCE, CA 905017241	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMERICAN YOUTH SOCCER ORGANIZATION 19750 S VERMONT AVE TORRANCE, CA 905021119	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	550
ALLISON DEWART MEMORIAL SCHOLARSHI 4626 W 191ST ST TORRANCE, CA 905031410	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CENTER FOR LEARNING UNLIMITED INCO 2785 PACIFIC COAST HIGHWAY SUITE CR TORRANCE, CA 905050000	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	300
AKHUWAT USA2552 W 235TH ST TORRANCE, CA 905054203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TORRANCE MEMORIAL MEDICAL CENTER H 3330 LIMITA BLVD TORRANCE, CA 905055002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
EL CAMINO COMMUNITY COLLEGE DISTRI 16007 CRENSHAW BLVD TORRANCE, CA 905060001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
RIO HONDO COLLEGE FOUNDATION 3600 WORKMAN MILL RD WHITTIER, CA 906011616	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
WHITTIER COLLEGE 13406 PHILADELPHIA ST WHITTIER, CA 906014446	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,100
WHITTIER COLLEGE 13406 PHILADELPHIA ST WHITTIER, CA 906014446	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
IMPOSSIBLE 2 POSSIBLE INC 13624 MAR VISTA ST APT 6 WHITTIER, CA 906025320	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,200
BASSET HOUND RESCUE OF SOUTHERN CA PO BOX 88 WHITTIER, CA 906080088	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
GLOBAL OPERATIONS AND DEVELOPMENT- 8332 COMMONWEALTH AVE BUENA PARK, CA 906212526	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
GLOBAL OPERATIONS AND DEVELOPMENT- 8332 COMMONWEALTH AVE BUENA PARK, CA 906212526	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMERICAN YOUTH CHESS FOUNDATION 9050 CANDLESTICK LN CYPRESS, CA 906302622	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTHLAND SHELTY RESCUE INC 261 N MARIAN ST LA HABRA, CA 906314536	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
FRIENDS OF THE CHILDRENS MUSEUM AT 301 S EUCLID ST LA HABRA, CA 906315412	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
OUR LADY OF FATIMA SCHOOL 18626 CLARKDALE AVENUE ARTESIA, CA 907015815	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	535
HEART OF ANGELSPO BOX 971 ARTESA, CA 907020971	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,100
ARROWBEAR MUSIC ASSOCIATES PO BOX 1294 LAKEWOOD, CA 907141294	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INDIA EVANGELICAL MISSION INC PO BOX 1633 LAKEWOOD, CA 907160633	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
INDIA EVANGELICAL MISSION INC PO BOX 1633 LAKEWOOD, CA 907160633	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
NOTE-ABLES BOOSTER CLUB PO BOX 744 LOS ALAMITOS, CA 907200744	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,200
NOTE-ABLES BOOSTER CLUB PO BOX 744 LOS ALAMITOS, CA 907200744	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
NOTE-ABLES BOOSTER CLUB PO BOX 744 LOS ALAMITOS, CA 907200744	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,290
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PFLAG LONG BEACHPO BOX 1132 LOS ALAMITOS, CA 907201132	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
PFLAG LONG BEACHPO BOX 1132 LOS ALAMITOS, CA 907201132	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,600
BOYS AND GIRLS CLUBS OF THE LOS AN 1200 S CABRILLO AVE SAN PEDRO, CA 907314011	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,650
BOYS AND GIRLS CLUBS OF THE LOS AN 1200 S CABRILLO AVE SAN PEDRO, CA 907314011	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
ROLLING HILLS PREPARATORY SCHOOL ONE ROLLING HILLS PREP WAY SAN PEDRO, CA 907325200	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CALIFORNIA STATE UNIVERSITY DOMING 1000 E VICTORIA STREET WELCH HALL CARSON, CA 907470001	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	100
CALIFORNIA STATE UNIVERSITY DOMING 1000 E VICTORIA STREET WELCH HALL CARSON, CA 907470001	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	100
CALIFORNIA STATE UNIVERSITY FOUNDA 401 GOLDEN SHORE 5TH FLR LONG BEACH, CA 908024210	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,500
LONG BEACH COMMUNITY FOUNDATION 400 OCEANGATE STE 800 LONG BEACH, CA 908024388	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AQUARIUM OF THE PACIFIC 100 AQUARIUM WAY LONG BEACH, CA 908028126	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AQUARIUM OF THE PACIFIC 100 AQUARIUM WAY LONG BEACH, CA 908028126	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	178
ROGERS MIDDLE SCHOOL PTA 365 MONROVIA AVE LONG BEACH, CA 908031934	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
BOY SCOUTS OF AMERICA 401 E 37TH ST LONG BEACH, CA 908077338	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
LONG BEACH HERITAGE COALITION PO BOX 92521 LONG BEACH, CA 908092521	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
LONG BEACH HERITAGE COALITION PO BOX 92521 LONG BEACH, CA 908092521	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INTERNATIONAL TRADE EDUCATION PROG 2417 E CARSON ST STE 200 CARSON, CA 908101252	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,000
INTERNATIONAL TRADE EDUCATION PROG 2417 E CARSON ST STE 200 CARSON, CA 908101252	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,000
INTERNATIONAL TRADE EDUCATION PROG 2417 E CARSON ST STE 200 CARSON, CA 908101252	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
LONG BEACH RESCUE MISSION PO BOX 1969 LONG BEACH, CA 908133027	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
ONE IN LONG BEACH INC2017 E 4TH ST LONG BEACH, CA 908141001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CALIFORNIA STATE UNIVERSITY LONG B 6300 STATE UNIVERSITY DR STE 332 LONG BEACH, CA 908150000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
CALIFORNIA STATE UNIVERSITY LONG B 6300 STATE UNIVERSITY DR STE 332 LONG BEACH, CA 908150000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CALIFORNIA STATE UNIVERSITY LONG B 6300 STATE UNIVERSITY DR STE 332 LONG BEACH, CA 908150000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
CSULB 49ER FOUNDATION 6300 E STATE UNIVERSITY DRIVE NO LONG BEACH, CA 908150669	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	5,000
RANCHO LOS ALAMITOS FOUNDATION 6400 E BIXBY HILL RD LONG BEACH, CA 908154706	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RETIREMENT HOUSING FOUNDATION 911 N STUDEBAKER ROAD LONG BEACH, CA 908154900	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,250
LONG BEACH PUBLIC LIBRARY FOUNDATI 101 PACIFIC AVE LONG BEACH, CA 908221003	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
PASADENA ROSEBUD ACADEMY CHARTER S 3544 CANON BLVD ALTADENA, CA 910014008	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
MIRANDA D BECK PEDIATRIC CANCER RE PO BOX 6165 ALTADENA, CA 910036165	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CEE OF LOS ANGELES INC 405 E SANTA CLARA ST ARCADIA, CA 910067227	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARROYO PACIFIC FOUNDATION 41 W SANTA CLARA ST ARCADIA, CA 910073100	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
HAND IN PAW64 OAK KNOLL LN BRADBURY, CA 910081115	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
ST BEDE THE VENERABLE CATHOLIC CHU 4524 CROWN AVE LA CANADA FLINTRID, CA 910113636	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	650
ST BEDE THE VENERABLE CATHOLIC CHU 4524 CROWN AVE LA CANADA FLINTRID, CA 910113636	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	400
ST FRANCIS HIGH SCHOOL OF LA CANAD 200 FOOTHILL BLVD LA CANADA, CA 910113700	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	550
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BROTHERS HELPERS INC 215 FOOTHILL BLVD LA CANADA, CA 910113708	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
FLINTRIDGE SACRED HEART ACADEMY 440 SAINT KATHERINE DR LA CANADA, CA 910114113	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
HUNTINGTON MEMORIAL HOSPITAL FLINT PO BOX 563 LA CANADA, CA 910120000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
ANCOP FOUNDATION USA INC 315 W MAPLE AVE MONROVIA, CA 910163331	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ANCOP FOUNDATION USA INC 315 W MAPLE AVE MONROVIA, CA 910163331	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	268
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST BALDRICKS FOUNDATION INC 1333 S MAYFLOWER AVE STE 400 MONROVIA, CA 910165268	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	80
ST BALDRICKS FOUNDATION INC 1333 S MAYFLOWER AVE STE 400 MONROVIA, CA 910165268	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,850
ST BALDRICKS FOUNDATION INC 1333 S MAYFLOWER AVE STE 400 MONROVIA, CA 910165268	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
ST BALDRICKS FOUNDATION INC 1333 S MAYFLOWER AVE STE 400 MONROVIA, CA 910165268	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	970
ST BALDRICKS FOUNDATION INC 1333 S MAYFLOWER AVE STE 400 MONROVIA, CA 910165268	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST BALDRICKS FOUNDATION INC 1333 S MAYFLOWER AVE STE 400 MONROVIA, CA 910165268	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,780
ST BALDRICKS FOUNDATION INC 1333 S MAYFLOWER AVE STE 400 MONROVIA, CA 910165268	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,400
ST BALDRICKS FOUNDATION INC 1333 S MAYFLOWER AVE STE 400 MONROVIA, CA 910165268	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	840
ST BALDRICKS FOUNDATION INC 1333 S MAYFLOWER AVE STE 400 MONROVIA, CA 910165268	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ST BALDRICKS FOUNDATION INC 1333 S MAYFLOWER AVE STE 400 MONROVIA, CA 910165268	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST BALDRICKS FOUNDATION INC 1333 S MAYFLOWER AVE STE 400 MONROVIA, CA 910165268	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,060
BULGARIAN EDUCATION AND CULTURE SO 239 W COLORADO BLVD APT A MONROVIA, CA 910165701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
BULGARIAN EDUCATION AND CULTURE SO 239 W COLORADO BLVD APT A MONROVIA, CA 910165701	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
ARMENIAN SISTERS ACADEMY OF LOS AN 2361 FLORENCITA AVE MONTROSE, CA 910201817	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,652
ARMENIAN SISTERS ACADEMY OF LOS AN 2361 FLORENCITA AVE MONTROSE, CA 910201817	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	150
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARMENIAN SISTERS ACADEMY OF LOS AN 2361 FLORENCITA AVE MONTROSE, CA 910201817	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	650
ARMENIAN SISTERS ACADEMY OF LOS AN 2361 FLORENCITA AVE MONTROSE, CA 910201817	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	800
ARMENIAN SISTERS ACADEMY OF LOS AN 2361 FLORENCITA AVE MONTROSE, CA 910201817	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,050
HOLY FAMILY CATHOLIC ELEMENTARY SC 1301 ROLLIN STREET SOUTH PASADENA, CA 910303736	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	525
HOLY FAMILY CATHOLIC ELEMENTARY SC 1301 ROLLIN STREET SOUTH PASADENA, CA 910303736	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PAKISTANI AMERICAN FORUM-MERIT GRA PO BOX 1061 S PASADENA, CA 910311061	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	4,000
CLUB 21 LEARNING AND RESOURCE CENT 539 N LAKE AVE PASADENA, CA 911011217	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	250
CLUB 21 LEARNING AND RESOURCE CENT 539 N LAKE AVE PASADENA, CA 911011217	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	850
CLUB 21 LEARNING AND RESOURCE CENT 539 N LAKE AVE PASADENA, CA 911011217	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	230
CLUB 21 LEARNING AND RESOURCE CENT 539 N LAKE AVE PASADENA, CA 911011217	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	300
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KIDSPACE A PARTICIPATORY MUSEUM 480 N ARROYO BLVD PASADENA, CA 911033269	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
ARMENIAN APOSTOLIC CHURCH OF PASAD 1694 E WASHINGTON BLVD PASADENA, CA 911042757	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
ARMENIAN APOSTOLIC CHURCH OF PASAD 1694 E WASHINGTON BLVD PASADENA, CA 911042757	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	10,000
PASADENA CHRISTIAN SCHOOL 1515 N LOS ROBLES AVE PASADENA, CA 911042149	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
MAYFIELD SENIOR SCHOOL 500 BELLEFONTAINE STREET PASADENA, CA 911052439	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	25
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JERICO ROAD PASADENA INC 75 S GRAND AVE PASADENA, CA 911051602	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MARANATHA HIGH SCHOOL 169 S SAINT JOHN AVE PASADENA, CA 911051853	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	150
PASADENA HUMANE SOCIETY 361 S RAYMOND AVE PASADENA, CA 911052607	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	175
PASADENA HUMANE SOCIETY 361 S RAYMOND AVE PASADENA, CA 911052607	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
PASADENA HUMANE SOCIETY 361 S RAYMOND AVE PASADENA, CA 911052607	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PASADENA HUMANE SOCIETY 361 S RAYMOND AVE PASADENA, CA 911052607	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
PASADENA HUMANE SOCIETY 361 S RAYMOND AVE PASADENA, CA 911052607	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,150
WESTRIDGE SCHOOL FOR GIRLS 324 MADELINE DR PASADENA, CA 911053333	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
ARLINGTON GARDEN IN PASADENA 295 ARLINGTON DR PASADENA, CA 911053340	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
ARLINGTON GARDEN IN PASADENA 295 ARLINGTON DR PASADENA, CA 911053340	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARLINGTON GARDEN IN PASADENA 295 ARLINGTON DR PASADENA, CA 911053340	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMERICAN CANCER SOCIETY INC 50 N HILL AVE STE 200 PASADENA, CA 911061949	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
POLYTECHNIC SCHOOL 1030 E CALIFORNIA BLVD PASADENA, CA 911064042	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,500
POLYTECHNIC SCHOOL 1030 E CALIFORNIA BLVD PASADENA, CA 911064042	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,103
WEIZMANN DAY SCHOOL 1434 N ALTADENA DRIVE PASADENA, CA 911071433	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS & GIRLS CLUBS OF PASADENA 3230 E DEL MAR BLVD PASADENA, CA 911074640	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
HENRY E HUNTINGTON LIBRARY & ART G 1151 OXFORD RD SAN MARINO, CA 911081218	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
HENRY E HUNTINGTON LIBRARY & ART G 1151 OXFORD RD SAN MARINO, CA 911081218	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
SAN MARINO COMMUNITY ATHLETICS ASS 1613 CHELSEA 856 SAN MARINO, CA 911082419	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
FOUNDATION FOR PRADER WILLI RESEAR DEPT LA 23216 PASADENA, CA 911853216	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOUNDATION FOR PRADER WILLI RESEAR DEPT LA 23216 PASADENA, CA 911853216	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
FOUNDATION FOR PRADER WILLI RESEAR DEPT LA 23216 PASADENA, CA 911853216	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CEDARS-SINAI MEDICAL CENTER 1801 W OLYMPIC BOULEVARD PASADENA, CA 911991227	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	180
BOY SCOUTS OF AMERICA 1325 GRANDVIEW AVE GLENDALE, CA 912012223	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
HAYKAZUNYADZ ARMENIAN CENTER INC 1020 DAVIS AVE APT 101 GLENDALE, CA 912012465	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST MARY'S ARMENIAN TUFENKIAN 1200 CARLTON DRIVE GLENDALE, CA 912051410	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
VERDUGO WOODLANDS ELEMENTARY 1751 NORTH VERDUGO RD GLENDALE, CA 912082999	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	595
PARENTS AND COMMUNITY FOR FREMONT 3320 LAS PALMAS AVE GLENDALE, CA 912081525	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
GLENDALE POLICE FOUNDATION PO BOX 10142 GLENDALE, CA 912093142	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CHAMLIAN ARMENIAN SCHOOL 4444 LOWELL AVENUE GLENDALE, CA 912142366	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHAMLIAN ARMENIAN SCHOOL 4444 LOWELL AVENUE GLENDALE, CA 912142366	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	700
CHAMLIAN ARMENIAN SCHOOL 4444 LOWELL AVENUE GLENDALE, CA 912142366	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	10,620
CHAMLIAN ARMENIAN SCHOOL 4444 LOWELL AVENUE GLENDALE, CA 912142366	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	200
CHAMLIAN ARMENIAN SCHOOL 4444 LOWELL AVENUE GLENDALE, CA 912142366	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	9,000
CHAMLIAN ARMENIAN SCHOOL 4444 LOWELL AVENUE GLENDALE, CA 912142366	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHAMLIAN ARMENIAN SCHOOL 4444 LOWELL AVENUE GLENDALE, CA 912142366	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
DJANBAZIAN DANCE FOUNDATION 2600 FOOTHILL BLVD STE 102 LA CRESCENTA, CA 912144578	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	4,500
DJANBAZIAN DANCE FOUNDATION 2600 FOOTHILL BLVD STE 102 LA CRESCENTA, CA 912144578	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	4,700
GLENDALE HISTORICAL SOCIETY PO BOX 4173 GLENDALE, CA 912220173	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
HAYRENASERPO BOX 251231 GLENDALE, CA 912251231	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	14,450
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HAYRENASERPO BOX 251231 GLENDALE, CA 912251231	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
HAYRENASERPO BOX 251231 GLENDALE, CA 912251231	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
HAYRENASERPO BOX 251231 GLENDALE, CA 912251231	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
LINDERO CANYON MIDDLE 5844 NORTH LARBOARD LANE AGOORA, CA 913011423	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	150
PARENT FACULTY CLUB OF LINDERO CAN 5844 LARBOARD LN AGOORA HILLS, CA 913011423	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PARENT FACULTY CLUB OF LINDERO CAN 5844 LARBOARD LN AGOURA HILLS, CA 913011423	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
PARENT FACULTY CLUB OF LINDERO CAN 5844 LARBOARD LN AGOURA HILLS, CA 913011423	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	80
PARENT FACULTY CLUB OF LINDERO CAN 5844 LARBOARD LN AGOURA HILLS, CA 913011423	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,050
PARENT FACULTY CLUB OF LINDERO CAN 5844 LARBOARD LN AGOURA HILLS, CA 913011423	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
PARENT FACULTY ASSOCIATION OF WILL 29026 LARO DR AGOURA HILLS, CA 913011637	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	870
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHABAD OF THE CONEJO INC 30345 CANWOOD ST AGOURA HILLS, CA 913012018	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	750
CHABAD OF THE CONEJO INC 30345 CANWOOD ST AGOURA HILLS, CA 913012018	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,800
AGOURA HIGH SCHOOL CHARGER CLUB 28545 DRIVER AVE AGOURA HILLS, CA 913013335	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
AGOURA HIGH SCHOOL MUSIC BOOSTERS 28545 DRIVER AVE AGOURA, CA 913013335	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	700
AGOURA HIGH SCHOOL PARENT-FACULTY 28545 DRIVER AVE AGOURA HILLS, CA 913013335	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total 3a			▶	162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AGOURA HIGH SCHOOL PARENT-FACULTY 28545 DRIVER AVE AGOURA HILLS, CA 913013335	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
ROUND MEADOW ELEMENTARY 5151 ROUND MEADOW RD CALABASAS, CA 913021198	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	100
LAS VIRGENES UNIFIED 4111 NORTH LAS VIRGENES RD CALABASAS, CA 913021929	NONE	NCES SCHOOL DIS	PROGRAM/OPERATING SUPPORT	196
BAY LAUREL ELEMENTARY 24740 PASEO PRIMARIO CALABASAS, CA 913023071	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	780
GROSSMAN BURN FOUNDATION 23679 CALABASAS RD SUITE 270 CALABASAS, CA 913021502	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RIDE 2 RECOVERY 23679 CALABASAS RD 420 CALABASAS, CA 913021502	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
RIDE 2 RECOVERY 23679 CALABASAS RD 420 CALABASAS, CA 913021502	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
LEGACY LADIES INC 26500 W AGOURA RD STE 102-718 CALABASAS, CA 913021952	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CALABASAS HIGH 22855 WEST MULHOLLAND HWY CALABASAS, CA 913022047	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	1,500
CALABASAS HIGH 22855 WEST MULHOLLAND HWY CALABASAS, CA 913022047	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	750
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CALABASAS HIGH 22855 WEST MULHOLLAND HWY CALABASAS, CA 913022047	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	1,556
CALABASAS HIGH SCHOOL PARENT FACUL 22855 MULHOLLAND HWY CALABASAS, CA 913022047	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	375
VIEWPOINT SCHOOL 23620 MULHOLLAND HWY CALABASAS, CA 913022060	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,750
VIEWPOINT SCHOOL 23620 MULHOLLAND HWY CALABASAS, CA 913022060	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,620
VIEWPOINT EDUCATIONAL FOUNDATION 23620 MULHOLLAND HWY CALABASAS, CA 913022060	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	300
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE CALIFORNIA WILDLIFE CENTER 26026 PIUMA RD CALABASAS, CA 913022100	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BEST FOOT FORWARD LTD 3690 AVENIDA CALLADA CALABASAS, CA 913023030	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
BEST FOOT FORWARD LTD 3690 AVENIDA CALLADA CALABASAS, CA 913023030	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ALICE C STELLE MIDDLE SCHOOL PAREN 22450 MULHOLLAND HWY CALABASAS, CA 913025180	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	600
ADOPT A BUNNY RABBIT INC 22332 CAIRNLOCH ST CALABASAS, CA 913025873	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FAMILY RESCUE CENTER 22103 VANOWEN ST CANOGA PARK, CA 913032460	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,480
FAMILY RESCUE CENTER 22103 VANOWEN ST CANOGA PARK, CA 913032460	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
FAMILY RESCUE CENTER 22103 VANOWEN ST CANOGA PARK, CA 913032460	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,824
JUSTICE STREET ACADEMY CHARTER 23350 JUSTICE ST WEST HILLS, CA 913044402	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	400
POMELO COMMUNITY CHARTER 7633 MARCH AVE CANOGA PARK, CA 913045233	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	550
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHAMINADE COLLEGE PREPARATORY HIGH 7500 CHAMINADE AVENUE WEST HILLS, CA 913045384	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,500
FAITH BAPTIST SCHOOL 7644 FARRALONE AVENUE CANOGA PARK, CA 913045514	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	880
LEELA INSTITUTE 7615 GLADE AVE UNIT 120 CANOGA PARK, CA 913045593	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,300
LEELA INSTITUTE 7615 GLADE AVE UNIT 120 CANOGA PARK, CA 913045593	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,500
SUNNY BRAE AVENUE ELEMENTARY 20620 ARMINTA ST WINNETKA, CA 913062109	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
A G B U MANOOGIAN-DEMIRDJIAN SCHOOL 6844 OAKDALE AVE CANOGA PARK, CA 913063913	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	750
WELBY WAY CHARTER ELEM SCH AND GIF 23456 WELBY WAY WEST HILLS, CA 913073328	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	790
CARING HAND FOR CHILDREN 6901 MCLAREN AVE WEST HILLS, CA 913072527	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	180
SOUTHERN CALIFORNIA PIANO CONSERVA 6520 PLATT AVE WEST HILLS, CA 913073218	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	260
PARENTS OF WELBY WAY 23456 WELBY WAY WEST HILLS, CA 913073328	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SIERRA CANYON SCHOOL 11052 INDEPENDENCE AVENUE CHATSWORTH, CA 913111562	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,000
SIERRA CANYON HIGH SCHOOL 19809 NORDHOFF PLACE CHATSWORTH, CA 913116608	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	50
HORSE & PONY RESCUE RANCH INC 10451 VARIEL AVE CHATSWORTH, CA 913112355	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	45
PTA CALIFORNIA CONGRESS OF PARENTS 17551 MIRANDA ST ENCINO, CA 913161250	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
WESTLAKE VILLAGE SYMPHONY PO BOX 19004 NEWBURY PARK, CA 913199004	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEWBURY PARK HIGH 456 NORTH REINO RD NEWBURY PARK, CA 913203798	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	150
ART TREK INC 703 RANCHO CONEJO BLVD NEWBURY PARK, CA 913201712	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40
ENV ACAD OF RESEARCH TECH AND EART 2626 MICHAEL DR NEWBURY PARK, CA 913203252	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	400
NEWBURY PARK HIGH SCHOOL BOOSTER C 456 N REINO RD NEWBURY PARK, CA 913203714	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,575
NEWBURY PARK HIGH SCHOOL BOOSTER C 456 N REINO RD NEWBURY PARK, CA 913203714	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,005
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEWBURY PARK HIGH SCHOOL BOOSTER C 456 N REINO RD NEWBURY PARK, CA 913203714	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
CONEJO COMMUNITY OUTREACH 3062 WAUNETA ST NEWBURY PARK, CA 913204444	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	250
FIRST CHRISTIAN CHURCH OF NEWBURY 801 KNOLLWOOD DR NEWBURY PARK, CA 913205341	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	250
FIRST CHRISTIAN CHURCH OF NEWBURY 801 KNOLLWOOD DR NEWBURY PARK, CA 913205341	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	500
MASTERS UNIVERSITY AND SEMINARY 21726 PLACERITA CANYON RD SANTA CLARITA, CA 913211235	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	5,000
Total 3a ▶				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHABAD OF SCV 23120 LYONS AVE STE 19 NEWHALL, CA 913212670	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
MUSYCA10110 MELINDA WAY UNIT 5 NORTHRIDGE, CA 913251110	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
NATIONAL COUNCIL OF YOUNG ISRAEL 17511 DEVEONSHIRE ST NORTHRIDGE, CA 913251442	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,500
CHABAD OF NORTHRIDGE 17142 DEVONSHIRE ST NORTHRIDGE, CA 913251665	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	450
NORTHRIDGE HOSPITAL FOUNDATION 18300 ROSCOE BLVD NORTHRIDGE, CA 913254105	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	1,386
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTHRIDGE HOSPITAL FOUNDATION 18300 ROSCOE BLVD NORTHRIDGE, CA 913254105	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	500
BECKFORD CHARTER FOR ENRICHED STUD 19130 TULSA ST NORTHRIDGE, CA 913262645	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	750
CASTLEBAY LANE ELEMENTARY SCHOOL P 19010 CASTLEBAY LN PORTER RANCH, CA 913261005	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	250
CASTLEBAY LANE ELEMENTARY SCHOOL P 19010 CASTLEBAY LN PORTER RANCH, CA 913261005	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	250
KNOCK FOUNDATION INC 11314 WILBUR AVE PORTER RANCH, CA 913261844	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF TROOP 10 INC 10429 YOLANDA AVE NORTHRIDGE, CA 913263439	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
FRIENDS OF PORTER RANCH COMMUNITY 12450 MASON AVE PORTER RANCH, CA 913264619	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	850
CALIFORNIA STATE UNIVERSITY - NORT 18111 NORDHOFF ST UNIVERSITY HALL 305 NORTHRIDGE, CA 913308296	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
CALIFORNIA STATE UNIVERSITY - NORT 18111 NORDHOFF ST UNIVERSITY HALL 305 NORTHRIDGE, CA 913308296	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
CALIFORNIA STATE UNIVERSITY - NORT 18111 NORDHOFF ST UNIVERSITY HALL 305 NORTHRIDGE, CA 913308296	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CALIFORNIA STATE UNIVERSITY - NORT 18111 NORDHOFF ST UNIVERSITY HALL 305 NORTHRIDGE, CA 913308296	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
AS YOU ARE CHURCH7855 LINDLEY AVE RESEDA, CA 913352120	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	950
LOS ANGELES JEWISH HOME FOR THE AG 7150 TAMPA AVE RESEDA, CA 913353700	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
PREGNANCY COUNSELING CENTER 10211 SEPULVEDA BLVD MISSION HILLS, CA 913452622	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	325
PREGNANCY COUNSELING CENTER 10211 SEPULVEDA BLVD MISSION HILLS, CA 913452622	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDRENS HUNGER FUND PO BOX 7085 MISSION HILLS, CA 913467085	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
MOUNTAINVIEW ELEMENTARY 22201 WEST CYPRESS PL SAUGUS, CA 913501800	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	30
THEODORE PAYNE FOUNDATION FOR WILD 10459 TUXFORD ST SUN VALLEY, CA 913522126	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
THEODORE PAYNE FOUNDATION FOR WILD 10459 TUXFORD ST SUN VALLEY, CA 913522126	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
FRIENDS FOR PETS FOUNDATION 11117 FLEETWOOD ST SUN VALLEY, CA 913522711	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEAVE NO PAWS BEHIND INC 8661 VINE VALLEY DR SUN VALLEY, CA 913523567	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
PORTOLA MAGNET PROGRAM FOR ACADEMI 18720 LINNET ST TARZANA, CA 913563313	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
PORTOLA MAGNET PROGRAM FOR ACADEMI 18720 LINNET ST TARZANA, CA 913563313	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	650
VALLEY COMMUNITY KOLLEL 5552 RESEDA BLVD TARAZANA, CA 913563701	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,300
VALLEY COMMUNITY KOLLEL 5552 RESEDA BLVD TARAZANA, CA 913563701	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	750
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PRINCIPLES OF SUCCESS MOTIVATIONAL 5048 BREWSTER DR TARZANA, CA 913563901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
FRIENDS OF WILBUR INC 5213 CREBS AVE TARZANA, CA 913564010	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	600
FRIENDS OF WILBUR INC 5213 CREBS AVE TARZANA, CA 913564010	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
CONEJO VALLEY LITTLE LEAGUE INC PO BOX 1523 THOUSAND OAKS, CA 913580523	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
WILDWOOD ELEMENTARY 620 W VELARDE DR THOUSAND OAKS, CA 913601331	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	950
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WILDWOOD ELEMENTARY 620 W VELARDE DR THOUSAND OAKS, CA 913601331	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	550
BETHANY CHRISTIAN SCHOOL 200 BETHANY COURT THOUSAND OAKS, CA 913602013	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
ASPEN ELEMENTARY 1870 OBERLIN AVE THOUSAND OAKS, CA 913602099	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	140
MADRONA ELEMENTARY 612 CAMINO MANZANAS THOUSAND OAKS, CA 913602118	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	100
THOUSAND OAKS HIGH 2323 NORTH MOORPARK RD THOUSAND OAKS, CA 913603198	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	450
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST PASCHAL BAYLON ELEMENTARY SCHOO 154 E JANSS ROAD THOUSAND OAKS, CA 913603323	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	125
LADERA ELEMENTARY 1211 CALLE ALMENDRO THOUSAND OAKS, CA 913606499	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
CONEJO HOSPICE INC 80 EHILLCREST DRSTE204 THOUSAND OAKS, CA 913600000	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
STEPPING STONES RIDING PROGRAM 2539 YOUNG AVE THOUSAND OAKS, CA 913601845	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
STEPPING STONES RIDING PROGRAM 2539 YOUNG AVE THOUSAND OAKS, CA 913601845	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	670
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STEPPING STONES RIDING PROGRAM 2539 YOUNG AVE THOUSAND OAKS, CA 913601845	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CHINESE CHRISTIAN CHURCH OF THOUSA 218 W JANSS RD THOUSAND OAKS, CA 913601846	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	200
LOS ROBLES HOSPITAL VOLUNTEERS INC 215 W JANSS RD THOUSAND OAKS, CA 913601847	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
REDWOOD VIKING BAND INC 50 WEST HILLCREST DRIVE SUITE 218 THOUSAND OAKS, CA 913604204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	595
REDWOOD VIKING BAND INC 50 WEST HILLCREST DRIVE SUITE 218 THOUSAND OAKS, CA 913604204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	295
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
REDWOOD VIKING BAND INC 50 WEST HILLCREST DRIVE SUITE 218 THOUSAND OAKS, CA 913604204	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	300
FRIENDS OF REVO1080 E JANSS RD THOUSAND OAKS, CA 913605119	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	225
PINK PAWS RESCUE & ADOPTION 1534 N MOORPARK RD 416 THOUSAND OAKS, CA 913605129	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
CONEJO VALLEY SENIOR CONCERNS 401 HODENCAMP RD THOUSAND OAKS, CA 913605467	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	535
CONEJO VALLEY SENIOR CONCERNS 401 HODENCAMP RD THOUSAND OAKS, CA 913605467	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	75
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST JUDE THE APOSTLE SCHOOL 32036 LINDERO CANYON ROAD WESTLAKE VILLAGE, CA 913614224	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
WHITE OAK ELEMENTARY 31761 WEST VILLAGE SCHOOL RD WESTLAKE VILLAGE, CA 913614502	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	230
WESTLAKE ELEMENTARY SCHOOL P F A 1571 E POTRERO RD WESTLAKE VLG, CA 913611529	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	985
CANCER SUPPORT COMMUNITY VALLEY- V 530 HAMPSHIRE RD WESTLAKE VLG, CA 913612218	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
PARENT-FACULTY CLUB OF WHITE OAK S 31761 VILLAGE SCHOOL RD WESTLAKE VLG, CA 913614502	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	460
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MY STUFF BAGS FOUNDATION 5347 STERLING CENTER DR WESTLAKE VILLAGE, CA 913614613	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	325
MY STUFF BAGS FOUNDATION 5347 STERLING CENTER DR WESTLAKE VILLAGE, CA 913614613	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
MY STUFF BAGS FOUNDATION 5347 STERLING CENTER DR WESTLAKE VILLAGE, CA 913614613	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
MY STUFF BAGS FOUNDATION 5347 STERLING CENTER DR WESTLAKE VILLAGE, CA 913614613	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ST PATRICK'S EPISCOPAL DAY SCHOOL 1 CHURCH ROAD THOUSAND OAKS, CA 913621809	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,650
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WESTLAKE HIGH 100 LAKEVIEW CANYON RD WESTLAKE VILLAGE, CA 913623802	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	1,000
WESTLAKE HIGH 100 LAKEVIEW CANYON RD WESTLAKE VILLAGE, CA 913623802	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	975
PTA CALIFORNIA CONGRESS OF PARENTS 100 N LAKEVIEW CANYON RD WESTLAKE VILLAGE, CA 913620000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
PTA CALIFORNIA CONGRESS OF PARENTS 100 N LAKEVIEW CANYON RD WESTLAKE VILLAGE, CA 913620000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
MATES COMMUNITY NETWORK 2000 LA GRANADA DR THOUSAND OAKS, CA 913622016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total 3a			▶	162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PTA CALIFORNIA CONGRESS OF PARENTS 1500 E HILLCREST DR THOUSAND OAKS, CA 913622534	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	188
COLINA MIDDLE1500 HILLCREST DR THOUSAND OAKS, CA 913622599	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
NEW WEST SYMPHONY ASSOCIATION 2100 E THOUSAND OAKS BLVD SUITE D THOUSAND OAKS, CA 913622914	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
WESTLAKE HIGH SCHOOL INSTRUMENTAL 100 N LAKEVIEW CANYON RD WESTLAKE VLG, CA 913623802	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	490
WESTLAKE HIGH SCHOOL INSTRUMENTAL 100 N LAKEVIEW CANYON RD WESTLAKE VLG, CA 913623802	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total 				162,446,844

3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WESTLAKE HIGH SCHOOL INSTRUMENTAL 100 N LAKEVIEW CANYON RD WESTLAKE VLG, CA 913623802	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	295
WESTLAKE HIGH SCHOOL INSTRUMENTAL 100 N LAKEVIEW CANYON RD WESTLAKE VLG, CA 913623802	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,470
WESTLAKE HIGH SCHOOL SOFTBALL BOOS 100 N LAKEVIEW CANYON RD WESTLAKE VLG, CA 913623802	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
WESTLAKE HIGH SCHOOL SPIRIT CHEER 100 N LAKEVIEW CANYON RD WESTLAKE VLG, CA 913623802	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	250
WESTLAKE HIGH SCHOOL SPIRIT CHEER 100 N LAKEVIEW CANYON RD WESTLAKE VLG, CA 913623802	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	400
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WESTLAKE HIGH SCHOOL SPIRIT CHEER 100 N LAKEVIEW CANYON RD WESTLAKE VLG, CA 913623802	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CONEJO CONCUSSION INSTITUTE 4165 E THOUSAND OAKS BLVD STE 150 WESTLAKE VLG, CA 913623837	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CONEJO CONCUSSION INSTITUTE 4165 E THOUSAND OAKS BLVD STE 150 WESTLAKE VLG, CA 913623837	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
OAKS CHRISTIAN SCHOOL 31749 LA TIENDA DR WESTLAKE VILLAGE, CA 913624010	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	4,950
VENTURA COUNTY DISCOVERY CENTER 600 HAMPSHIRE ROAD SUITE 140 WESTLAKE VILLAGE, CA 913624046	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,550
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MANY MANSIONS A CALIFORNIA NON PRO 1259 E THOUSAND OAKS BLVD THOUSAND OAKS, CA 913626221	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	125
MANY MANSIONS A CALIFORNIA NON PRO 1259 E THOUSAND OAKS BLVD THOUSAND OAKS, CA 913626221	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	15,000
MANY MANSIONS A CALIFORNIA NON PRO 1259 E THOUSAND OAKS BLVD THOUSAND OAKS, CA 913626221	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
MANY MANSIONS A CALIFORNIA NON PRO 1259 E THOUSAND OAKS BLVD THOUSAND OAKS, CA 913626221	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	195
HUGH OBRIAN YOUTH LEADERSHIP 31255 CEDAR VALLEY DR WESTLAKE VILLAGE, CA 913627140	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	75
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BAILEY BAI0 ANGEL FOUNDATION 21781 VENTURA BLVD SUITE 473 WOODLAND HLS, CA 913641835	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
HIRSHBERG FOUNDATION FOR PANCREATI 21031 VENTURA BLVD STE 702 WOODLAND HLS, CA 913642274	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
HIRSHBERG FOUNDATION FOR PANCREATI 21031 VENTURA BLVD STE 702 WOODLAND HLS, CA 913642274	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
MOTION PICTURE AND TELEVISION FUND 23388 MULHOLLAND DR MSC 218 WOODLAND HLS, CA 913642733	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
UNITED CEREBRAL PALSY SPASTIC CHIL 6430 INDEPENDENCE AVE WOODLAND HILLS, CA 913672607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	525
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED CEREBRAL PALSY SPASTIC CHIL 6430 INDEPENDENCE AVE WOODLAND HILLS, CA 913672607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,300
ISRAELI-AMERICAN COUNCIL 5900 CANOGA AVENUE WOODLAND HILLS, CA 913675073	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,550
FOUNDATION FOR THE CULTURE OF ETER PO BOX 8035 CALABASAS, CA 913728035	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	732
AMYOTROPHIC LATERAL SCLEROSIS ASSO PO BOX 565 AGOURA HILLS, CA 913760565	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
JONI AND FRIENDS PO BOX 3333 AGOURA HILLS, CA 913763333	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,150
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JONI AND FRIENDSPO BOX 3333 AGOURA HILLS, CA 913763333	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
OAK HILLS ELEMENTARY 1010 N KANAN RD OAK PARK, CA 913774826	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	1,970
OAK HILLS ELEMENTARY 1010 N KANAN RD OAK PARK, CA 913774826	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
OAK HILLS ELEMENTARY 1010 N KANAN RD OAK PARK, CA 913774826	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	850
PTA CALIFORNIA CONGRESS OF PARENTS 165 N SATINWOOD AVE OAK PARK, CA 913770000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,150
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MEDEA CREEK MIDDLE SCHOOL PARENT F 1002 DOUBLETREE RD OAK PARK, CA 913773900	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
MEDEA CREEK MIDDLE SCHOOL PARENT F 1002 DOUBLETREE RD OAK PARK, CA 913773900	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
OAK PARK HIGH SCHOOL PARENT FACULT 899 KANAN RD OAK PARK, CA 913773904	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	298
OAK PARK HIGH SCHOOL PARENT FACULT 899 KANAN RD OAK PARK, CA 913773904	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	579
WESTMINSTER FREE CLINIC 5560 E NAPOLEON AVE OAK PARK, CA 913774746	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WESTMINSTER FREE CLINIC 5560 E NAPOLEON AVE OAK PARK, CA 913774746	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
OAK PARK EDUCATION FOUNDATION NONP 638 LINDERO CANYON STE 126 OAK PARK, CA 913775457	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	394
PARENT FACULTY ASSOCIATION OF RED 4857 ROCKFIELD ST OAK PARK, CA 913775512	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	325
LIVE OAK ELEMENTARY 27715 SADDLERIDGE RD CASTAIC, CA 913843528	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	144
HOME FUR KEEPS 18723 VIA PRINCESSA STE 211 SANTA CLARITA, CA 913874954	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,050
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SECOND CHANCES FOR BLIND DOGS FOUN 14343 BURBANK BLVD APT 305 SHERMAN OAKS, CA 914014842	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
VALLEY ECONOMIC DEVELOPMENT CENTER 5121 VAN NUYS BLVD 3RD FLR VAN NUYS, CA 914031496	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40,000
VALLEY ECONOMIC DEVELOPMENT CENTER 5121 VAN NUYS BLVD 3RD FLR VAN NUYS, CA 914031496	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150,000
THE VALLEY ECONOMIC ALLIANCE 5121 VAN NUYS BLVD SUITE 200 SHERMAN OAKS, CA 914031497	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
NATIONAL KIDNEY FOUNDATION INC 15490 VENTURA BLVD STE 210 SHERMAN OAKS, CA 914030160	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL KIDNEY FOUNDATION INC 15490 VENTURA BLVD STE 210 SHERMAN OAKS, CA 914030160	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
JEWISH NATIONAL FUND -KEREN KAYEME 7120 HAYVENHURST AVE VAN NUYS, CA 914053813	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
BOY SCOUTS OF AMERICA NATIONAL COU 16525 SHERMAN WAY NO C-8 VAN NUYS, CA 914063753	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
BOY SCOUTS OF AMERICA NATIONAL COU 16525 SHERMAN WAY NO C-8 VAN NUYS, CA 914063753	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	260
BOY SCOUTS OF AMERICA NATIONAL COU 16525 SHERMAN WAY NO C-8 VAN NUYS, CA 914063753	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOY SCOUTS OF AMERICA NATIONAL COU 16525 SHERMAN WAY NO C-8 VAN NUYS, CA 914063753	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BOY SCOUTS OF AMERICA NATIONAL COU 16525 SHERMAN WAY NO C-8 VAN NUYS, CA 914063753	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SUNLAND TUJUNGA LIONS FOUNDATION I 7145 WOODLEY AVE VAN NUYS, CA 914063932	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SUNLAND TUJUNGA LIONS FOUNDATION I 7145 WOODLEY AVE VAN NUYS, CA 914063932	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
RESCUE FROM THE HART 15920 HAMLIN ST LAKE BALBOA, CA 914066445	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	850
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RESCUE FROM THE HART 15920 HAMLIN ST LAKE BALBOA, CA 914066445	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
CAT ASSISTANCE REFERRAL & EDUCATIO PO BOX 56631 SHERMAN OAKS, CA 914131631	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
2020 MICROCLINIC INITIATIVE INC PO BOX 56723 SHERMAN OAKS, CA 914131723	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	52
FRIENDS OF MATH ACADEMY PO BOX 56747 SHERMAN OAKS, CA 914131747	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
NOTRE DAME HIGH SCHOOL OF SHERMAN 13645 RIVERSIDE DR SHERMAN OAKS, CA 914232407	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,000
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NOTRE DAME HIGH SCHOOL OF SHERMAN 13645 RIVERSIDE DR SHERMAN OAKS, CA 914232407	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	350
NOTRE DAME HIGH SCHOOL OF SHERMAN 13645 RIVERSIDE DR SHERMAN OAKS, CA 914232407	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	250
NOTRE DAME HIGH SCHOOL OF SHERMAN 13645 RIVERSIDE DR SHERMAN OAKS, CA 914232407	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	440
ANIMAL HOPE AND WELLNESS FOUNDATIO 14456 VENTURA BLVD SHERMAN OAKS, CA 914232607	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	50
OPERATION GRATITUDE INC PO BOX 260257 ENCINO, CA 914260257	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OPERATION GRATITUDE INC PO BOX 260257 ENCINO, CA 914260257	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	110
OPERATION GRATITUDE INC PO BOX 260257 ENCINO, CA 914260257	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
OPERATION GRATITUDE INC PO BOX 260257 ENCINO, CA 914260257	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	15,000
OPERATION GRATITUDE INC PO BOX 260257 ENCINO, CA 914260257	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
VOLUNTEERS OF BURBANK ANIMAL SHELT 1150 N VICTORY PL BURBANK, CA 915021635	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WESTERN DIOCESE OF THE ARMENIAN CH 3325 N GLENOAKS BLVD BURBANK, CA 915042011	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,500
THE BOYS & GIRLS CLUB OF BURBANK A 2244 N BUENA VISTA ST BURBANK, CA 915043308	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
THE BOYS & GIRLS CLUB OF BURBANK A 2244 N BUENA VISTA ST BURBANK, CA 915043308	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,550
BURBANK CENTER FOR THE RETARDED 230 AMHERST DR BURBANK, CA 915044206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
KCETLINK 2900 W ALAMEDA AVE 600 6TH FLR BURBANK, CA 915054267	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KCETLINK 2900 W ALAMEDA AVE 600 6TH FLR BURBANK, CA 915054267	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
BURBANK PHILHARMONIC ORCHESTRA PO BOX 6345 BURBANK, CA 915109868	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BURBANK PHILHARMONIC ORCHESTRA PO BOX 6345 BURBANK, CA 915109868	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
THE WESLEY SCHOOL 4832 TUJUNGA AVENUE NORTH HOLLYWOOD, CA 916014520	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	200
THE WESLEY SCHOOL 4832 TUJUNGA AVENUE NORTH HOLLYWOOD, CA 916014520	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MISSION STEPHY 5031 FAIR AVE APT 453 N HOLLYWOOD, CA 916014380	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	365
RACE FOR THE RESCUES 10734 VALLEY SPRING LN TOLUCA LAKE, CA 916023229	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
RESCUE TRAIN 10734 VALLEY SPRING LN TOLUCA LAKE, CA 916023229	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HARVARD-WESTLAKE SCHOOL 3700 COLDWATER CANYON RD NORTH HOLLYWOOD, CA 916042301	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	7,050
HARVARD-WESTLAKE SCHOOL 3700 COLDWATER CANYON RD NORTH HOLLYWOOD, CA 916042301	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HARVARD-WESTLAKE SCHOOL 3700 COLDWATER CANYON RD NORTH HOLLYWOOD, CA 916042301	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,837
THE SCGA FOUNDATION 3740 CAHUENGA BLVD N HOLLYWOOD, CA 916043502	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BRIDGES ACADEMY 3921 LAUREL CANYON 2ND FLOOR STUDIO CITY, CA 916043710	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
CARPENTER COMMUNITY CHARTER 3909 CARPENTER AVE STUDIO CITY, CA 916043732	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	1,500
L A FAMILY HOUSING CORPORATION 7843 LANKERSHIM BLVD N HOLLYWOOD, CA 916052523	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
L A FAMILY HOUSING CORPORATION 7843 LANKERSHIM BLVD N HOLLYWOOD, CA 916052523	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	15,000
VALLEY TORAH HIGH 12517 CHANDLER BLVD VALLEY VILLAGE, CA 916071925	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
SAN FERNANDO VALLEY HEBREW HIGH SC 12517 CHANDLER BLVD VALLEY VLG, CA 916071925	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,000
SAN FERNANDO VALLEY HEBREW HIGH SC 12517 CHANDLER BLVD VALLEY VLG, CA 916071925	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
PARENTS ASSOCIATION COLFAX ELEMENT 11724 ADDISON ST VALLEY VLG, CA 916073202	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INTERNATIONAL MYELOMA FOUNDATION 12650 RIVERSIDE DRIVE 206 NORTH HOLLYWOOD, CA 916073421	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	100
INTERNATIONAL MYELOMA FOUNDATION 12650 RIVERSIDE DRIVE 206 NORTH HOLLYWOOD, CA 916073421	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	280
INTERNATIONAL MYELOMA FOUNDATION 12650 RIVERSIDE DRIVE 206 NORTH HOLLYWOOD, CA 916073421	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	300
INTERNATIONAL MYELOMA FOUNDATION 12650 RIVERSIDE DRIVE 206 NORTH HOLLYWOOD, CA 916073421	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	100
ARME-ANIMAL RESCUE MEDIA & EDUCATI 4804 LAUREL CANYON BLVD STE 534 VALLEY VILLAGE, CA 916073717	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,650
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GARY SINISE FOUNDATION PO BOX 50008 STUDIO CITY, CA 916145001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
AZUSA PACIFIC UNIVERSITY 901 E ALOSTA AVE AZUSA, CA 917022701	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
AZUSA PACIFIC UNIVERSITY 901 E ALOSTA AVE AZUSA, CA 917022701	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
AZUSA PACIFIC UNIVERSITY 901 E ALOSTA AVE AZUSA, CA 917022701	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
BOYS CLUB OF BALDWIN PARK 4100 BALDWIN PARK BLVD BALDWIN PARK, CA 917066708	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS REPUBLIC3493 GRAND AVE CHINO HILLS, CA 917091481	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
PRICELESS PUPPY RESCUE CORP 2810 ENGLISH RD CHINO HILLS, CA 917091501	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
PRICELESS PUPPY RESCUE CORP 2810 ENGLISH RD CHINO HILLS, CA 917091501	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
PRICELESS PUPPY RESCUE CORP 2810 ENGLISH RD CHINO HILLS, CA 917091501	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
THE WEBB SCHOOLS 1175 W BASELINE RD CLAREMONT, CA 917112146	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RANCHO SANTA ANA BOTANIC GARDEN TR 1500 N COLLEGE AVE CLAREMONT, CA 917113157	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CLAREMONT MCKENNA COLLEGE 400 NORTH CLAREMONT BLVD CLAREMONT, CA 917113910	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
CLAREMONT MCKENNA COLLEGE 400 NORTH CLAREMONT BLVD CLAREMONT, CA 917113910	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
CLAREMONT MCKENNA COLLEGE ALUMNI A 400 N CLAREMONT BLVD CLAREMONT, CA 917114015	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	5,000
POMONA COLLEGE 550 N COLLEGE AVE CLAREMONT, CA 917114434	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	150
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
POMONA COLLEGE550 N COLLEGE AVE CLAREMONT, CA 917114434	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	326
CHARTER OAK YOUTH BASEBALL PO BOX 4927 COVINA, CA 917234927	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
SONRISE CHRISTIAN SCHOOLS OF SOUTH 1220 E RUDDOCK ST COVINA, CA 917242733	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
SERENITY INC FOSTER CARE AND ADOPT 600 S GRAND AVE COVINA, CA 917243638	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
RANCHO CUCAMONGA COMMUNITY & ARTS 10500 CIVIC CENTER DRIVE RANCHO CUCAMONGA, CA 917290807	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KIWANIS CAL-NEV-HA FOUNDATION 8360 RED OAK ST STE 201 RCH CUCAMONGA, CA 917300608	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
KIWANIS CAL-NEV-HA FOUNDATION 8360 RED OAK ST STE 201 RCH CUCAMONGA, CA 917300608	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
HOMETOWN COMMUNITY DEVELOPMENT COR 8711 MONROE CT STE A RCH CUCAMONGA, CA 917304898	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
INLAND EMPIRE UNITED WAY 9644 HERMOSA AVENUE RANCHO CUCAMONGA, CA 917305812	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
INLAND EMPIRE UNITED WAY 9644 HERMOSA AVE RCH CUCAMONGA, CA 917305812	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARROYO HIGH4921 NORTH CEDAR AVE EL MONTE, CA 917321099	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	100
ARROYO HIGH4921 NORTH CEDAR AVE EL MONTE, CA 917321099	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	190
ARROYO HIGH4921 NORTH CEDAR AVE EL MONTE, CA 917321099	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	160
AMERICANS FOR THE BETTERMENT OF CA PO BOX 1700 GLENORA, CA 917401700	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	360
JUNIOR ALL AMERICAN FOOTBALL OF LA PO BOX 16 LA PUENTE, CA 917470745	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total	3a ▶			162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHRISTIAN ZION CHURCH IN LOS ANGEL 2628 FULLERTON RD ROWLAND HGHTS, CA 917484701	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	3,000
ONTARIO-MONTCLAIR SCHOOLS FOUNDATI PO BOX 1426 ONTARIO, CA 917620426	NONE	170(B)(1)(A)(VI	PROGRAM/OPERATING SUPPORT	10,000
HUMANE SOCIETY OF POMONA VALLEY IN 500 HUMANE WAY POMONA, CA 917661062	NONE	170(B)(1)(A)(VI	PROGRAM/OPERATING SUPPORT	200
INLAND VALLEY COUNCIL OF CHURCHES PO BOX 2572 POMONA, CA 917692572	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	15,000
GARVEY (RICHARD) INTERMEDIATE 2720 NORTH JACKSON AVE ROSEMEAD, CA 917702935	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
Total ► 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GARVEY (RICHARD) INTERMEDIATE 2720 NORTH JACKSON AVE ROSEMEAD, CA 917702935	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	200
DON BOSCO TECHNICAL INSTITUTE 1151 SAN GABRIEL BLVD ROSEMEAD, CA 917704251	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
GARVEY EDUCATION FOUNDATION 2730 DEL MAR AVE ROSEMEAD, CA 917703026	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
GARVEY EDUCATION FOUNDATION 2730 DEL MAR AVE ROSEMEAD, CA 917703026	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,000
NEW SONG CHURCH 945 W COVINA BLVD SAN DIMAS, CA 917732403	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	300
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW SONG CHURCH 945 W COVINA BLVD SAN DIMAS, CA 917732403	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	300
NEW SONG CHURCH 945 W COVINA BLVD SAN DIMAS, CA 917732403	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	100
EMPEROR ELEMENTARY 6415 MUSCATEL AVE SAN GABRIEL, CA 917751845	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	150
ASIAN YOUTH CENTER 100 CLARY AVE SAN GABRIEL, CA 917761374	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
LA CASA COMMUNITY CENTER 203 E MISSION RD SAN GABRIEL, CA 917762607	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAN GABRIEL VALLEY HUMANE SOCIETY 851 E GRAND AVE SAN GABRIEL, CA 917762713	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
HERALD CHRISTIAN HEALTH CENTER 923 S SAN GABRIEL BLVD SAN GABRIEL, CA 917762743	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
PTA CALIFORNIA CONGRESS OF PARENTS 1327 S SAN GABRIEL BLVD SAN GABRIEL, CA 917763601	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
TEMPLE CITY HIGH 9501 EAST LEMON AVE TEMPLE CITY, CA 917801305	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	265
FOOTHILL FAMILY SHELTER INC 1501 W 9TH STREET SUITE D UPLAND, CA 917865665	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WALNUT HIGH400 N PIERRE RD WALNUT, CA 917892535	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	25
WALNUT ELEMENTARY 841 SOUTH GLENWICK WALNUT, CA 917893108	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
WALNUT ELEMENTARY 841 SOUTH GLENWICK WALNUT, CA 917893108	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	350
MT SAN ANTONIO COLLEGE FOUNDATION 1100 GRAND AVENUE WALNUT, CA 917891341	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,500
ASHA FOR EDUCATION 340 S LEMON AVE 2742 WALNUT, CA 917892706	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOUNDATION FOR PRADER WILLI RESEAR 340 S LEMON AVE 3620 NO 3620 WALNUT, CA 917892706	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
JUDSONS LEGACY 340 S LEMON AVE 2720 WALNUT, CA 917892706	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ST CHRISTOPHER ELEMENTARY SCHOOL 900 W CHRISTOPHER STREET WEST COVINA, CA 917903703	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
BUDDHIST TZU CHI MEDICAL FOUNDATIO 1000 S GARFIELD AVE ALHAMBRA, CA 918014709	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
LIONS TIGERS & BEARS 24402 MARTIN WAY ALPINE, CA 919012513	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GENESIS INTERNATIONAL ORPHANAGE FO PO BOX 6458 CHULA VISTA, CA 919096458	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,315
LIVING COAST DISCOVERY CENTER 1000 GUNPOWDER POINT DR CHULA VISTA, CA 919108222	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
LIVING COAST DISCOVERY CENTER 1000 GUNPOWDER POINT DR CHULA VISTA, CA 919108222	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,500
NINE GIRLS ASKPO BOX 212901 CHULA VISTA, CA 919212901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
LITTLE ANGELS SERVICE DOGS PO BOX 219 JAMUL, CA 919350219	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHRIST LUTHERAN SCHOOL 7929 LA MESA BLVD LA MESA, CA 919415029	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,500
BOYS TO MEN MENTORING NETWORK INC 9587 TROPICO DR LA MESA, CA 919416816	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	263
GROSSMONT HOSPITAL FOUNDATION PO BOX 158 LA MESA, CA 919440158	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
SHUARHANDS INCPO BOX 1411 PINE VALLEY, CA 919621411	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
PTA CALIFORNIA CONGRESS OF PARENTS 31555 OLD RIVER RD BONSALL, CA 920035112	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PTA CALIFORNIA CONGRESS OF PARENTS 3557 LANCER WAY CARLSBAD, CA 920082785	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
FRIENDS OF PACIFIC RIM ELEMENTARY 1100 CAMINO DE LAS ONDAS CARLSBAD, CA 920093400	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	318
FRIENDS OF PACIFIC RIM ELEMENTARY 1100 CAMINO DE LAS ONDAS CARLSBAD, CA 920093400	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
PTA CALIFORNIA CONGRESS OF PARENTS 3035 LEVANTE ST CARLSBAD, CA 920098331	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	850
PTA CALIFORNIA CONGRESS OF PARENTS 7885 PASEO ALISO CARLSBAD, CA 920099028	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
Total 				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRESH START CARING FOR KIDS FOUNDA 2011 PALOMAR AIRPORT RD STE 206 CARLSBAD, CA 920111432	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
DAYBREAK COMMUNITY CHURCH 6515 AMBROSIA LN CARLSBAD, CA 920112606	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,000
DAYBREAK COMMUNITY CHURCH 6515 AMBROSIA LN CARLSBAD, CA 920112606	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,240
DAYBREAK COMMUNITY CHURCH 6515 AMBROSIA LN CARLSBAD, CA 920112606	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	800
PTA CALIFORNIA CONGRESS OF PARENTS 13555 BOQUITA DR DEL MAR, CA 920143453	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total ▶				162,446,844
3a				


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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PTA CALIFORNIA CONGRESS OF PARENTS 13555 BOQUITA DR DEL MAR, CA 920143453	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
PTA CALIFORNIA CONGRESS OF PARENTS 13555 BOQUITA DR DEL MAR, CA 920143453	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
DEL MAR FOUNDATIONPO BOX 2913 DEL MAR, CA 920145913	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MAXS RING OF FIREPO BOX 3142 DEL MAR, CA 920146142	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	210
ST MADELEINE SOPHIES AUXILLARY 2119 E MADISON AVE EL CAJON, CA 920191111	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
Total ▶				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST MADELEINE SOPHIES TRAINING CENT 2119 E MADISON AVE EL CAJON, CA 920191111	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	10,000
NBIA DISORDERS ASSOCIATION 2082 MONACO CT EL CAJON, CA 920194235	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	50
PASTOR OF OUR LADY OF GRACE CATHOL 2766 NAVAJO RD EL CAJON, CA 920202121	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	900
BETHESDA TEACHING MINISTRY PO BOX 20028 EL CAJON, CA 920210900	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	100
ST JOHN CATHOLIC SCHOOL 1003 ENCINITAS BLVD ENCINITAS, CA 920242828	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
Total				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PTA CALIFORNIA CONGRESS OF PARENTS 1690 WANDERING RD ENCINITAS, CA 920244308	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
DIEGUENO MIDDLE 710 ENCINITAS BLVD ENCINITAS, CA 920245400	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
CURE JM FOUNDATION 836 LYNWOOD DR ENCINITAS, CA 920242390	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	205
CURE JM FOUNDATION 836 LYNWOOD DR ENCINITAS, CA 920242390	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
SAN DIEGUITO ACADEMY FOUNDATION 800 SANTA FE DR ENCINITAS, CA 920243841	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ENCINITAS EDUCATIONAL FOUNDATION 101 S RANCHO SANTA FE RD ENCINITAS, CA 920244349	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ENCINITAS EDUCATIONAL FOUNDATION 101 S RANCHO SANTA FE RD ENCINITAS, CA 920244349	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,050
PTA CALIFORNIA CONGRESS OF PARENTS 2150 VILLAGE PARK WAY ENCINITAS, CA 920245400	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
PALOMAR HEALTH FOUNDATION 960 CANTERBURY PL STE 200 ESCONDIDO, CA 920253869	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
PALOMAR HEALTH FOUNDATION 960 CANTERBURY PL STE 200 ESCONDIDO, CA 920253869	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a 				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
THE ELIZABETH HOSPICE INC 500 LA TERRAZA BLVD STE 130 ESCONDIDO, CA 920253875	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
SAN PASQUAL SCHOOL FOUNDATION 15305 ROCKWOOD RD ESCONDIDO, CA 920276700	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
GOOD DOG AUTISM COMPANIONS 855 S MAIN AVE STE K 162 FALLBROOK, CA 920283351	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
SALK INSTITUTE FOR BIOLOGICAL STUD 10010 N TORREY PINES RD LA JOLLA, CA 920371002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
LIBRARY ASSOCIATION OF LA JOLLA 1008 WALL ST LA JOLLA, CA 920374418	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOUNDATION OF LA JOLLA HIGH SCHOOL 750 NAUTILUS ST LA JOLLA, CA 920376103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
FOUNDATION OF LA JOLLA HIGH SCHOOL 750 NAUTILUS ST LA JOLLA, CA 920376103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	650
LA JOLLA YOUTH BASEBALL ASSOCIATIO PO BOX 954 LA JOLLA, CA 920380954	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
LAS PATRONASPO BOX 1888 LA JOLLA, CA 920381888	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
LAS PATRONASPO BOX 1888 LA JOLLA, CA 920381888	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,500
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KYOTO SYMPOSIUM ORGANIZATION PO BOX 3303 LA JOLLA, CA 920383303	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,110
THEATRE & ARTS FOUNDATION OF SAN D PO BOX 12039 LA JOLLA, CA 920392039	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	18,000
TAIL IS UP FOUNDATION INC 13643 CUESTA DEL SOL LAKESIDE, CA 920404809	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
INJURED MARINE SEMPER FI FUND PO BOX 555193 CAMP PENDLETON, CA 920555193	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,125
INJURED MARINE SEMPER FI FUND PO BOX 555193 CAMP PENDLETON, CA 920555193	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INJURED MARINE SEMPER FI FUND PO BOX 555193 CAMP PENDLETON, CA 920555193	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
INJURED MARINE SEMPER FI FUND PO BOX 555193 CAMP PENDLETON, CA 920555193	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	450
INJURED MARINE SEMPER FI FUND PO BOX 555193 CAMP PENDLETON, CA 920555193	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
PROJECT HERO INC2713 THUNDER DR OCEANSIDE, CA 920563301	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
EMPRESA PERFORMING ARTS FOUNDATION 4850 AVENIDA EMPRESA OCEANSIDE, CA 920566541	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRANCISCAN SCHOOL OF THEOLOGY 4050 MISSION AVE OCEANSIDE, CA 920576402	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	200
FRANCISCAN SCHOOL OF THEOLOGY 4050 MISSION AVE OCEANSIDE, CA 920576402	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
PAINTED ROCK SCHOOL FOUNDATION 16711 MARTINCOIT RD POWAY, CA 920641628	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	252
COUNTRY MONTESSORI SCHOOL OF POWAY 12642 MONTE VISTA RD POWAY, CA 920642500	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
POWAY UNIFIED SCHOOL DISTRICT FOUN 13626 TWIN PEAKS RD POWAY, CA 920643034	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	40
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HELEN WOODWARD ANIMAL CENTER PO BOX 64 RANCHO SANTA FE, CA 920670000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
RANCHO SANTA FE GARDEN CLUB PO BOX 483 RCHO SANTA FE, CA 920670483	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
CASA DE AMPARO 325 BUENA CREEK RD SAN MARCOS, CA 920699679	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
MIDLAND EDUCATIONAL FOUNDATION PO BOX 510 POWAY, CA 920740000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
SOLANA BEACH SCHOOLS FOUNDATION 309 N RIOS AVE SOLANA BEACH, CA 920751241	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOLANA BEACH SCHOOLS FOUNDATION 309 N RIOS AVE SOLANA BEACH, CA 920751241	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,750
CANCER FOR COLLEGE 981 PARK CENTER DR VISTA, CA 920818312	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,000
FALLBROOK FOOD PANTRYPO BOX 3008 FALLBROOK, CA 920883008	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
REGENTS OF THE UNIVERSITY OF CALIF 9500 GILMAN DRIVE LA JOLLA, CA 920930176	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
U C SAN DIEGO FOUNDATION 9500 GILMAN DR STE 0940 LA JOLLA, CA 920930940	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
U C SAN DIEGO FOUNDATION 9500 GILMAN DR STE 0940 LA JOLLA, CA 920930940	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	100
U C SAN DIEGO FOUNDATION 9500 GILMAN DR STE 0940 LA JOLLA, CA 920930940	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	500
U C SAN DIEGO FOUNDATION 9500 GILMAN DR STE 0940 LA JOLLA, CA 920930940	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	1,250
U C SAN DIEGO FOUNDATION 9500 GILMAN DR STE 0940 LA JOLLA, CA 920930940	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	200
U C SAN DIEGO FOUNDATION 9500 GILMAN DR STE 0940 LA JOLLA, CA 920930940	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
U C SAN DIEGO FOUNDATION 9500 GILMAN DR STE 0940 LA JOLLA, CA 920930940	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	2,500
U C SAN DIEGO FOUNDATION 9500 GILMAN DR STE 0940 LA JOLLA, CA 920930940	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	120
U C SAN DIEGO FOUNDATION 9500 GILMAN DR STE 0940 LA JOLLA, CA 920930940	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	90
U C SAN DIEGO FOUNDATION 9500 GILMAN DR STE 0940 LA JOLLA, CA 920930940	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	250
CATHOLIC CHARITIES A COMMUNITY SER 349 CEDAR ST SAN DIEGO, CA 921013112	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARITIME MUSEUM ASSOCIATION OF SAN 1492 N HARBOR DR SAN DIEGO, CA 921013309	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
CHAMBER RESEARCH AND INFORMATION F 402 W BROADWAY STE 1000 SAN DIEGO, CA 921013585	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
LEAD SAN DIEGO INC 110 W A ST STE 960 SAN DIEGO, CA 921013714	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
DOWNTOWN SAN DIEGO PARTNERSHIP FOU 401 B ST STE 100 SAN DIEGO, CA 921014224	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
DRESS FOR SUCCESS SAN DIEGO 1122 BROADWAY STE 200 SAN DIEGO, CA 921015629	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
USS MIDWAY MUSEUM 910 N HARBOR DR SAN DIEGO, CA 921015811	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
SAN DIEGO PUBLIC LIBRARY FOUNDATIO 330 PARK BOULEVARD SAN DIEGO, CA 921016478	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
THE NEW CHILDRENS MUSEUM 200 W ISLAND AVE SAN DIEGO, CA 921016850	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
THOMAS JEFFERSON SCHOOL OF LAW 1155 ISLAND AVE SAN DIEGO, CA 921017230	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
SERVING SENIORS 525 14TH STREET SUITE 200 SAN DIEGO, CA 921017544	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SERVING SENIORS 525 14TH STREET SUITE 200 SAN DIEGO, CA 921017544	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,500
SCDR INC2801 B STREET 55 SAN DIEGO, CA 921022051	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
ARC SAN DIEGO FOUNDATION 3030 MARKET ST SAN DIEGO, CA 921023230	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
S V D P MANAGEMENT INC3350 E ST SAN DIEGO, CA 921023332	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	56
S V D P MANAGEMENT INC3350 E ST SAN DIEGO, CA 921023332	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THINK DIGNITY 1228 UNIVERSITY AVENUE 200-5 SAN DIEGO, CA 921033312	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ALPHA PROJECT FOR THE HOMELESS 3737 FIFTH AVE SUITE 203 SAN DIEGO, CA 921034217	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
GIRL SCOUTS SAN DIEGO-IMPERIAL COU 1231 UPAS ST SAN DIEGO, CA 921035127	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,345
SAN DIEGO AMERICAN INDIAN HEALTH C 2630 1ST AVE SAN DIEGO, CA 921036599	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
U C SAN DIEGO FOUNDATION HEALTH SCIENCES DEVELOPMENT - 200 W ARBOR DR 8982 SAN DIEGO, CA 921038982	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	290
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UPTOWN FAITH COMMUNITY SERVICE CEN 4101 30TH STREET SUITE B SAN DIEGO, CA 921041905	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CHICANO FEDERATION OF SAN DIEGO CO 3180 UNIVERSITY AVE STE 317 SAN DIEGO, CA 921042074	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
PRO KIDS GOLF ACADEMY INC 4085 52ND ST SAN DIEGO, CA 921052274	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
POINT LOMA HIGH SCHOOL POINTER ASS 1220 ROSECRANS ST SAN DIEGO, CA 921062674	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
NATIONAL MARINE MAMMAL FOUNDATION 2240 SHELTER ISLAND DR STE 200 SAN DIEGO, CA 921063141	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTHWESTERN JUNIOR FOUNDATION INC 2702 QUALTROUGH ST SAN DIEGO, CA 921063415	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
SAN DIEGO REGION SMALL BUSINESS DE 2448 HISTORIC DECATUR RD STE 200 SAN DIEGO, CA 921066116	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
SAN DIEGO WOMENS FOUNDATION 2508 HISTORIC DECATUR ROAD SUITE 200 ATTN KATIE SAWYER EXEC DIR SAN DIEGO, CA 921066138	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	500
FRIENDS OF SILVER GATE 1499 VENICE ST SAN DIEGO, CA 921073632	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	900
KIDS FIRST AT SUNSET VIEW 4365 HILL ST SAN DIEGO, CA 921074116	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KIDS FIRST AT SUNSET VIEW 4365 HILL ST SAN DIEGO, CA 921074116	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
HABITAT FOR HUMANITY INTERNATIONAL 10222 SAN DIEGO MISSION ROAD SAN DIEGO, CA 921082135	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
SAN DIEGO FIREFIGHTERS BENEVOLENT 10509 SAN DIEGO MISSION RD STE F SAN DIEGO, CA 921082202	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	150
SPECIAL OLYMPICS SOUTHERN CALIFORN 10977 SAN DIEGO MISSION ROAD SAN DIEGO, CA 921082431	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
PLANNED PARENTHOOD OF THE PACIFIC 1075 CAMINO DEL RIO SO SAN DIEGO, CA 921083538	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY HOUSING WORKS 2815 CAMINO DEL RIO SOUTH SUITE 350 SAN DIEGO, CA 921083815	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
UNITED THROUGH READING 1455 FRAZEE RD STE 500 SAN DIEGO, CA 921084350	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
PTA CALIFORNIA CONGRESS OF PARENTS 2445 FOGG ST SAN DIEGO, CA 921094855	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	750
OCEAN DISCOVERY INSTITUTE 2211 PACIFIC BEACH DRIVE SAN DIEGO, CA 921095626	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	13,500
UNIVERSITY OF SAN DIEGO 5998 ALCALA PARK SAN DIEGO, CA 921108001	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	160
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMERS DISEASE AND RELATED DIS 6632 CONVOY CT SAN DIEGO, CA 921111009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
ALZHEIMERS DISEASE AND RELATED DIS 6632 CONVOY CT SAN DIEGO, CA 921111009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ALZHEIMERS SAN DIEGO 6632 CONVOY CT SAN DIEGO, CA 921111009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
ANIMAL RESCUERS WITHOUT BORDERS IN 2750 WHEATSTONE ST SPC 134 SAN DIEGO, CA 921115449	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	55
SAN DIEGO CENTER FOR CHILDREN 3002 ARMSTRONG STREET SAN DIEGO, CA 921115798	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRANCIS PARKER SCHOOL 6501 LINDA VISTA RD SAN DIEGO, CA 921117321	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
FRANCIS PARKER SCHOOL 6501 LINDA VISTA RD SAN DIEGO, CA 921117321	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
FRANCIS PARKER SCHOOL 6501 LINDA VISTA RD SAN DIEGO, CA 921117321	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
THE NEIGHBORHOOD HOUSE ASSN 5660 COPLEY DRIVE SAN DIEGO, CA 921117902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
ZOOLOGICAL SOCIETY OF SAN DIEGO PO BOX 120551 SAN DIEGO, CA 921120551	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	17,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ZOOLOGICAL SOCIETY OF SAN DIEGO PO BOX 120551 SAN DIEGO, CA 921120551	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	12,500
ZOOLOGICAL SOCIETY OF SAN DIEGO PO BOX 120551 SAN DIEGO, CA 921120551	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	766
SAN DIEGO SOCIETY OF NATURAL HISTO PO BOX 121390 SAN DIEGO, CA 921121390	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
OLD GLOBE THEATREPO BOX 122171 SAN DIEGO, CA 921121710	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,000
OLD GLOBE THEATREPO BOX 122171 SAN DIEGO, CA 921121710	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OLD GLOBE THEATRE PO BOX 122171 SAN DIEGO, CA 921121710	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	20,000
SAN DIEGO SECOND CHANCE PROGRAM 6145 IMPERIAL AVE SAN DIEGO, CA 921144213	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	5,000
AUTISM RESEARCH INSTITUTE 4182 ADAMS AVE SAN DIEGO, CA 921162536	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
DIVERSIONARY THEATRE PRODUCTIONS I 4545 PARK BLVD STE 101 SAN DIEGO, CA 921162668	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
THE ROB BENZON FOUNDATION 4587 TERRACE DR SAN DIEGO, CA 921163842	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	220
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FLORESTA USA INCORPORATED 4747 MORENA BLVD STE 100 SAN DIEGO, CA 921173466	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
CITIZENS CLIMATE EDUCATION CORP 1330 ORANGE AVE SUITE 309 CORONADO, CA 921182949	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
JUNIOR ACHIEVEMENT OF SAN DIEGO CO 4756 MISSION GORGE PLACE SAN DIEGO, CA 921204227	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
JUNIOR ACHIEVEMENT OF SAN DIEGO CO 4756 MISSION GORGE PLACE SAN DIEGO, CA 921204227	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	13,000
JUNIOR ACHIEVEMENT OF SAN DIEGO CO 4756 MISSION GORGE PLACE SAN DIEGO, CA 921204227	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JUNIOR ACHIEVEMENT OF SAN DIEGO CO 4756 MISSION GORGE PL SAN DIEGO, CA 921204227	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
JUNIOR ACHIEVEMENT OF SAN DIEGO CO 4756 MISSION GORGE PLACE SAN DIEGO, CA 921204227	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,010
JDRF INTERNATIONAL 5665 OBERLIN DR STE 106 SAN DIEGO, CA 921211739	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60
JDRF INTERNATIONAL 5665 OBERLIN DR STE 106 SAN DIEGO, CA 921211739	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
JACOBS & CUSHMAN SAN DIEGO FOOD BA 9850 DISTRIBUTION AVE SAN DIEGO, CA 921212320	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
Total 3a ▶				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JACOBS & CUSHMAN SAN DIEGO FOOD BA 9850 DISTRIBUTION AVE SAN DIEGO, CA 921212320	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	17,500
FEEDING AMERICA SAN DIEGO 9455 WAPLES STREET SUITE 135 SAN DIEGO, CA 921213916	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
PTA CALIFORNIA CONGRESS OF PARENTS 6949 GENESEE AVE SAN DIEGO, CA 921222455	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
UNIVERSITY CITY GIRLS FASTPITCH SO 3268 GOVERNOR DRIVE 149 SAN DIEGO, CA 921222902	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
RONALD MCDONALD HOUSE CHARITIES OF 2929 CHILDRENS WAY SAN DIEGO, CA 921230000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RONALD MCDONALD HOUSE CHARITIES OF 2929 CHILDRENS WAY SAN DIEGO, CA 921230000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
RONALD MCDONALD HOUSE CHARITIES OF 2929 CHILDRENS WAY SAN DIEGO, CA 921230000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,156
RONALD MCDONALD HOUSE CHARITIES OF 2929 CHILDRENS WAY SAN DIEGO, CA 921230000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
RONALD MCDONALD HOUSE CHARITIES OF 2929 CHILDRENS WAY SAN DIEGO, CA 921230000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,100
JEWISH FAMILY SERVICE OF SAN DIEGO 8804 BALBOA AVENUE SAN DIEGO, CA 921231506	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JEWISH FAMILY SERVICE OF SAN DIEGO 8804 BALBOA AVENUE SAN DIEGO, CA 921231506	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
VOICES FOR CHILDREN 2851 MEADOW LARK DR SAN DIEGO, CA 921232709	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
RADY CHILDRENS HOSPITAL FOUNDATION 3020 CHILDRENS WAY MC 5005 SAN DIEGO, CA 921234282	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
RADY CHILDRENS HOSPITAL FOUNDATION 3020 CHILDRENS WAY MAILCODE 5001 SAN DIEGO, CA 921234282	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
RADY CHILDRENS HOSPITAL FOUNDATION 3020 CHILDRENS WAY MAILCODE 5001 SAN DIEGO, CA 921234282	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAN DIEGO IMPERIAL COUNTIES DEVELO 4355 RUFFIN ROAD SAN DIEGO, CA 921234306	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	5,000
SAN DIEGO IMPERIAL COUNTIES DEVELO 4355 RUFFIN ROAD SAN DIEGO, CA 921234306	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	250
PHYSICIAN ADVOCATES FOR VETERANS 3860 CALLE FORTUNADA STE 101 SAN DIEGO, CA 921234802	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,000
JEWISH FEDERATION OF SAN DIEGO COU 4950 MURPHY CANYON RD SAN DIEGO, CA 921234900	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	180
PROMISES2KIDS FOUNDATION 9400 RUFFIN CT A SAN DIEGO, CA 921235300	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PROMISES2KIDS FOUNDATION 9400 RUFFIN CT A SAN DIEGO, CA 921235300	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
PROMISES2KIDS FOUNDATION 9400 RUFFIN CT A SAN DIEGO, CA 921235300	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
ARMED SERVICES YMCA OF THE USA 3293 SANTO RD SAN DIEGO, CA 921243340	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
EDUCATION FOUNDATION AT BLACK MOUN 9353 OVIEDO ST SAN DIEGO, CA 921292138	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	400
MT CARMEL HIGH SCHOOL MUSIC FOUNDA 9550 CARMEL MOUNTAIN RD SAN DIEGO, CA 921292738	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MOUNT CARMEL EDUCATION FOUNDATION 9550 CARMEL MOUNTAIN RD SAN DIEGO, CA 921292738	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
HONOR FLIGHT SAN DIEGO 9423 KECK CT SAN DIEGO, CA 921293534	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
PTA CALIFORNIA CONGRESS OF PARENTS 12345 CARMEL PARK DR SAN DIEGO, CA 921302222	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
NATIONAL FOUNDATION FOR AUTISM RES 9815 CARROLL CANYON RD STE 203 SAN DIEGO, CA 921311123	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
NATIONAL MULTIPLE SCLEROSIS SOCIETY 12121 SCRIPPS SUMMIT DR STE 190 SAN DIEGO, CA 921314600	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	9,000
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL MULTIPLE SCLEROSIS SOCIETY 12121 SCRIPPS SUMMIT DR STE 190 SAN DIEGO, CA 921314600	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	7,000
NATIONAL MULTIPLE SCLEROSIS SOCIETY 12121 SCRIPPS SUMMIT DR STE 190 SAN DIEGO, CA 921314600	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	250
NATIONAL MULTIPLE SCLEROSIS SOCIETY 12121 SCRIPPS SUMMIT DR STE 190 SAN DIEGO, CA 921314600	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	50
SAN DIEGO RESCUE MISSION INC PO BOX 80427 SAN DIEGO, CA 921380427	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	5,000
NATIONAL FOUNDATION FOR AUTISM RES 9815 CARROLL CANYON ROAD SUITE 203 SAN DIEGO, CA 921502177	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTRO DE SALUD LA COMUNIDAD DE SA 1275 30TH STREET 2ND FLOOR SAN DIEGO, CA 921543476	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CHILDRENS HOLIDAY MAGIC PROJECT IN PO BOX 3386 SAN DIEGO, CA 921631386	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMOR MINISTRIES INC 1664 PRECISION PARK LN SAN DIEGO, CA 921731346	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
CAMPANILE FOUNDATION 5500 CAMPANILE DRIVE SAN DIEGO, CA 921828035	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	100
CAMPANILE FOUNDATION 5500 CAMPANILE DRIVE SAN DIEGO, CA 921828035	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LABRADOR RESCUERSPO BOX 221038 SAN DIEGO, CA 921921038	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
KIWANIS CLUB OF LOS RANCHEROS FOUN PO BOX 28035 SAN DIEGO, CA 921980035	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,200
MARTHAS VILLAGE AND KITCHEN INC 83791 DATE AVENUE INDIO, CA 922014737	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
THE GIRLFRIEND FACTOR 77734 COUNTRY CLUB DR STE E PALM DESERT, CA 922110454	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
THE GIRLFRIEND FACTOR 77734 COUNTRY CLUB DR STE E PALM DESERT, CA 922110454	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DESERT COMMUNITY FOUNDATION 75-105 MERLE STREET PALM DESERT, CA 922115212	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
BOYS & GIRLS CLUBS OF THE SANGORGO PO BOX 655 BEAUMONT, CA 922230655	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
UNITED CEREBRAL PALSY OF THE INLAN 35325 DATE PALM DR CATHEDRAL CTY, CA 922347031	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
SOROPTIMIST HOUSE OF HOPE INC PO BOX 1055 DESERT HOT SPRINGS, CA 922400916	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
COVE COMMUNITIES SENIOR ASSOCIATIO 73750 CATALINA WAY PALM DESERT, CA 922602906	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JOHN F KENNEDY MEMORIAL FOUNDATION 73555 SAN GORGONIO WAY PALM DESERT, CA 922603549	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
AIDS ASSISTANCE PROGRAM 1276 N PALM CANYON DR STE 108 PALM SPRINGS, CA 922624429	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
BOYS CLUB OF PALM SPRINGS INC 450 S SUNRISE WAY PALM SPRINGS, CA 922627641	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
VALLEY CRIME STOPPERSPO BOX 1826 PALM SPRINGS, CA 922631826	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
DOGS FOR OUR BRAVE INC 60 HILLCREST DR RANCHO MIRAGE, CA 922705310	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,100
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DOGS FOR OUR BRAVE INC 60 HILLCREST DR RANCHO MIRAGE, CA 922705310	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ANIMAL SAMARITANS 72120 PET LAND PLACE THOUSAND PLMS, CA 922763331	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
MORONGO EDUCATIONAL FOUNDATION INC 5715 UTAH TRL TWENTYNIN PLM, CA 922776917	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
JOEYS HOME ANIMAL RESCUE 3805 CONDALIA AVE YUCCA VALLEY, CA 922845002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
INLAND EMPIRE FUTURE LEADERS PROGR 23170 VISTA GRANDE WAY GRAND TERRACE, CA 923134938	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMPAC TRI-STATE CDC INC 22365 BARTON RD STE 210 GRAND TERRACE, CA 923135070	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
REWRITTENPO BOX 2009 COLTON, CA 923240809	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
ACADEMY FOR GRASSROOTS ORGANIZATIO PO BOX 293928 PHELAN, CA 923293928	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ACADEMY FOR GRASSROOTS ORGANIZATIO PO BOX 293928 PHELAN, CA 923293928	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
FRANK NIGRO COLUMBIAN FOUNDATION S 15808 ARROW BLVD STE A FONTANA, CA 923351253	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RIM OF THE WORLD EDUCATIONAL FOUND PO BOX 2151 LAKE ARROWHEAD, CA 923522151	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
RIM OF THE WORLD EDUCATIONAL FOUND PO BOX 2151 LAKE ARROWHEAD, CA 923522151	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
RIM OF THE WORLD EDUCATIONAL FOUND PO BOX 2151 LAKE ARROWHEAD, CA 923522151	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
RIM OF THE WORLD EDUCATIONAL FOUND PO BOX 2151 LAKE ARROWHEAD, CA 923522151	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	180
RIM OF THE WORLD EDUCATIONAL FOUND PO BOX 2151 LAKE ARROWHEAD, CA 923522151	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RIM OF THE WORLD EDUCATIONAL FOUND PO BOX 2151 LAKE ARROWHEAD, CA 923522151	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	65
RIM OF THE WORLD EDUCATIONAL FOUND PO BOX 2151 LAKE ARROWHEAD, CA 923522151	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	113
GIRL SCOUTS OF SAN GORGONIO COUNCI 1751 PLUM LANE REDLANDS, CA 923744533	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
GIRL SCOUTS OF SAN GORGONIO COUNCI 1751 PLUM LANE REDLANDS, CA 923744533	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
ROTARY DISTRICT NO 5330 FOUNDATION 2068 ORANGE TREE LN STE 100 REDLANDS, CA 923744555	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BILL BATTS RIALTO GIRLS SOFTBALL PO BOX 97 RIALTO, CA 923770097	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
PRIME HEALTHCARE FOUNDATION INC 16850 BEAR VALLEY ROAD SUITE 200 VICTORVILLE, CA 923955794	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
PRIME HEALTHCARE FOUNDATION INC 16850 BEAR VALLEY ROAD SUITE 200 VICTORVILLE, CA 923955794	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
YUCAIPA VALLEY ANIMAL PLACEMENT SO PO BOX 199 YUCAIPA, CA 923990199	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	750
YUCAIPA VALLEY ANIMAL PLACEMENT SO PO BOX 199 YUCAIPA, CA 923990199	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	900
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YUCAIPA ATHLETIC SOCCER CLUB 36854 OAK VIEW RD YUCAIPA, CA 923999451	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	400
NEIGHBORHOOD HOUSING SERVICES OF T 1390 NORTH D STREET SAN BERNARDINO, CA 924054737	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	10,000
SANTA CLAUS INCORPORATED OF GREATE PO BOX 2642 SAN BERNARDINO, CA 924062642	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	5,000
UNIVERSITY ENTERPRISES CORPORATION 5500 UNIVERSITY PKWY SAN BERNARDINO, CA 924072318	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	12,500
COMMUNITY ACTION PARTNERSHIP OF SA 696 SOUTH TIPPECANOE AVENUE SAN BERNARDINO, CA 924082607	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	7,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN LUNG ASSOCIATION IN CALIF 441 MACKAY DR SAN BERNARDINO, CA 924083230	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	33
AMERICAN LUNG ASSOCIATION IN CALIF 441 MACKAY DR SAN BERNARDINO, CA 924083230	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ULTIMATE DREAMS INC 972 N ARROWHEAD AVE SN BERNRDNO, CA 924103610	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
ULTIMATE DREAMS INC 972 N ARROWHEAD AVE SN BERNRDNO, CA 924103610	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
SPRINGBOARD NON-PROFIT CONSUMER CR 4351 LATHAM STREET RIVERSIDE, CA 925011749	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	15,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MISSION INN FOUNDATION 3696 MAIN ST RIVERSIDE, CA 925012839	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
COMMUNITY FOUNDATION 3700 6TH ST STE 200 RIVERSIDE, CA 925012885	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
RIVERS & LANDS CONSERVANCY 4075 MISSION INN AVE RIVERSIDE, CA 925013204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
FAIR HOUSING COUNCIL OF RIVERSIDE 3933 MISSION INN AVE RIVERSIDE, CA 925013219	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	17,500
FEEDING THE HOMELESS FOR THE LOVE 7911 ARLINGTON AVE RIVERSIDE, CA 925030417	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RIVERSIDE HUMANE SOCIETY PET ADOPT 6165 INDUSTRIAL AVE RIVERSIDE, CA 925041159	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
RIVERSIDE HUMANE SOCIETY PET ADOPT 6165 INDUSTRIAL AVE RIVERSIDE, CA 925041159	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
RIVERSIDE POLICE OFFICERS ASSOCIAT 1965 CHICAGO AVE STE B RIVERSIDE, CA 925072370	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
HABITAT FOR HUMANITY-RIVERSIDE INC 2180 IOWA AVENUE RIVERSIDE, CA 925160216	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
HABITAT FOR HUMANITY-RIVERSIDE INC 2180 IOWA AVENUE RIVERSIDE, CA 925160216	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	32
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
IDYLLWILD HELP CENTER PO BOX 660 IDYLLWILD, CA 925490660	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
TEAM MUSCLE MAKERS FOR UCMD 42692 MEADOWLARK RDG MURRIETA, CA 925626273	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	900
OAK GROVE INSTITUTE FOUNDATION INC 24275 JEFFERSON AVENUE MURRIETA, CA 925627285	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	12,500
OAK GROVE INSTITUTE FOUNDATION INC 24275 JEFFERSON AVENUE MURRIETA, CA 925627285	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	4,000
HOPES COMMUNITY CLOSET 40236 ROSEWOOD ST MURRIETA, CA 925634060	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MENIFEE VALLEY GIRLS SOFTBALL ASSO PO BOX 2304 SUN CITY, CA 925861304	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
MENIFEE VALLEY GIRLS SOFTBALL ASSO PO BOX 2304 SUN CITY, CA 925861304	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
BOYS & GIRLS CLUB OF SOUTHWEST COU PO BOX 892349 TEMECULA, CA 925892349	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	5,000
BOYS & GIRLS CLUB OF SOUTHWEST COU PO BOX 892349 TEMECULA, CA 925892349	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	540
WOMENS BREAST CANCER RESOURCE CENT 27645 JEFFERSON AVE STE 117 TEMECULA, CA 925902649	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
REALITY RALLY INC41893 NIBLICK RD TEMECULA, CA 925913924	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
THE PHILIP HAYDEN FOUNDATION INC 40335 WINCHESTER RD E 115 TEMECULA, CA 925915518	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	420
HELP HOSPITALIZED VETERANS 36585 PENFIELD LANE WINCHESTER, CA 925969672	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MAKE-A-WISH FOUNDATION OF ORANGE C 3230 EL CAMINO REAL SUITE 100 IRVINE, CA 926021389	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
MAKE-A-WISH FOUNDATION OF ORANGE C 3230 EL CAMINO REAL SUITE 100 IRVINE, CA 926021389	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BONITA CANYON ELEMENTARY 1 SUNDANCE IRVINE, CA 926033608	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	2,500
JEWISH COMMUNITY FOUNDATION OF ORA 1 FEDERATION WAY STE 330 IRVINE, CA 926030100	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,500
CORAZON DE VIDA FOUNDATION 14252 CULVER DR STE A-800 IRVINE, CA 926040317	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	960
CORAZON DE VIDA FOUNDATION 14252 CULVER DR STE A-800 IRVINE, CA 926040317	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	210
NURU INTERNATIONAL 5405 ALTON PKWY STE A-474 IRVINE, CA 926043717	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WHS MUSIC BOOSTERS INC 2 MEADOWBROOK IRVINE, CA 926044726	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
WOODBIDGE CHORAL BOOSTERS 2 MEADOWBROOK IRVINE, CA 926044726	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	270
PTA CALIFORNIA CONGRESS OF PARENTS 3700 CHAPARRAL AVE IRVINE, CA 926062199	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
SPRINGBROOK ELEMENTARY 655 SPRINGBROOK NORTH IRVINE, CA 926147568	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	50
SOUTH LAKE MIDDLE 655 WEST YALE LOOP IRVINE, CA 926147939	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	125
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ORANGE COUNTYS UNITED WAY 18012 MITCHELL SOUTH IRVINE, CA 926146008	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	95,000
PACIFIC SYMPHONY 17620 FITCH AVE SUITE 100 IRVINE, CA 926146081	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	35,000
AIDS SERVICES FOUNDATION ORANGE CO 17982 SKY PARK CIRCLE SUITE J IRVINE, CA 926146482	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
AIDS SERVICES FOUNDATION ORANGE CO 17982 SKY PARK CIRCLE SUITE J IRVINE, CA 926146482	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,025
OBRIA MEDICAL CLINICS OF SOUTHERN 1200 MAIN ST STE C IRVINE, CA 926146749	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OBRIA MEDICAL CLINICS OF SOUTHERN 1200 MAIN ST STE C IRVINE, CA 926146749	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
JAMBOREE HOUSING CORPORATION 17701 COWAN AVENUE SUITE 200 IRVINE, CA 926148400	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	40,000
EDISON HIGH SCHOOL SOFTBALL CLUB PO BOX 5353 HUNTINGTN BCH, CA 926155353	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
EDISON HIGH SCHOOL FOOTBALL BOOSTE PO BOX 6276 HUNTINGTN BCH, CA 926156276	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	900
REGENTS OF THE UNIVERSITY OF CALIF 100 THEORY SUITE 250 IRVINE, CA 926173210	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a			▶	162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
REGENTS OF THE UNIVERSITY OF CALIF 100 THEORY SUITE 250 IRVINE, CA 926173210	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	350
FAMILIES FORWARD8 THOMAS IRVINE, CA 926181645	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
PEDIATRIC CANCER RESEARCH FOUNDATI 9272 JERONIMO RD STE A 122 IRVINE, CA 926181913	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	125
PEDIATRIC CANCER RESEARCH FOUNDATI 9272 JERONIMO RD STE A 122 IRVINE, CA 926181913	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	125
TILLYS LIFE CENTER 200 SPECTRUM CENTER DR STE 300 IRVINE, CA 926182807	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,600
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HUMAN OPTIONS INCPO BOX 53745 IRVINE, CA 926193745	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
PTA CALIFORNIA CONGRESS OF PARENTS 29 CHRISTAMON WEST IRVINE, CA 926201829	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	175
RHYTHM & MELODIES24 NORWICH IRVINE, CA 926202148	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
RHYTHM & MELODIES24 NORWICH IRVINE, CA 926202148	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
KANNADA KALI 6 TICONDEROGA IRVINE CA 92620 IRVINE, CA 926202558	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAVE SOMEBUNNY RABBIT RESCUE INC 63 CAPE COD IRVINE, CA 926202713	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SAVE SOMEBUNNY RABBIT RESCUE INC 63 CAPE COD IRVINE, CA 926202713	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BEHAPPY LIVING INC35855 BEACH RD DANA POINT, CA 926241712	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,400
PTA CALIFORNIA CONGRESS OF PARENTS 3101 PACIFIC VIEW DR CORONA DL MAR, CA 926251108	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	650
HARBOR VIEW DADS 900 GOLDENROD AVE CORONA DL MAR, CA 926251503	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SEGERSTROM CENTER FOR THE ARTS 600 TOWN CENTER DR COSTA MESA, CA 926261916	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50,000
SEGERSTROM CENTER FOR THE ARTS 600 TOWN CENTER DR COSTA MESA, CA 926261916	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	122
KNOTS-OF-LOVE INC 2973 HARBOR BLVD 822 COSTA MESA, CA 926263912	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
CROSSING CHURCH 2115 NEWPORT BLVD COSTA MESA, CA 926271703	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,000
KAISER ELEMENTARY SCHOOL 2130 SANTA ANA AVE COSTA MESA, CA 926271826	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	160
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
F C CANCER FOUNDATION 1012 BRIOSO DR STE 101 COSTA MESA, CA 926274544	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
SOUTH COAST REPERTORY INC 655 TOWN CENTER DRIVE COSTA MESA, CA 926282197	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,150
SOUTH COAST REPERTORY INC 655 TOWN CENTER DRIVE COSTA MESA, CA 926282197	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	35,000
SOUTH COAST REPERTORY INC 655 TOWN CENTER DRIVE COSTA MESA, CA 926282197	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
OCEAN INSTITUTE 24200 DANA POINT HARBOR DR DANA POINT, CA 926292723	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EDISON CHORAL BOOSTER CLUB INC 21400 MAGNOLIA ST HUNTINGTN BCH, CA 926466306	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
US NAVAL SEA CADETS SEAL BEACH BAT 22102 ROCKPORT LN HUNTINGTN BCH, CA 926468435	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
LOS ANGELES POLICE DEPARTMENT FAMI PO BOX 1006 HUNTINGTN BCH, CA 926471006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
USA WATER POLO INC 2124 MAIN STREET SUITE 240 HUNTINGTON BEACH, CA 926482405	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
BOLSA CHICA CONSERVANCY 3842 WARNER AVE HUNTINGTN BCH, CA 926494263	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,250
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
FESTIVAL OF ARTS OF LAGUNA BEACH 650 LAGUNA CANYON RD LAGUNA BEACH, CA 926511837	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25,000
SAWDUST FESTIVAL CORPORATION 935 LAGUNA CANYON RD LAGUNA BEACH, CA 926511840	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	10,000
RESCUING UNWANTED FURRY FRIENDS PO BOX 1140 LAUGNA BEACH, CA 926521140	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
FRIENDSHIP SHELTER INC PO BOX 4252 LAGUNA BEACH, CA 926524252	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
HAITI SCHOLARSHIPS PO BOX 2096 LAGUNA HILLS, CA 926542096	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	240
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HAITI SCHOLARSHIPSPO BOX 2096 LAGUNA HILLS, CA 926542096	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	80
WOMENS STEP HOUSE-ORANGE COUNTY PO BOX 3676 LAGUNA HILLS, CA 926543676	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SAGE HILL SCHOOL 20402 NEWPORT COAST DR NEWPORT BEACH, CA 926570300	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
NEWPORT COAST ELEMENTARY SCHOOL FO 21163 NEWPORT COAST DRIVE 503 NEWPORT COAST, CA 926571123	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
MARINERS ELEMENTARY SCHOOL FOUNDAT PO BOX 3158 NEWPORT BEACH, CA 926591358	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ORANGE COUNTY COMMUNITY FOUNDATION 4041 MACARTHUR BLVD STE 510 NEWPORT BEACH, CA 926602503	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30,000
HOMEAID AMERICA INC 7 UPPER NEWPORT PLZ STE 200 NEWPORT BEACH, CA 926602659	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125,000
HOMEAID AMERICA INC 7 UPPER NEWPORT PLZ STE 200 NEWPORT BEACH, CA 926602659	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
CDMHS GIRLS SOCCER BOOSTERS 21 HONORS DR NEWPORT BEACH, CA 926604287	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
UNITED MISSION FOR NONPROFITS OF A 620 NEWPORT CENTER DR STE 1100 NEWPORT BEACH, CA 926608011	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JOHN WAYNE CANCER FOUNDATION 210 62ND STREET NEWPORT BEACH, CA 926632034	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
PACIFICA CHRISTIAN HIGH SCHOOL- ORA 883 W 15TH ST NEWPORT BEACH, CA 926632701	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,500
ORAL CANCER FOUNDATION 3419 VIA LIDO NEWPORT BEACH, CA 926633908	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
SURFRIDER FOUNDATIONPO BOX 6010 SAN CLEMENTE, CA 926746010	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
CAPISTRANO VALLEY CHRISTIAN SCHOOL 32032 DEL OBISPO STREET SAN JUAN CAPISTRANO, CA 926753434	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
Total ► 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAMINO HEALTH CENTER 30300 CAMINO CAPISTRANO SAN JUAN CAPISTRANO, CA 926751304	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	15,000
JSERRA CATHOLIC HIGH SCHOOL 26351 JUNIPERO SERRA RD SANJUAN CAPISTRANO, CA 926751635	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,250
ST MARGARET OF SCOTLAND EPISCOPAL 31641 LA NOVIA AVE SAN JUAN CAPISTRANO, CA 926752752	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	350
BOYS & GIRLS CLUB OF CAPISTRANO VA 1 VIA POSITIVA SAN JUAN CAPO, CA 926754316	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
CHILDRENS CHOICE PRESCHOOL- MCDOWEL 29028 ALOMA AVE LAGUNA NIGUEL, CA 926771504	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	4,900
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AGELESS ALLIANCE INC 30262 CROWN VALLEY PARKWAY ST B 408 LAGUNA NIGUEL, CA 926772364	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
GOLD RUSH CURE FOUNDATION INC 27671 ROSEBUD WAY LAGUNA NIGUEL, CA 926776019	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
ST JOHN'S EPISCOPAL SCHOOL 30382 VIA CON DIOS RANCHO SANTA MARGARITA, CA 926881518	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,000
MISSION HOSPITAL REGIONAL MEDICAL 27700 MEDICAL CENTER RD MISSION VIEJO, CA 926910000	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	10,000
PTA CALIFORNIA CONGRESS OF PARENTS 27031 PRECIADOS DR MISSION VIEJO, CA 926915214	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GAY & LESBIAN COMMUNITY SERVICES C 1605 N SPURGEON ST SANTA ANA, CA 927012355	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
ORANGE COUNTY SCHOOL OF THE ARTS 1010 N MAIN ST SANTA ANA, CA 927013602	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,075
ORANGE COUNTY SCHOOL OF THE ARTS 1010 N MAIN ST SANTA ANA, CA 927013602	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	12,450
LOWELL ELEMENTARY 700 SOUTH FLOWER ST SANTA ANA, CA 927034896	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
HUE QUANG BUDDHIST CULTURAL CENTER 4918 WESTMINSTER AVE SANTA ANA, CA 927031250	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,800
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KIDWORKS COMMUNITY DEVELOPMENT COR 1902 W CHESTNUT AVE SANTA ANA, CA 927034304	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
SERVING KIDS HOPE 2100 W ALTON AVE STE 2 SANTA ANA, CA 927047120	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
COURT APPOINTED SPECIAL ADVOCATE 1505 E 17TH ST SUTE 214 SANTA ANA, CA 927050000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
WOMEN HELPING WOMEN 1800 E MCFADDEN AVE STE 1A SANTA ANA, CA 927054787	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
ORANGEWOOD FOUNDATION 1575 E 17TH STREET SANTA ANA, CA 927058506	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
NAMI ORANGE COUNTY 1810 EAST 17TH STREET SANTA ANA, CA 927058604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
THE WOODEN FLOOR FOR YOUTH MOVEMEN 1810 N MAIN ST SANTA ANA, CA 927062727	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
THE WOODEN FLOOR FOR YOUTH MOVEMEN 1810 N MAIN ST SANTA ANA, CA 927062727	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
THE WOODEN FLOOR FOR YOUTH MOVEMEN 1810 N MAIN ST SANTA ANA, CA 927062727	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
SANTA ANA COLLEGE FOUNDATION 1530 W 17TH ST SANTA ANA, CA 927063398	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	330
Total ▶ 3a				162,446,844


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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MILES CHRISTENSEN SCHOLARSHIP 2115 N GREENBRIER ST SANTA ANA, CA 927063436	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
CONSUMER CREDIT COUNSELING SERVICE PO BOX 11330 SANTA ANA, CA 927111330	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
HOPETODAYPO BOX 8762 FOUNTAIN VALLEY, CA 927288762	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
HOPETODAYPO BOX 8762 FOUNTAIN VALLEY, CA 927288762	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
HOPETODAYPO BOX 8762 FOUNTAIN VALLEY, CA 927288762	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
TUSTIN AREA COUNCIL FOR THE FINE A PO BOX 145 TUSTIN, CA 927810145	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
COMMUNITY SENIORSERV INC 1200 N KNOLLWOOD CIRCLE ANAHEIM, CA 928011309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
OPERATION UNDERGROUND RAILROAD INC 700 N VALLEY ST STE B ANAHEIM, CA 928013824	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CATS IN TOW RESCUE & SANCTUARY INC 1835 S MANCHESTER AVE SPC 114 ANAHEIM, CA 928023829	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ST JUSTIN MARTYR SCHOOL 2030 W BALL RD ANAHEIM, CA 928045415	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	150
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NOHL CANYON SCHOOL ASSOCIATION INC 4100 E NOHL RANCH RD ANAHEIM, CA 928073415	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	350
CANNING HUNGER INC 407 W IMPERIAL HWY STE H313 BREA, CA 928214832	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	360
KIWANIS CLUB OF BREA FOUNDATION PO BOX 1372 BREA, CA 928221372	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
KIWANIS CLUB OF BREA FOUNDATION PO BOX 1372 BREA, CA 928221372	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
KIWANIS CLUB OF BREA FOUNDATION PO BOX 1372 BREA, CA 928221372	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KIWANIS CLUB OF BREA FOUNDATION PO BOX 1372 BREA, CA 928221372	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CHP 11 99 FOUNDATION 2244 N STATE COLLEGE BLVD FULLERTON, CA 928311361	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
CHP 11 99 FOUNDATION 2244 N STATE COLLEGE BLVD FULLERTON, CA 928311361	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,250
CAL STATE FULLERTON PHILANTHROPIC 2600 NUTWOOD AVE STE 850 FULLERTON, CA 928315455	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	20,000
HART COMMUNITY HOME INC 208 N LEMON FULLERTON, CA 928322029	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PTA CALIFORNIA CONGRESS OF PARENTS 1350 STARBUCK ST FULLERTON, CA 928335668	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
FISLER FOUNDATION FOR THE ADVANCEM 1350 STARBUCK ST FULLERTON, CA 928335668	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	125
FULLERTON INTERFAITH EMERGENCY SER PO BOX 6326 FULLERTON, CA 928346326	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	5,000
ST JUDE MEMORIAL FOUNDATION UNITED 1440 N HARBOR BLVD STE 200 FULLERTON, CA 928354115	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	50
COMMUNITY ACTION PARTNERSHIP OF OR 11870 MONARCH STREET GARDEN GROVE, CA 928413902	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	15,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOCIAL ASSISTANCE PROGRAM FOR VIET 12881 KNOTT ST STE 116 GARDEN GROVE, CA 928413945	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
AINAHAU O KALEPONI HAWAIIAN CIVIC 12534 VALLEY VIEW ST 343 GARDEN GROVE, CA 928452006	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
WEST GARDEN GROVE YOUTH BASEBALL PO BOX 5094 GARDEN GROVE, CA 928460094	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
WEST GARDEN GROVE YOUTH BASEBALL PO BOX 5094 GARDEN GROVE, CA 928460094	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
FRIENDS OF LEAPS & BOUNDS PEDIATRI 3170 STABLE WAY NORCO, CA 928605110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	280
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDRENS HOSPITAL OF ORANGE COUNT 455 S MAIN ST ORANGE, CA 928683835	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
RONALD MCDONALD HOUSE CHARITIES OF 383 SOUTH BATAVIA ST ORANGE, CA 928683904	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
CHOC FOUNDATION 1201 W LA VETA AVE ORANGE, CA 928684203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
CHOC FOUNDATION 1201 W LA VETA AVE ORANGE, CA 928684203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,225
CHOC FOUNDATION 1201 W LA VETA AVE ORANGE, CA 928684203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,219
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHOC FOUNDATION 1201 W LA VETA AVE ORANGE, CA 928684203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	345
CHOC FOUNDATION 1201 W LA VETA AVE ORANGE, CA 928684203	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,550
MARIPOSA WOMEN AND FAMILY CENTER 812 W TOWN COUNTRY ROAD ORANGE, CA 928684712	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CORONA NATIONAL LITTLE LEAGUE INC PO BOX 78356 CORONA, CA 928770145	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
CORONA NATIONAL LITTLE LEAGUE INC PO BOX 78356 CORONA, CA 928770145	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BLUE STAR MOTHERS OF AMERICA INC 1255 MAGNOLIA AVE STE 107 CORONA, CA 928795004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
AUTISM SOCIETY INLAND EMPIRE INC 420 N MCKINLEY ST STE 111 118 CORONA, CA 928796504	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
INSPIRE LIFE SKILLS TRAINING INC 2279 EAGLE GLEN PKWY 112-131 CORONA, CA 928830790	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
ASSISTANCE LEAGUE OF VENTURA COUNT 913 E SANTA CLARA ST VENTURA, CA 930013068	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
SCHOOL ON WHEELS INCPO BOX 23371 VENTURA, CA 930023371	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY MEMORIAL HEALTH SYSTEM 147 N BRENT ST VENTURA, CA 930032809	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
VENTURA COUNTY CHARITY GOLF TOURNA 695 ROCHESTER CT VENTURA, CA 930043768	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	900
CANINE ADOPTION AND RESCUE LEAGUE PO BOX 5022 VENTURA, CA 930050022	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
ST AUGUSTINE ACADEMY INC PO BOX 4506 VENTURA, CA 930070506	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,200
ST AUGUSTINE ACADEMY INC PO BOX 4506 VENTURA, CA 930070506	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAMARILLO ACADEMY OF PROGRESSIVE E 777 AILEEN ST CAMARILLO, CA 930102959	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
BOY SCOUTS OF AMERICA 509 E DAILY DR CAMARILLO, CA 930105820	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BOY SCOUTS OF AMERICA 509 E DAILY DR CAMARILLO, CA 930105820	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
BOY SCOUTS OF AMERICA 509 E DAILY DR CAMARILLO, CA 930105820	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
NAMI-VENTURA COUNTYPO BOX 1613 CAMARILLO, CA 930111613	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	386
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INTERFACE CHILDREN FAMILY SERVICES 4001 MISSION OAKS BLVD STE I CAMARILLO, CA 930125121	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
INTERFACE CHILDREN FAMILY SERVICES 4001 MISSION OAKS BLVD STE I CAMARILLO, CA 930125121	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,182
CASA PACIFICA CENTERS FOR CHILDREN 1722 S LEWIS ROAD CAMARILLO, CA 930128520	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	500
CASA PACIFICA CENTERS FOR CHILDREN 1722 S LEWIS ROAD CAMARILLO, CA 930128520	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	5,000
CALIFORNIA STATE UNIVERSITY CHANNE ONE UNIVERSITY DR CAMARILLO, CA 930128599	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	10,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CATE SCHOOL PO BOX 5005 CARPINTERIA, CA 930145005	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
FILLMORE SEARCH AND RESCUE PO BOX 296 FILLMORE, CA 930160296	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
FILLMORE SEARCH AND RESCUE PO BOX 296 FILLMORE, CA 930160296	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
FLORY ACADEMY OF SCIENCES AND TECH 240 FLORY AVE MOORPARK, CA 930211863	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	100
THE THACHER SCHOOL 5025 THACHER RD OJAI, CA 930239001	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOODSHARE INC 4156 SOUTHBANK ROAD OXNARD, CA 930361002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
FOODSHARE INC 4156 SOUTHBANK RD OXNARD, CA 930361002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
BOYS AND GIRLS CLUB OF SANTA CLARA PO BOX 152 SANTA PAULA, CA 930610152	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
SIMI VALLEY YOUTH SOCCER LEAGUE PO BOX 81 SIMI VALLEY, CA 930620081	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
THE SIMI VALLEY MUSIC BOOSTERS PO BOX 1013 SIMI VALLEY, CA 930621013	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	360
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SIMI VALLEY GIRLS SOFTBALL PO BOX 1111 SIMI VALLEY, CA 930621111	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	65
SIMI VALLEY GIRLS SOFTBALL PO BOX 1111 SIMI VALLEY, CA 930621111	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
SIMI VALLEY HIGH SCHOOL BASKETBALL 5400 COCHRAN ST SIMI VALLEY, CA 930633547	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
DHISHA2710 TITANIA PL SIMI VALLEY, CA 930636553	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
DHISHA2710 TITANIA PL SIMI VALLEY, CA 930636553	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,100
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
MADERA ELEMENTARY 250 ROYAL AVE SIMI VALLEY, CA 930654128	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	25
SINALOA MIDDLE 601 ROYAL AVE SIMI VALLEY, CA 930654346	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	1,435
SINALOA MIDDLE 601 ROYAL AVE SIMI VALLEY, CA 930654346	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	580
HILLSIDE MIDDLE 2222 EAST FITZGERALD RD SIMI VALLEY, CA 930654936	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
HILLSIDE MIDDLE 2222 EAST FITZGERALD RD SIMI VALLEY, CA 930654936	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
Total 3a			▶	162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MOUNTAIN VIEW ELEMENTARY 2925 FLETCHER AVE SIMI VALLEY, CA 930655270	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
HOLLOW HILLS ELEMENTARY 828 GIBSON AVE SIMI VALLEY, CA 930655665	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	50
HOLLOW HILLS ELEMENTARY 828 GIBSON AVE SIMI VALLEY, CA 930655665	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	38
SANSKRITI1846 LAKOTA ST SIMI VALLEY, CA 930650234	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
SANSKRITI1846 LAKOTA ST SIMI VALLEY, CA 930650234	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RONALD REAGAN PRESIDENTIAL FOUNDAT 40 PRESIDENTIAL DR SUITE 200 SIMI VALLEY, CA 930650600	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,105
SIMI VALLEY CULTURAL ASSN 543 COUNTRY CLUB DRIVE B247 SIMI VALLEY, CA 930650637	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
SIMI VALLEY LACROSSE CLUB 525 COUNTRY CLUB DRIVE SIMI VALLEY, CA 930650638	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
HAMSADHWANI CARNATIC MUSIC ACADEMY 2825 BELLA CT SIMI VALLEY, CA 930651349	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	201
PTA CALIFORNIA CONGRESS OF PARENTS 2350 GREENSWARD ST SIMI VALLEY, CA 930651430	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	550
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANIMAL RESCUE VOLUNTEERS INC 1464 MADERA ROAD N350 SIMI VALLEY, CA 930653077	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,000
FOREVER FOUND 1464 MADERA ROAD 158 SIMI VALLEY, CA 930653077	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
FOREVER FOUND 1464 MADERA ROAD 158 SIMI VALLEY, CA 930653077	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	4,190
ROYAL BASEBALL CLUB 1464 MADERA ROAD N131 SIMI VALLEY, CA 930653077	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	690
MOOSE CREEK FARMS567 MARK DR SIMI VALLEY, CA 930654235	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MOOSE CREEK FARMS567 MARK DR SIMI VALLEY, CA 930654235	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
MOOSE CREEK FARMS567 MARK DR SIMI VALLEY, CA 930654235	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
PTA CALIFORNIA CONGRESS OF PARENTS 601 ROYAL AVE SIMI VALLEY, CA 930654346	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
SIMI VALLEY MISSING PETS INC 1307 RINCON ST SIMI VALLEY, CA 930654741	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	3,125
SIMI VALLEY MISSING PETS INC 1307 RINCON ST SIMI VALLEY, CA 930654741	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SIMI VALLEY MISSING PETS INC 1307 RINCON ST SIMI VALLEY, CA 930654741	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
ROOSEVELT ELEMENTARY EDUCATIONAL F 1990 LAGUNA ST SANTA BARBARA, CA 931011014	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
ROOSEVELT ELEMENTARY EDUCATIONAL F 1990 LAGUNA ST SANTA BARBARA, CA 931011014	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
PLANNED PARENTHOOD CALIFORNIA CENT 518 GARDEN ST SANTA BARBARA, CA 931011606	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
TEDDY BEAR CANCER FOUNDATION 133 E DE LA GUERRA ST STE 163 SANTA BARBARA, CA 931012228	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LIFECHRONICLES INC 113 W MISSION ST STE B2 SANTA BARBARA, CA 931015890	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
LIFECHRONICLES INC 113 W MISSION ST STE B2 SANTA BARBARA, CA 931015890	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
LIFECHRONICLES INC 113 W MISSION ST STE B2 SANTA BARBARA, CA 931015890	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
LIFECHRONICLES INC 113 W MISSION ST STE B2 SANTA BARBARA, CA 931015890	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
THE DALMATIAN DREAMS FOUNDATION 1528 CHAPALA ST STE 304 SANTA BARBARA, CA 931017009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PATHPOINT315 W HALEY ST STE 102 SANTA BARBARA, CA 931018052	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
GIRLS INCORPORATED OF GREATER SANT POST OFFICE BOX 236 SANTA BARBARA, CA 931020236	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
GIRLS INCORPORATED OF GREATER SANT POST OFFICE BOX 236 SANTA BARBARA, CA 931020236	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
SANTA BARBARA COTTAGE HOSPITAL FOU PO BOX 689 SANTA BARBARA, CA 931020689	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
DOMESTIC VIOLENCE SOLUTIONS FOR SA PO BOX 1536 SANTA BARBARA, CA 931021536	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS & GIRLS CLUB OF SANTA BARBARA 632 E CANON PERDIDO STREET SANTA BARBARA, CA 931033005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
PACE UNIVERSAL 1 N CALLE CESAR CHAVEZ STE 102 SANTA BARBARA, CA 931035619	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
THE CALIFORNIA ACADEMY FOUNDATION 3463 STATE STREET SUITE 400 SANTA BARBARA, CA 931052662	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
UC SANTA BARBARA FOUNDATION UNIVERSITY OF CA SANTA BARBARA - DEVELOPMENT OFFICE SANTA BARBARA, CA 931060001	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	3,675
UC SANTA BARBARA FOUNDATION UNIVERSITY OF CA SANTA BARBARA - DEVELOPMENT OFFICE SANTA BARBARA, CA 931060001	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	100
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF CALIFORNIA SANTA BAR OFFICE OF DEVELOPMENT 2221B CHEADLE HALL SANTA BARBARA, CA 931062013	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	7,500
UNIVERSITY OF CALIFORNIA SANTA BAR OFFICE OF DEVELOPMENT 2221B CHEADLE HALL SANTA BARBARA, CA 931062013	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
UNIVERSITY OF CALIFORNIA SANTA BAR OFFICE OF DEVELOPMENT 2221B CHEADLE HALL SANTA BARBARA, CA 931062013	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
UNIVERSITY OF CALIFORNIA SANTA BAR OFFICE OF DEVELOPMENT 2221B CHEADLE HALL SANTA BARBARA, CA 931062013	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
GANNA WALSKA LOTUSLAND 695 ASHLEY RD SANTA BARBARA, CA 931081059	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MONTECITO EDUCATIONAL FOUNDATION 385 SAN YSIDRO RD SANTA BARBARA, CA 931082131	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
MUSIC ACADEMY OF THE WEST 1070 FAIRWAY ROAD SANTA BARBARA, CA 931082899	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	3,000
THE FOUNDATION FOR SANTA BARBARA C 721 CLIFF DRIVE SANTA BARBARA, CA 931092312	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	5,000
VIEJA VALLEY ELEMENTARY 434 NOGAL DR SANTA BARBARA, CA 931102211	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
NEW DIRECTIONS FOR PEOPLE WITH DIS 5276 HOLLISTER AVE STE 207 SANTA BARBARA, CA 931113068	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GOLETA VALLEY SOUTH LITTLE LEAGUE PO BOX 660 GOLETA, CA 931160660	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,080
MONTESSORI CENTER SCHOOL 401 N FAIRVIEW AVENUE 1 GOLETA, CA 931171732	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
EQUALITECH5749 STOW CANYON RD GOLETA, CA 931172115	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
EQUALITECH5749 STOW CANYON RD GOLETA, CA 931172115	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
COMMUNITY FILM STUDIO OF SANTA BAR 5710 HOLLISTER AVENUE SUITE 111 GOLETA, CA 931173421	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAMERATA PACIFICA PO BOX 30116 SANTA BARBARA, CA 931300116	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
SCHOLARSHIP FOUNDATION OF SANTA BA PO BOX 3620 SANTA BARBARA, CA 931303620	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
SANTA BARBARA HIGH SCHOOL COMPUTER PO BOX 60354 SANTA BARBARA, CA 931600354	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
HOUSING TR FUND OF SANTA BARBARA C PO BOX 60909 SANTA BARBARA, CA 931600909	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
SANTA BARBARA MEALS ON WHEELS PO BOX 6099 SANTA BARBARA, CA 931606099	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
SANTA BARBARA POLICE ACTIVITIES LE PO BOX 91121 SANTA BARBARA, CA 931901121	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
KINGS COMMUNITY ACTION ORGANIZATIO 1130 N 11TH AVE HANFORD, CA 932303608	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
PORTERVILLE ROTARY CLUB FOUNDATION 831 W MORTON AVE PORTERVILLE, CA 932573184	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
SEQUOIA PARKS CONSERVANCY 47050 GENERALS HIGHWAY 10 THREE RIVERS, CA 932710000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
HAPPY TRAILS RIDING ACADEMY PO BOX 572 VISALIA, CA 932790572	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HAPPY TRAILS RIDING ACADEMY PO BOX 572 VISALIA, CA 932790572	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 848 VISALIA, CA 932790848	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
FAMILY SERVICES OF TULARE COUNTY 815 W OAK AVE VISALIA, CA 932916033	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
BULA MINISTRIES 1220 E FEEMSTER AVE VISALIA, CA 932925025	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,000
DRESS FOR SUCCESS BAKERSFIELD 1416 17TH ST BAKERSFIELD, CA 933015214	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAL STATE BAKERSFIELD FOUNDATION 9001 STOCKDALE HWY BAKERSFIELD, CA 933111022	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	5,000
CAL STATE BAKERSFIELD FOUNDATION 9001 STOCKDALE HWY BAKERSFIELD, CA 933111022	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	5,000
VETERANS ELEMENTARY PARENT-TEACHER 6301 OLD FARM RD BAKERSFIELD, CA 933125470	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	36
OKLA CHAHTA CLAN OF CALIFORNIA INC PO BOX 80862 BAKERSFIELD, CA 933800862	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
BOYS CLUBS OF BAKERSFIELD PO BIN 5J BAKERSFIELD, CA 933850009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OLD MISSION SCHOOL 761 BROAD STREET SAN LUIS OBISPO, CA 934012228	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	225
FAMILY CARE NETWORK INC 1255 KENDALL ROAD SAN LUIS OBISPO, CA 934011577	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
FAMILY CARE NETWORK INC 1255 KENDALL ROAD SAN LUIS OBISPO, CA 934011577	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
SLO NOOR FOUNDATION A NON-PROFIT C 1428 PHILLIPS LANE STE B-4 SAN LUIS OBISPO, CA 934012570	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,050
UNITED CEREBRAL PALSY OF SAN LUIS 3620 SACRAMENTO DRIVE STE 2 SAN LUIS OBISPO, CA 934017215	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MISSION COMMUNITY SERVICES CORPORA 71 ZACA LANE - SUITE 130 SAN LUIS OBISPO, CA 934017300	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
SAN LUIS OBISPO A L P H A INC 11549 LOS OSOS VALLEY RD STE 104 SN LUIS OBISP, CA 934056460	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
FOUNDATION FOR THE PERFORMING ARTS P O BOX 1137 SAN LUIS OBISPO, CA 934061137	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
UNITED WAY OF SAN LUIS OBISPO COUN PO BOX 14309 SAN LUIS OBISPO, CA 934064309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
ARROYO GRANDE COMMUNITY HOSPITAL F 345 S HALCYON RD - FOUNDATION ARROYO GRANDE, CA 934203817	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	5,000
Total ▶				162,446,844
3a				


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ATASCADERO LOAVES AND FISHES 5411 EL CAMINO REAL ATASCADERO, CA 934223355	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
CENTRAL COAST AQUARIUM PO BOX 460 AVILA BEACH, CA 934240460	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BRADLEY UNION ELEMENTARY PO BOX 60 BRADLEY, CA 934260060	NONE	NCES SCHOOL DIS	PROGRAM/OPERATING SUPPORT	100
TRANSITIONAL FOOD AND SHELTER INC PO BOX 4471 PASO ROBLES, CA 934474471	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
SANTA YNEZ VALLEY YOUTH RECREATION PO BOX 503 SOLVANG, CA 934640503	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	220
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
5CITIES HOMELESS COALITION PO BOX 558 GROVER BEACH, CA 934830558	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,500
DESERT HAVEN ENTERPRISES 43437 COPELAND CIR LANCASTER, CA 935354672	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
CASTLETON RANCH HORSE RESCUE INC 12103 E AVENUE H LANCASTER, CA 935358725	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
LIFESAVERS INC 23809 E AVENUE J LANCASTER, CA 935358984	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
DISABLED SPORTS EASTERN SIERRA PO BOX 7275 MAMMOTH LAKES, CA 935467275	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
DISABLED SPORTS EASTERN SIERRA PO BOX 7275 MAMMOTH LAKES, CA 935467275	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	400
MARLEYS MUTTS DOG RESCUE 785 TUCKER RD SUITE G 411 TEHACHAPI, CA 935618574	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 1421 LOS BANOS, CA 936351421	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	5,000
VALLEY CHILDRENS HEALTHCARE FOUNDA 9300 VALLEY CHILDRENS PL MADERA, CA 936368761	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	2,500
SHAVER LAKE CIVIC LEAGUE INC PO BOX 96 SHAVER LAKE, CA 936640096	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,300
Total 3a 				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
CENTRAL SIERRA HISTORICAL SOCIETY PO BOX 617 SHAVER LAKE, CA 936640617	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
CENTRAL SIERRA HISTORICAL SOCIETY PO BOX 617 SHAVER LAKE, CA 936640617	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	155
PINE RIDGE VOLUNTEER FIRE DEPARTME 38018 GLENWOOD LN SHAVER LAKE, CA 936649702	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
PINE RIDGE VOLUNTEER FIRE DEPARTME 38018 GLENWOOD LN SHAVER LAKE, CA 936649702	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
PINE RIDGE VOLUNTEER FIRE DEPARTME 38018 GLENWOOD LN SHAVER LAKE, CA 936649702	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
STAGEWORKS FRESNO 4823 N HULBERT AVE FRESNO, CA 937050210	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
FRESNO RESCUE MISSION310 G ST FRESNO, CA 937063421	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
AMERICAN CANCER SOCIETY INC 2222 W SHAW AVE STE 201 FRESNO, CA 937113420	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
COALITION FOR RURAL PUEBLOS ECONOM PO BOX 1744 FRESNO, CA 937171744	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,300
COALITION FOR RURAL PUEBLOS ECONOM PO BOX 1744 FRESNO, CA 937171744	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GLOBAL BRIGADES INC 1099 E CHAMPLAIN DR STE A176 FRESNO, CA 937205030	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	423
GLOBAL BRIGADES INC 1099 E CHAMPLAIN DR STE A176 FRESNO, CA 937205030	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	75
GLOBAL BRIGADES INC 1099 E CHAMPLAIN DR STE A176 FRESNO, CA 937205030	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	160
GLOBAL BRIGADES INC 1099 E CHAMPLAIN DR STE A176 FRESNO, CA 937205030	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	933
FRESNO COMMUNITY DEVELOPMENT FINAN 1920 MARIPOSA MALL SUITE 330 FRESNO, CA 937212504	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOUNDATION FOR CENTRAL SCHOOLS 4605 N POLK AVE FRESNO, CA 937225334	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	250
F O O D INC3403 E CENTRAL AVE FRESNO, CA 937252542	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
F O O D INC3403 E CENTRAL AVE FRESNO, CA 937252542	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	650
F O O D INC3403 E CENTRAL AVE FRESNO, CA 937252542	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CALIFORNIA STATE UNIVERSITY FRESNO 4910 N CHESTNUT AVE FRESNO, CA 937261852	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	1,050
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CALIFORNIA STATE UNIVERSITY FRESNO 4910 N CHESTNUT AVENUE MS OF123 FRESNO, CA 937261852	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	10,000
CALIFORNIA-HAWAII ELKS MAJOR PROJE 5450 E LAMONA AVE FRESNO, CA 937272224	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
UNITED WAY OF FRESNO COUNTY 4949 E KINGS CANYON ROAD FRESNO, CA 937273812	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	8,000
FRESNOS CHAFFEE ZOO CORPORATION 894 W BELMONT AVE FRESNO, CA 937282807	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BRONCO FOUNDATION 2770 E INTERNATIONAL AVE FRESNO, CA 937305400	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
BRONCO FOUNDATION 2770 E INTERNATIONAL AVE FRESNO, CA 937305400	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
PALMA HIGH SCHOOL 919 IVERSON STREET SALINAS, CA 939011816	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
PALMA HIGH SCHOOL 919 IVERSON STREET SALINAS, CA 939011816	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,800
FOUNDATION FOR THE MONTEREY COUNTY 450 LINCOLN AVE STE 203 SALINAS, CA 939012652	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,750
CARMEL MISSION FOUNDATION INC PO BOX 221351 CARMEL CA 93922- 1351 CARMEL, CA 939221351	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
CARMEL HIGH SCHOOL FOUNDATION PO BOX 223288 CARMEL, CA 939223288	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MONTEREY BAY AQUARIUM FOUNDATION 886 CANNERY ROW MONTEREY, CA 939401023	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25,000
MONTEREY BAY AQUARIUM FOUNDATION 886 CANNERY ROW MONTEREY, CA 939401023	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50,000
MONTEREY BAY AQUARIUM FOUNDATION 886 CANNERY ROW MONTEREY, CA 939401023	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25,000
MONTEREY BAY AQUARIUM FOUNDATION 886 CANNERY ROW MONTEREY, CA 939401023	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	640
Total ► 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MONTEREY BAY AQUARIUM FOUNDATION 886 CANNERY ROW MONTEREY, CA 939401023	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	783
INTERNATIONAL HEALTH EMISSARIES IN 8 SOMMERSET RISE MONTEREY, CA 939404112	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
MONTEREY COUNTY POPS INC PO BOX 3352 MONTEREY, CA 939423352	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
ANIMAL FRIENDS RESCUE PROJECT PO BOX 51083 PACIFIC GROVE, CA 939506083	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
FOUNDATION OF CALIFORNIA STATE UNI 100 CAMPUS CENTER ALUMNI VISITORS SEASIDE, CA 939550000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS & GIRLS CLUBS OF MONTEREY COU 1332 LA SALLE AVE SEASIDE, CA 939553219	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
LEGAL SERVICES FOR SENIORS 915 HILBY AVENUE SUITE 2 SEASIDE, CA 939555359	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
LEGAL SERVICES FOR SENIORS 915 HILBY AVENUE SUITE 2 SEASIDE, CA 939555359	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
UNIVERSITY CORPORATION AT MONTEREY CSU MONTEREY BAY AVC -- BLDG 97 SEASIDE, CA 939558001	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	504
BELMONT-REDWOOD SHORES PUBLIC SCHO P O BOX 5196 BELMONT, CA 940025196	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,025
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BELMONT-REDWOOD SHORES PUBLIC SCHO P O BOX 5196 BELMONT, CA 940025196	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,500
BELMONT-REDWOOD SHORES PUBLIC SCHO P O BOX 5196 BELMONT, CA 940025196	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
BURLINGAME HIGH SCHOOL PARENTS GRO 1 MANGINI WAY BURLINGAME, CA 940101904	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
LYMELIGHT FOUNDATION INC 1229 BURLINGAME AVE STE 205 BURLINGAME, CA 940104132	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
PENINSULA CHORAL ASSOCIATION DBA P 1443 HOWARD AVE BURLINGAME, CA 940104201	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ► 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
MILLS-PENINSULA HOSPITAL FOUNDATIO 1501 TROUSDALE DR BURLINGAME, CA 940104506	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
MILLS-PENINSULA HOSPITAL FOUNDATIO 1501 TROUSDALE DR BURLINGAME, CA 940104506	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
HILLSBOROUGH BEAUTIFICATION FOUNDA 1600 FLORIBUNDA AVENUE HILLSBOROUGH, CA 940106418	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
HILLSBOROUGH SCHOOLS FOUNDATION 300 EL CERRITO AVE HILLSBOROUGH, CA 940106818	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,750
HILLSBOROUGH SCHOOLS FOUNDATION 300 EL CERRITO AVE HILLSBOROUGH, CA 940106818	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,150
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HILLSBOROUGH SCHOOLS FOUNDATION 300 EL CERRITO AVE HILLSBOROUGH, CA 940106818	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
BURLINGAME LIONS CHARITIES INC PO BOX 206 BURLINGAME, CA 940110206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BURLINGAME LIONS CHARITIES INC PO BOX 206 BURLINGAME, CA 940110206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
ROTARY SERVICE FUND OF BURLINGAME PO BOX 313 BURLINGAME, CA 940110313	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
ROTARY SERVICE FUND OF BURLINGAME PO BOX 313 BURLINGAME, CA 940110313	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY SERVICE LEAGUE PO BOX 117561 BURLINGAME, CA 940117561	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
BURLINGAME COMMUNITY FOR EDUCATION PO BOX 117730 BURLINGAME, CA 940117730	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
BURLINGAME COMMUNITY FOR EDUCATION PO BOX 117730 BURLINGAME, CA 940117730	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
BURLINGAME COMMUNITY FOR EDUCATION PO BOX 117730 BURLINGAME, CA 940117730	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
SEA CREST SCHOOL INC 901 ARNOLD WAY HALF MOON BAY, CA 940192188	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PENINSULA SYMPHONY OF NORTHERN CAL 146 MAIN ST 207 LOS ALTOS, CA 940222930	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
SEMPERVIRENS FUND 419 SOUTH SAN ANTONIO RD STE 211 LOS ALTOS, CA 940223640	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	150
LOS ALTOS MOUNTAIN VIEW CHILDRENS 97 HILLVIEW AVE LOS ALTOS, CA 940223740	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	622
MOUNTAIN VIEW LOS ALTOS HIGH SCHOO PO BOX 1146 LOS ALTOS, CA 940231146	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,500
NATIVITY ELEMENTARY SCHOOL 1250 LAUREL STREET MENLO PARK, CA 940253204	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST RAYMOND ELEMENTARY SCHOOL 1211 ARBOR ROAD MENLO PARK, CA 940254403	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
LIFEMOVES181 CONSTITUTION DRIVE MENLO PARK, CA 940251106	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
LIFEMOVES181 CONSTITUTION DRIVE MENLO PARK, CA 940251106	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	30,000
LIFEMOVES181 CONSTITUTION DRIVE MENLO PARK, CA 940251106	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
LIFEMOVES181 CONSTITUTION DRIVE MENLO PARK, CA 940251106	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS & GIRLS CLUB OF THE PENINSULA 401 PIERCE RD MENLO PARK, CA 940251240	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
JOBTRAIN INC1200 OBRIEN DRIVE MENLO PARK, CA 940251413	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
JOBTRAIN INC1200 OBRIEN DRIVE MENLO PARK, CA 940251413	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
SYNAPSE SCHOOL3375 EDISON WAY MENLO PARK, CA 940251811	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,282
BEYOND TYPE1 545 MIDDLEFIELD RD STE 220 MENLO PARK, CA 940253400	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BEYOND TYPE1 545 MIDDLEFIELD RD STE 220 MENLO PARK, CA 940253400	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
PENINSULA VOLUNTEERS INC 800 MIDDLE AVE MENLO PARK, CA 940255121	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
PANDEMONIUM AVIARIES 3525 ALAMEDA DE LAS PULGAS STE B MENLO PARK, CA 940256571	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,000
TSINGHUA EDUCATION FOUNDATION N A 2200 SAND HILL RD STE 160 MENLO PARK, CA 940256936	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
PENINSULA BRIDGE PROGRAM PO BOX 963 MENLO PARK, CA 940260963	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LAUREL SCHOOL PARENT TEACHER ORGAN 95 EDGE RD ATHERTON, CA 940272254	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
SACRED HEART SCHOOLS ATHERTON 150 VALPARAISO AVE ATHERTON, CA 940274402	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	5,000
SACRED HEART SCHOOLS ATHERTON 150 VALPARAISO AVE ATHERTON, CA 940274402	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	150
PORTOLA VALLEY THEATRE CONSERVATOR 945 PORTOLA RD PORTOLA VALLEY, CA 940287208	NONE	170(B)(1)(A)(II)	PROGRAM/OPERATING SUPPORT	150
PORTOLA VALLEY SCHOOLS FOUNDATION 4575 ALPINE RD PORTOLA VALLEY, CA 940288040	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,493
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MILLS HIGH400 MURCHISON DR MILLBRAE, CA 940303024	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	325
MILLBRAE EDUCATION FOUNDATION INC PO BOX 580 MILLBRAE, CA 940300580	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	534
COMMUNITY SCHOOL OF MUSIC AND ARTS 230 SAN ANTONIO CIR MOUNTAIN VIEW, CA 940401276	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
MOZILLA FOUNDATION 331 E EVELYN AVE MOUNTAIN VIEW, CA 940411530	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
KHAN ACADEMY INCPO BOX 1630 MOUNTAIN VIEW, CA 940421630	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,410
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KHAN ACADEMY INCPO BOX 1630 MOUNTAIN VIEW, CA 940421630	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	850
KHAN ACADEMY INCPO BOX 1630 MOUNTAIN VIEW, CA 940421630	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	255
KHAN ACADEMY INCPO BOX 1630 MOUNTAIN VIEW, CA 940421630	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	70
MUSIC FOR MINORS INC 883 N SHORELINE BLVD STE C120 MOUNTAIN VIEW, CA 940431945	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
CRITTENDEN MIDDLE1701 ROCK ST MOUNTAIN VIEW, CA 940433133	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PACIFICA ENVIRONMENTAL FAMILY PO BOX 259 PACIFICA, CA 940440259	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
PACIFICA ENVIRONMENTAL FAMILY PO BOX 259 PACIFICA, CA 940440259	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
VILLAGE LINK4125 WOODSIDE RD WOODSIDE, CA 940622546	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SEQUOIA HOSPITAL FOUNDATION 170 ALAMEDA DE LAS PULGAS REDWOOD CITY, CA 940622751	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	1,300
SEQUOIA HOSPITAL FOUNDATION 170 ALAMEDA DE LAS PULGAS REDWOOD CITY, CA 940622751	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KAINOS HOME & TRAINING CENTER FOR 3631 JEFFERSON AVE REDWOOD CITY, CA 940623148	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
KAINOS HOME & TRAINING CENTER FOR 3631 JEFFERSON AVE REDWOOD CITY, CA 940623148	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	785
KAINOS HOME & TRAINING CENTER FOR 3631 JEFFERSON AVE REDWOOD CITY, CA 940623148	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	315
CLIFFORD SCHOOL PARENTS CLUB 225 CLIFFORD AVE REDWOOD CITY, CA 940623205	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
GLOBAL ENTREPRENEUR IN RESIDENCE C 1017 EL CAMINO REAL NO 323 REDWOOD CITY, CA 940631691	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PENINSULA COLLEGE FUND 330 TWIN DOLPHIN DR STE 131 REDWOOD CITY, CA 940651455	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
PTA CALIFORNIA CONGRESS OF PARENTS 300 AMADOR AVE SAN BRUNO, CA 940662506	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
HEALTHY CITIES TUTORING INC PO BOX 653 SAN CARLOS, CA 940700653	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
VILLAGE ENTERPRISE FUND INC 751 LAUREL ST 222 SAN CARLOS, CA 940703113	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
SOUTH SAN FRANCISCO HIGH 400 B ST SOUTH SAN FRANCISCO, CA 940804423	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	950
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PATHWAYS HOME HEALTH AND HOSPICE 585 N MARY AVE SUNNYVALE, CA 940852905	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	300
RURAL HOPE FOUNDATION 971 W HOMESTEAD RD SUNNYVALE, CA 940875257	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
SPAANDANBPO BOX 64183 SUNNYVALE, CA 940884183	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
DE MARILLAC MIDDLE SCHOOL 175 GOLDEN GATE AVENUE SAN FRANCISCO, CA 941023809	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
FRIENDS & FOUNDATION OF THE SAN FR THE SAN FRANCISCO MAIN LIBRARY 710 SAN FRANCISCO, CA 941020000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
640 HERITAGE PRESERVATION FOUNDATI 640 SUTTER ST SAN FRANCISCO, CA 941021018	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,500
VIETNAMESE YOUTH DEVELOPMENT CENTE 166 EDDY ST SAN FRANCISCO, CA 941022708	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
SAN FRANCISCO OPERA ASSOCIATION 301 VAN NESS AVE SAN FRANCISCO, CA 941024509	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25,000
ASIAN ART MUSEUM FOUNDATION OF SAN 200 LARKIN ST SAN FRANCISCO, CA 941024734	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,500
ASIAN ART MUSEUM FOUNDATION OF SAN 200 LARKIN ST SAN FRANCISCO, CA 941024734	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	164
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EDUCATION OUTSIDE 135 VAN NESS AVE SUITE 408 SAN FRANCISCO, CA 941025207	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
ZEN HOSPICE PROJECT INC 273 PAGE ST SAN FRANCISCO, CA 941025616	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
POSITIVE RESOURCE CENTER 785 MARKET STREET 10TH FLOOR SAN FRANCISCO, CA 941031710	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
TURN 2 U INC717 MARKET ST STE 100 SAN FRANCISCO, CA 941032105	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25,000
THE ARC SAN FRANCISCO 1500 HOWARD STREET SAN FRANCISCO, CA 941032525	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE ARC SAN FRANCISCO 1500 HOWARD STREET SAN FRANCISCO, CA 941032525	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
FRAMELINE INC145 NINTH ST 300 SAN FRANCISCO, CA 941032636	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
FRAMELINE INC145 NINTH ST 300 SAN FRANCISCO, CA 941032636	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
EPISCOPAL COMMUNITY SERVICES OF SA 165 8TH ST SAN FRANCISCO, CA 941032726	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	14,625
EPISCOPAL COMMUNITY SERVICES OF SA 165 8TH ST SAN FRANCISCO, CA 941032726	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RE-VOLV5 3RD ST STE 900 SAN FRANCISCO, CA 941032931	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
PRESIDIO KNOLLS SCHOOL INC 250 10TH ST SAN FRANCISCO, CA 941033811	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,000
AIDS WALK SAN FRANCISCO FOUNDATION 273 9TH ST SAN FRANCISCO, CA 941033825	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AIDS WALK SAN FRANCISCO FOUNDATION 273 9TH ST SAN FRANCISCO, CA 941033825	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,275
SAN FRANCISCO SOCIETY FOR THE PREV 201 ALABAMA ST SAN FRANCISCO, CA 941034213	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAN FRANCISCO SOCIETY FOR THE PREV 201 ALABAMA ST SAN FRANCISCO, CA 941034213	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,750
SAN FRANCISCO SOCIETY FOR THE PREV 201 ALABAMA ST SAN FRANCISCO, CA 941034213	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	88
COMMON SENSE MEDIA 650 TOWNSEND ST STE 435 SAN FRANCISCO, CA 941036222	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	51
SOVEREIGN ORDER OF MALTA-WESTERN A 465 CALIFORNIA ST STE 818 SAN FRANCISCO, CA 941041820	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,075
SAN FRANCISCO BAY AREA SPORTS HALL 465 CALIFORNIA ST STE 806 SAN FRANCISCO, CA 941041847	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAN FRANCISCO CHAMBER OF COMMERCE 235 MONTGOMERY STREET SUITE 760 SAN FRANCISCO, CA 941042902	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
COMMUNITY INITIATIVES 354 PINE ST STE 700 SAN FRANCISCO, CA 941043229	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
NON-PROFIT HOUSING ASSOCIATION OF 369 PINE STREET SUITE 350 SAN FRANCISCO, CA 941043308	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
NON-PROFIT HOUSING ASSOCIATION OF 369 PINE STREET SUITE 350 SAN FRANCISCO, CA 941043308	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
SCLERODERMA RESEARCH FOUNDATION 220 MONTGOMERY STREET 1411 SAN FRANCISCO, CA 941043402	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FINANCIAL WOMENS ASSOCIATION OF SA 268 BUSH STREET 2822 SAN FRANCISCO, CA 941043503	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
BRING CHANGE 2 MIND 155 SANSOME ST STE 530 SAN FRANCISCO, CA 941043606	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
OUT & EQUAL155 SANSOME ST STE 450 SAN FRANCISCO, CA 941043646	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
OUT & EQUAL155 SANSOME ST STE 450 SAN FRANCISCO, CA 941043646	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
REBUILDING TOGETHER SAN FRANCISCO PIER 28 STE 1 SAN FRANCISCO, CA 941050000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TAX-AID 55 NEW MONTGOMERY STREET SUITE 500 SAN FRANCISCO, CA 941050000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
JEWISH COMMUNITY RELATIONS COUNCIL 121 STEUART ST STE 301 SAN FRANCISCO, CA 941051221	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HEBREW FREE LOAN ASSOCIATION OF SA 131 STEUART ST STE 520 SAN FRANCISCO, CA 941051240	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
NATIONAL KIDNEY FOUNDATION INC 131 STEUART ST STE 425 SAN FRANCISCO, CA 941051240	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
NATIONAL KIDNEY FOUNDATION INC 131 STEUART ST STE 425 SAN FRANCISCO, CA 941051240	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,015
Total 3a ►				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL KIDNEY FOUNDATION INC 131 STEUART ST STE 425 SAN FRANCISCO, CA 941051240	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
THE CLEAR FUND182 HOWARD ST 208 SAN FRANCISCO, CA 941051611	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,000
THE CLEAR FUND182 HOWARD ST 208 SAN FRANCISCO, CA 941051611	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	4,100
THE CLEAR FUND182 HOWARD ST 208 SAN FRANCISCO, CA 941051611	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,100
NATURE CONSERVANCY 201 MISSION ST FL 4 SAN FRANCISCO, CA 941051832	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	400
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GENESYS WORKS101 2ND ST STE 500 SAN FRANCISCO, CA 941053646	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
GREATER BAY AREA MAKE A WISH FOUND 55 HAWTHORNE ST STE 800 SAN FRANCISCO, CA 941053913	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	775
GREATER BAY AREA MAKE A WISH FOUND 55 HAWTHORNE ST STE 800 SAN FRANCISCO, CA 941053913	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,135
GREATER BAY AREA MAKE A WISH FOUND 55 HAWTHORNE ST STE 800 SAN FRANCISCO, CA 941053913	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
SOUTH OF MARKET CHILD CARE INC 790 FOLSOM ST SAN FRANCISCO, CA 941071276	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GIANT COMMUNITY FUND 24 WILLIE MAYS PLAZA SAN FRANCISCO, CA 941072134	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
ROTARY CLUB OF SAN FRANCISCO SOMA 1459 18TH ST SAN FRANCISCO, CA 941072801	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,000
CHRYSALIS FOUNDATION 555 TEXAS ST SAN FRANCISCO, CA 941072938	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
BAYVIEW HUNTERS POINT CENTER FOR A 2415 THIRD STREET SUIT 230 SAN FRANCISCO, CA 941073182	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
YGGDRASIL URBAN WILDLIFE RESCUE 1380 DE HARO ST SAN FRANCISCO, CA 941073239	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WOMENS DIVISION CHRISTIAN SERVICE 940 WASHINGTON ST SAN FRANCISCO, CA 941081114	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
WOMENS DIVISION CHRISTIAN SERVICE 940 WASHINGTON ST SAN FRANCISCO, CA 941081114	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
WOMENS DIVISION CHRISTIAN SERVICE 940 WASHINGTON ST SAN FRANCISCO, CA 941081114	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
WOMENS DIVISION CHRISTIAN SERVICE 940 WASHINGTON ST SAN FRANCISCO, CA 941081114	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	4,575
WOMENS DIVISION CHRISTIAN SERVICE 940 WASHINGTON ST SAN FRANCISCO, CA 941081114	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BRIDGE HOUSING CORPORATION 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 941082706	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
BRIDGE HOUSING CORPORATION 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 941082706	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
BRIDGE HOUSING CORPORATION 600 CALIFORNIA ST STE 900 SAN FRANCISCO, CA 941082706	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
FREEDOM OF THE PRESS FOUNDATION 222 SUTTER ST STE 600 SAN FRANCISCO, CA 941084457	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
AUTISM HEARTS FOUNDATION 447 SUTTER ST STE 502 SAN FRANCISCO, CA 941084619	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STUART HALL HIGH SCHOOL 1715 OCTAVIA STREET SAN FRANCISCO, CA 941094326	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,000
SACRED HEART CATHEDRAL PREPARATORY 1055 ELLIS STREET SAN FRANCISCO, CA 941097716	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	25
NEPAL EDUCATION INITIATIVE ORGANIZ 1461 CALIFORNIA ST APT 1 SAN FRANCISCO, CA 941094740	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
BREAST CANCER PREVENTION PARTNERS 1388 SUTTER ST STE 400 SAN FRANCISCO, CA 941095400	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
ON LOK SENIOR HEALTH SERVICE 1333 BUSH ST SAN FRANCISCO, CA 941095611	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total 3a ▶				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PROJECT OPEN HAND 730 POLK ST 3RD FLOOR SAN FRANCISCO, CA 941097813	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
PROJECT OPEN HAND 730 POLK ST 3RD FLOOR SAN FRANCISCO, CA 941097813	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
PROJECT OPEN HAND 730 POLK ST 3RD FLOOR SAN FRANCISCO, CA 941097813	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
PROJECT OPEN HAND 730 POLK ST 3RD FLOOR SAN FRANCISCO, CA 941097813	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
KQED INC 2601 MARIPOSA ST ATTN MATCHING GIFTS SAN FRANCISCO, CA 941101426	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	833
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KQED INC 2601 MARIPOSA ST ATTN MATCHING GIFTS SAN FRANCISCO, CA 941101426	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,500
KQED INC 2601 MARIPOSA ST ATTN MATCHING GIFTS SAN FRANCISCO, CA 941101426	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	150
KQED INC 2601 MARIPOSA ST ATTN MATCHING GIFTS SAN FRANCISCO, CA 941101426	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	75
KQED INC 2601 MARIPOSA ST ATTN MATCHING GIFTS SAN FRANCISCO, CA 941101426	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	150
KQED INC 2601 MARIPOSA ST ATTN MATCHING GIFTS SAN FRANCISCO, CA 941101426	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KQED INC 2601 MARIPOSA ST ATTN MATCHING GIFTS SAN FRANCISCO, CA 941101426	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	450
COMMUNITY MUSIC CENTER 544 CAPP ST SAN FRANCISCO, CA 941102586	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
COMMUNITY MUSIC CENTER 544 CAPP ST SAN FRANCISCO, CA 941102586	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
COMMUNITY MUSIC CENTER 544 CAPP ST SAN FRANCISCO, CA 941102586	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
COMMUNITY MUSIC CENTER 544 CAPP ST SAN FRANCISCO, CA 941102586	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,730
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW DOOR VENTURES 3221 20TH STREET SAN FRANCISCO, CA 941102626	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
NEW DOOR VENTURES 3221 20TH STREET SAN FRANCISCO, CA 941102626	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ICA SAN FRANCISCO WORK STUDY INC 3625 24TH ST SAN FRANCISCO, CA 941103607	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	10,000
THE DANCE BRIGADE A NEW GROUP FROM 3316 24TH ST SAN FRANCISCO, CA 941103803	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
ROTAPLAST INTERNATIONAL INC 3317 26TH ST SAN FRANCISCO, CA 941104604	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PROGRESS UNITY FUND 167 ANDERSON ST SAN FRANCISCO, CA 941105602	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	240
THE JUSTICE AND DIVERSITY CENTER O 301 BATTERY ST FL 3 SAN FRANCISCO, CA 941113237	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
CENTER FOR URBAN EDUCATION ABOUT S 1 FERRY BLDG STE 50 SAN FRANCISCO, CA 941114231	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
YOUNG MENS CHRISTIAN ASSOCIATION O 50 CALIFORNIA ST STE 650 SAN FRANCISCO, CA 941114607	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25,000
EARTHJUSTICE 50 CALIFORNIA ST STE 500 SAN FRANCISCO, CA 941114608	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,620
Total 3a ▶				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EARTHJUSTICE 50 CALIFORNIA ST STE 500 SAN FRANCISCO, CA 941114608	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,260
EARTHJUSTICE 50 CALIFORNIA ST STE 500 SAN FRANCISCO, CA 941114608	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
EARTHJUSTICE 50 CALIFORNIA ST STE 500 SAN FRANCISCO, CA 941114608	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	160
ASOCIACION INTERAMERICANA PARA LA 50 CALIFORNIA ST STE 500 SAN FRANCISCO, CA 941114608	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
AMERICAN CIVIL LIBERTIES UNION FOU 39 DRUMM STREET SAN FRANCISCO, CA 941114805	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	450
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOI DOG2010 15TH ST SAN FRANCISCO, CA 941141307	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	340
SOI DOG2010 15TH ST SAN FRANCISCO, CA 941141307	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CHILDRENS COUNCIL OF SAN FRANCISCO 445 CHURCH ST SAN FRANCISCO, CA 941141720	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
LAVENDER YOUTH RECREATION AND INFO 127 COLLINGWOOD STREET SAN FRANCISCO, CA 941142411	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
MOST HOLY REDEEMER CHURCH 100 DIAMOND STREET SAN FRANCISCO, CA 941142426	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LINGSHU INSTITUTE 2998 PACIFIC AVE SAN FRANCISCO, CA 941151012	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,000
TOWN SCHOOL FOR BOYS 2750 JACKSON ST SAN FRANCISCO, CA 941151144	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,250
SCHOOLS OF THE SACRED HEART-SAN FR 2222 BROADWAY ST SAN FRANCISCO, CA 941151240	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,000
JUNIOR LEAGUE OF SAN FRANCISCO INC 2226A FILLMORE STREET SAN FRANCISCO, CA 941152222	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
JUNIOR LEAGUE OF SAN FRANCISCO INC 2226A FILLMORE STREET SAN FRANCISCO, CA 941152222	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	120
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JUNIOR LEAGUE OF SAN FRANCISCO INC 2226A FILLMORE STREET SAN FRANCISCO, CA 941152222	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
DREW SCHOOL2901 CALIFORNIA ST SAN FRANCISCO, CA 941152432	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,250
DREW SCHOOL2901 CALIFORNIA ST SAN FRANCISCO, CA 941152432	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
ENORMOUS CHANGES INC 1520 LYON ST SAN FRANCISCO, CA 941152917	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
CITY ARTS AND LECTURES INC 1955 SUTTER ST SAN FRANCISCO, CA 941153113	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JEWISH FAMILY & CHILDRENS SERVICES POB 159004 SAN FRANCISCO, CA 941159004	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
ST GABRIEL ELEMENTARY SCHOOL 2550 41ST AVENUE SAN FRANCISCO, CA 941162708	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
SUNSET ELEMENTARY1920 41ST AVE SAN FRANCISCO, CA 941164503	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	380
SUNSET ELEMENTARY1920 41ST AVE SAN FRANCISCO, CA 941164503	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	400
FULLNESS IN CHRIST FELLOWSHIP 945 TARAVAL ST 249 SAN FRANCISCO, CA 941162422	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FULLNESS IN CHRIST FELLOWSHIP 945 TARAVAL ST 249 SAN FRANCISCO, CA 941162422	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
FULLNESS IN CHRIST FELLOWSHIP 945 TARAVAL ST 249 SAN FRANCISCO, CA 941162422	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
IGNATIAN CORPORATION SAINT IGNATIUS 2001 37TH AVENUE SAN FRANCISCO, CA 941169981	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
THE URBAN SCHOOL OF SAN FRANCISCO 1563 PAGE STREET SAN FRANCISCO, CA 941172017	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
THE URBAN SCHOOL OF SAN FRANCISCO 1563 PAGE STREET SAN FRANCISCO, CA 941172017	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE URBAN SCHOOL OF SAN FRANCISCO 1563 PAGE STREET SAN FRANCISCO, CA 941172017	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
BYTES FOR BITS1743 GROVE ST SAN FRANCISCO, CA 941171205	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
NORTH OF PANHANDLE NEIGHBORHOOD AS 1743 GROVE ST SAN FRANCISCO, CA 941171205	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
PTA CALIFORNIA CONGRESS OF PARENTS 1250 WALLER ST SAN FRANCISCO, CA 941172919	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,450
MAITRI COMPASSIONATE CARE 401 DUBOCE AVE SAN FRANCISCO, CA 941173551	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	250
Total 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PTA CALIFORNIA CONGRESS OF PARENTS 251 6TH AVE SAN FRANCISCO, CA 941182311	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
HUCKLEBERRY YOUTH PROGRAMS INC 3310 GEARY BLVD SAN FRANCISCO, CA 941183324	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
FINE ARTS MUSEUMS FOUNDATION 50 HAGIWARA TEA GARDEN DR SAN FRANCISCO, CA 941184502	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	149
ALAMO ELEMENTARY 250 23RD AVE SAN FRANCISCO, CA 941212009	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	525
KATHERINE DELMAR BURKE SCHOOL 7070 CALIFORNIA STREET SAN FRANCISCO, CA 941211798	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	850
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KATHERINE DELMAR BURKE SCHOOL 7070 CALIFORNIA STREET SAN FRANCISCO, CA 941211798	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
KATHERINE DELMAR BURKE SCHOOL 7070 CALIFORNIA STREET SAN FRANCISCO, CA 941211798	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
AGAPE COMMUNITY CENTER 378 18TH AVE SAN FRANCISCO, CA 941212317	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,000
PTA CALIFORNIA CONGRESS OF PARENTS 4545 ANZA ST ATTN PTA TREASURER SAN FRANCISCO, CA 941212621	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
PTA CALIFORNIA CONGRESS OF PARENTS 4545 ANZA ST ATTN PTA TREASURER SAN FRANCISCO, CA 941212621	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	206
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARGONNE ELEMENTARY 680 18TH AVE SAN FRANCISCO, CA 941213818	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	1,200
JEFFERSON ELEMENTARY 1725 IRVING ST SAN FRANCISCO, CA 941221893	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	300
YU (ALICE FONG) ELEMENTARY 1541 12TH AVE SAN FRANCISCO, CA 941223503	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	750
PTA CALIFORNIA CONGRESS OF PARENTS 1725 IRVING ST SAN FRANCISCO, CA 941221815	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
ALICE FONG YU PARENTS ASSOCIATION 1541 12TH AVENUE SAN FRANCISCO, CA 941223503	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALICE FONG YU PARENTS ASSOCIATION 1541 12TH AVENUE SAN FRANCISCO, CA 941223503	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,638
ALICE FONG YU PARENTS ASSOCIATION 1541 12TH AVENUE SAN FRANCISCO, CA 941223503	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	833
LYCEE FRANCAIS DE SAN FRANCISCO 1201 ORTEGA ST SAN FRANCISCO, CA 941224411	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,900
PTA CALIFORNIA CONGRESS OF PARENTS 3630 DIVISADERO ST SAN FRANCISCO, CA 941231411	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
PTA CALIFORNIA CONGRESS OF PARENTS 3630 DIVISADERO ST SAN FRANCISCO, CA 941231411	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST BRENDAN SCHOOL 234 ULLOA ST SAN FRANCISCO, CA 941271299	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,000
PURRCHANCE RESCUE 236 WEST PORTAL 810 SAN FRANCISCO, CA 941271423	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
GREATER FARALLONES ASSOCIATION PO BOX 29386 THE PRESIDIO SAN FRANCISCO, CA 941290386	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
TIDES FOUNDATION PO BOX 29903 SAN FRANCISCO, CA 941290903	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
FRIENDS OF THE URBAN FORESTS 1007 GENERAL KENNEDY AVENUE SUITE 1 SAN FRANCISCO, CA 941291404	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF THE URBAN FORESTS 1007 GENERAL KENNEDY AVENUE SUITE 1 SAN FRANCISCO, CA 941291404	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
THE BAY SCHOOL OF SAN FRANCISCO 35 KEYES AVE SAN FRANCISCO, CA 941291736	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,000
A WIDER BRIDGE 2912 DIAMOND STREET SUITE 348 SAN FRANCISCO, CA 941313208	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
SAN FRANCISCO BAY AREA JEWISH GENE P O BOX 318214 SAN FRANCISCO, CA 941318214	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
ORTEGA (JOSE) ELEMENTARY 400 SARGENT ST SAN FRANCISCO, CA 941323152	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ORTEGA (JOSE) ELEMENTARY 400 SARGENT ST SAN FRANCISCO, CA 941323152	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
ORTEGA (JOSE) ELEMENTARY 400 SARGENT ST SAN FRANCISCO, CA 941323152	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	180
WEST PORTAL LUTHERAN SCHOOL 200 SLOAT BLVD SAN FRANCISCO, CA 941321621	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,000
SAN FRANCISCO STATE UNIVERSITY FOU 1600 HOLLOWAY AVE ADM 151 SAN FRANCISCO, CA 941321722	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
SAN FRANCISCO STATE UNIVERSITY FOU 1600 HOLLOWAY AVE-ADM 467 SAN FRANCISCO, CA 941321722	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CALIFORNIA STATE PARKS FOUNDATION 50 FRANCISCO ST STE 110 SAN FRANCISCO, CA 941332108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
CALIFORNIA STATE PARKS FOUNDATION 50 FRANCISCO ST STE 110 SAN FRANCISCO, CA 941332108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CALIFORNIA STATE PARKS FOUNDATION 50 FRANCISCO ST STE 110 SAN FRANCISCO, CA 941332108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
SALESIAN BOYS CLUB INC 680 FILBERT ST SAN FRANCISCO, CA 941332805	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
SALESIAN BOYS CLUB INC 680 FILBERT ST SAN FRANCISCO, CA 941332805	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SALESIAN BOYS CLUB INC 680 FILBERT ST SAN FRANCISCO, CA 941332805	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,200
ANIMALS ASIA FOUNDATION LIMITED 300 BROADWAY STE 32 SAN FRANCISCO, CA 941334528	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
ANIMALS ASIA FOUNDATION LIMITED 300 BROADWAY STE 32 SAN FRANCISCO, CA 941334528	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
THE KITCHEN SISTERS PRODUCTIONS 916 KEARNY ST SAN FRANCISCO, CA 941335107	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
ASHA FOR EDUCATIONPO BOX 398080 SAN FRANCISCO, CA 941398080	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	110
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ASHA FOR EDUCATION PO BOX 398080 SAN FRANCISCO, CA 941398080	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
ASHA FOR EDUCATION PO BOX 398080 SAN FRANCISCO, CA 941398080	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
ASHA FOR EDUCATION PO BOX 398080 SAN FRANCISCO, CA 941398080	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
ASHA FOR EDUCATION PO BOX 398080 SAN FRANCISCO, CA 941398080	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
ASHA FOR EDUCATION PO BOX 398080 SAN FRANCISCO, CA 941398080	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ASHA FOR EDUCATION PO BOX 398080 SAN FRANCISCO, CA 941398080	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
AIM HIGH FOR HIGH SCHOOL PO BOX 410715 SAN FRANCISCO, CA 941410715	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	969
AIM HIGH FOR HIGH SCHOOL PO BOX 410715 SAN FRANCISCO, CA 941410715	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
AIM HIGH FOR HIGH SCHOOL PO BOX 410715 SAN FRANCISCO, CA 941410715	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	570
SAN FRANCISCO GENERAL HOSPITAL FOU PO BOX 410836 SAN FRANCISCO, CA 941410836	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAN FRANCISCO GENERAL HOSPITAL FOU PO BOX 410836 SAN FRANCISCO, CA 941410836	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
GRATEFUL DOGS RESCUE PO BOX 411013 SAN FRANCISCO, CA 941411013	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SAN FRANCISCO AIDS FOUNDATION PO BOX 426182 SAN FRANCISCO, CA 941426182	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
SAN FRANCISCO AIDS FOUNDATION PO BOX 426182 SAN FRANCISCO, CA 941426182	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
THAT MAN MAY SEE INC 10 KORET WAY BOX 0352 SAN FRANCISCO, CA 941430352	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THAT MAN MAY SEE INC 10 KORET WAY BOX 0352 SAN FRANCISCO, CA 941430352	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
UNIVERSITY OF CALIFORNIA SAN FRANC UCSF LOCKBOX 45339 SAN FRANCISCO, CA 941450339	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
UNIVERSITY OF CALIFORNIA SAN FRANC UCSF LOCKBOX 45339 SAN FRANCISCO, CA 941450339	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
SQUARE & CIRCLE CLUBPO BOX 640137 SAN FRANCISCO, CA 941640137	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	30
PALO ALTO PARTNERS IN EDUCATION PO BOX 1557 PALO ALTO, CA 943021557	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ECUMENICAL HUNGER PROGRAM 2411 PULGAS AVE E PALO ALTO, CA 943031322	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
PTA CALIFORNIA CONGRESS OF PARENTS 950 AMARILLO AVE PALO ALTO, CA 943033701	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	74
THE BOARD OF TRUSTEES OF THE LELAN 3145 PORTER DRIVE PALO ALTO, CA 943041234	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	400
THE BOARD OF TRUSTEES OF THE LELAN 326 GALVEZ STREET STANFORD, CA 943056003	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,400
THE BOARD OF TRUSTEES OF THE LELAN 326 GALVEZ STREET STANFORD, CA 943056003	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	13,475
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE BOARD OF TRUSTEES OF THE LELAN 326 GALVEZ STREET STANFORD, CA 943056003	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	3,350
THE BOARD OF TRUSTEES OF THE LELAN 326 GALVEZ STREET STANFORD, CA 943056003	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	9,445
THE BOARD OF TRUSTEES OF THE LELAN 326 GALVEZ STREET STANFORD, CA 943056003	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100,000
THE BOARD OF TRUSTEES OF THE LELAN 326 GALVEZ STREET STANFORD, CA 943056003	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	4,000
THE BOARD OF TRUSTEES OF THE LELAN 326 GALVEZ STREET STANFORD, CA 943056003	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE BOARD OF TRUSTEES OF THE LELAN 326 GALVEZ STREET STANFORD, CA 943056003	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,150
KEYS SCHOOL 2890 MIDDLEFIELD ROAD PALO ALTO, CA 943062521	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,500
B STREET - SAN MATEO AMATEUR BOXIN 223 S B ST SAN MATEO, CA 944014017	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,150
PTA CALIFORNIA CONGRESS OF PARENTS 425 BARNESON AVE SAN MATEO, CA 944023405	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	400
THE CAREY SCHOOL 1 CAREY SCHOOL LN SAN MATEO, CA 944031268	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,400
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALIGARH EDUCATION ENDOWMENT FUND I PO BOX 4361 FOSTER CITY, CA 944040361	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
SAN MATEO-FOSTER CITY COMMUNITY ED 1170 CHESS DR FOSTER CITY, CA 944041107	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BOWDITCH MIDDLE1450 TARPON ST FOSTER CITY, CA 944041938	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	225
PTA CALIFORNIA CONGRESS OF PARENTS 461 BEACH PARK BLVD FOSTER CITY, CA 944042713	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	180
BAYBASI INC816 PERSEUS LN SAN MATEO, CA 944042818	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALAMEDA EMERGENCY FOOD 1900 THAU WAY ALAMEDA, CA 945010214	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,025
ALAMEDA EMERGENCY FOOD 1900 THAU WAY ALAMEDA, CA 945010214	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
VETERANS YOGA PROJECT 965 SHOREPOINT CT APT 305 ALAMEDA, CA 945015895	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
FRIENDS OF THE ALAMEDA ANIMAL SHEL 1590 FORTMANN WAY ALAMEDA, CA 945017328	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
OPERATION CREEKSIDE PO BOX 1758 DISCOVERY BAY, CA 945057758	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PETE ZUCKER FOUNDATION INC 15 HEADLAND CT DANVILLE, CA 945066152	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
STONE VALLEY MIDDLE 3001 MIRANDA AVE ALAMO, CA 945071646	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	75
STONE VALLEY MIDDLE 3001 MIRANDA AVE ALAMO, CA 945071646	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	955
STONE VALLEY MIDDLE 3001 MIRANDA AVE ALAMO, CA 945071646	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	300
PACIFIC UNION COLLEGE ONE ANGWIN AVE DEVELOPMENT ANGWIN, CA 945089713	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTHGATE CHRISTIAN FELLOWSHIP 2201 LAKE HERMAN RD BENICIA, CA 945101029	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
NORTHGATE CHRISTIAN FELLOWSHIP 2201 LAKE HERMAN RD BENICIA, CA 945101029	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
L4 BASEBALLPO BOX 155 BRENTWOOD, CA 945130155	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
CLAYTON COMMUNITY LIBRARY FOUNDATI PO BOX 182 CLAYTON, CA 945170182	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CARONDELET HIGH SCHOOL 1133 WINTON DRIVE CONCORD, CA 945183527	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CARONDELET HIGH SCHOOL 1133 WINTON DRIVE CONCORD, CA 945183527	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,500
CONCORD YOUTH SPORTS 3909 BOATWRIGHT DR CONCORD, CA 945191526	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	460
BAY AREA ALLIANCE FOR YOUTH AND FA 1820 GALINDO ST STE 220 CONCORD, CA 945202419	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
DOGS FOR DIABETICS 1647 WILLOW PASS ROAD 157 CONCORD, CA 945202611	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
TABERNACLE CHRISTIAN SCHOOL 4380 CONCORD BLVD CONCORD, CA 945211155	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,234
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CLAYTON VALLEY MUSIC BOOSTERS 1101 ALBERTA WAY CONCORD, CA 945213747	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
CONTRA COSTA INTERFAITH TRANSITION 399 TAYLOR BLVDSUITE 115 PLEASANT HILL, CA 945230000	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	30
VALHALLA ELEMENTARY SCHOOL PARENT 530 KIKI DR PLEASANT HILL, CA 945231717	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
COLLEGE PARK ATHLETIC BOOSTER CLUB 201 VIKING DR PLEASANT HILL, CA 945231809	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	350
SEQUOIA MIDDLE SCHOOL PARENT FACUL 265 BOYD RD PLEASANT HILL, CA 945233729	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	102
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALL IN NEED FAMILY SUPPORT 25-A CRESCENT DR 214 PLEASANT HILL, CA 945234308	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
PROJECT SECOND CHANCE 1750 OAK PARK BLVD PLEASANT HILL, CA 945234412	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	263
FOOD BANK CONTRA COSTA AND SOLANO PO BOX 6324 CONCORD, CA 945241324	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
FOOD BANK CONTRA COSTA AND SOLANO PO BOX 6324 CONCORD, CA 945241324	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,600
FOOD BANK CONTRA COSTA AND SOLANO PO BOX 6324 CONCORD, CA 945241324	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,985
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOOD BANK CONTRA COSTA AND SOLANO PO BOX 6324 CONCORD, CA 945241324	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,800
FOOD BANK CONTRA COSTA AND SOLANO PO BOX 6324 CONCORD, CA 945241324	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	825
VISTA GRANDE ELEMENTARY 667 DIABLO RD DANVILLE, CA 945262801	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	775
LAZAREX CANCER FOUNDATION PO BOX 741 DANVILLE, CA 945260000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,075
EUGENE ONEILL FOUNDATION TAO HOUSE PO BOX 402 DANVILLE, CA 945260402	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a 				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAN RAMON VALLEY HIGH SCHOOL ATHLE PO BOX 412 DANVILLE, CA 945260412	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	975
SAN RAMON VALLEY HIGH SCHOOL ATHLE PO BOX 412 DANVILLE, CA 945260412	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,700
SAN RAMON VALLEY HIGH SCHOOL ACADE PO BOX 1004 DANVILLE, CA 945261004	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
SHERIFFS CHARITIES INC PO BOX 1088 DANVILLE, CA 945261088	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,300
MONTE VISTA HIGH SCHOOL ACADEMIC B 3131 STONE VALLEY RD DANVILLE, CA 945261129	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	745
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MONTE VISTA HIGH SCHOOL ACADEMIC B 3131 STONE VALLEY RD DANVILLE, CA 945261129	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	840
MONTE VISTA HIGH SCHOOL ACADEMIC B 3131 STONE VALLEY RD DANVILLE, CA 945261129	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MONTE VISTA HIGH SCHOOL KEYNOTERS PO BOX 513 DANVILLE, CA 945261129	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
VISTA GRANDE CONTINUOUS PROGRESS A 677 DIABLO RD DANVILLE, CA 945262801	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
SAN RAMON VALLEY EDUCATION FOUNDAT 1475 HARLAN DR DANVILLE, CA 945265248	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	325
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAN RAMON VALLEY EDUCATION FOUNDAT 1475 HARLAN DR DANVILLE, CA 945265248	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	325
NORTHERN CALIFORNIA KARATE-DO 440 EVERGREEN CT DANVILLE, CA 945265515	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
SAN RAMON VALLEY EDUCATION FOUNDAT PO BOX 1511 DANVILLE, CA 945266511	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	375
SAN RAMON VALLEY EDUCATION FOUNDAT PO BOX 354 DIABLO, CA 945280354	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	525
K9112625 CARSON WAY ANTIOCH, CA 945318272	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CORDELIA ROTARY COMMUNITY FUND PO BOX 771 FAIRFIELD, CA 945330077	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
HABITAT FOR HUMANITY INTERNATIONAL 5130 FULTON DR STE R FAIRFIELD, CA 945344223	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
HABITAT FOR HUMANITY INTERNATIONAL 5130 FULTON DR STE R FAIRFIELD, CA 945344223	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
LAYLAS ANIMAL CAUSE2372 CHINA LN FAIRFIELD, CA 945347501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
PTA CALIFORNIA CONGRESS OF PARENTS 4357 THORNTON AVE FREMONT, CA 945364827	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PTA CALIFORNIA CONGRESS OF PARENTS 4620 MATTOS DR FREMONT, CA 945366738	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
MISSION SAN JOSE ELEMENTARY 43545 BRYANT ST FREMONT, CA 945395885	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	75
AGAMI INCPO BOX 3178 FREMONT, CA 945390317	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	350
AGAMI INCPO BOX 3178 FREMONT, CA 945390317	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	321
TAILCHASER RESCUE 40087 MISSION BOULEVARD 266 FREMONT, CA 945393680	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	125
Total 3a	▶			162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DOMINICAN SISTERS OF MISSION SAN J 43326 MISSION BLVD FREMONT, CA 945395829	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
DOMINICAN SISTERS OF MISSION SAN J 43326 MISSION BLVD FREMONT, CA 945395829	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
VANNOY ELEMENTARYPO BOX 2146 CASTRO VALLEY, CA 945460146	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	200
VANNOY PARENT CLUB 5100 VANNOY AVE CASTRO VALLEY, CA 945462518	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
VANNOY PARENT CLUB 5100 VANNOY AVE CASTRO VALLEY, CA 945462518	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CASTRO VALLEY ATHLETIC BOOSTERS 19400 SANTA MARIA AVE CASTRO VALLEY, CA 945463400	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
LAFAYETTE PARTNERS IN EDUCATION PO BOX 923 LAFAYETTE, CA 945490923	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
LAFAYETTE PARTNERS IN EDUCATION PO BOX 923 LAFAYETTE, CA 945490923	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,600
LAFAYETTE LIBRARY AND LEARNINGCENT 3491 MT DIABLO BLVD SUITE 214 LAFAYETTE, CA 945491472	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
LIVERMORE HIGH SCHOOL COWBOY BAND PO BOX 1171 LIVERMORE, CA 945511171	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRI-VALLEY SOCKSPO BOX 1196 LIVERMORE, CA 945511196	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
SHEPHERDS GATE1660 PORTOLA AVE LIVERMORE, CA 945511632	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
PAGLAUM TRAINING INTERNATIONAL INC 348 N CANYONS PKWY LIVERMORE, CA 945519185	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
CORNERSTONE FELLOWSHIP OF LIVERMOR 348 N CANYON PKWY LIVERMORE, CA 945519185	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,200
CORNERSTONE FELLOWSHIP OF LIVERMOR 348 N CANYON PKWY LIVERMORE, CA 945519185	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	600
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALHAMBRA SENIOR HIGH150 E ST MARTINEZ, CA 945533139	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	160
ALHAMBRA SENIOR HIGH150 E ST MARTINEZ, CA 945533139	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	150
MEALS ON WHEELS OF CONTRA COSTA IN PO BOX 3195 MARTINEZ, CA 945534359	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	195
MEALS ON WHEELS OF CONTRA COSTA IN PO BOX 3195 MARTINEZ, CA 945534359	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	50
MORAGA EDUCATIONAL FOUNDATION PO BOX 34 MORAGA, CA 945560034	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,200
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MORAGA EDUCATIONAL FOUNDATION PO BOX 34 MORAGA, CA 945560034	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,967
MORAGA EDUCATIONAL FOUNDATION PO BOX 34 MORAGA, CA 945560034	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,000
COMMUNITY FOUNDATION OF THE NAPA V 3299 CLAREMONT WAY STE 2 NAPA, CA 945583382	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
COMMUNITY FOUNDATION OF THE NAPA V 3299 CLAREMONT WAY STE 2 NAPA, CA 945583382	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
ON THE MOVE780 LINCOLN AVE NAPA, CA 945585110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NAPA VALLEY COMMUNITY COLLEGE DIST 2277 NAPA VALLEJO HWY BLDG 3300 NAPA, CA 945586236	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
HUMANE SOCIETY OF NAPA COUNTY PO BOX 695 NAPA, CA 945590695	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
COPE FAMILY CENTER 707 RANDOLPH STREET NAPA, CA 945590815	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
COMMUNITY HEALTH INITIATIVE NAPA C 2140 JEFFERSON ST STE D NAPA, CA 945591255	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
VINE VILLAGE INC 4059 OLD SONOMA RD NAPA, CA 945599702	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
E L MUSICK ELEMENTARY 5735 MUSICK AVE NEWARK, CA 945602554	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
SHOOT FOR A CURE1345 YOSEMITE CIR OAKLEY, CA 945615205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
EDUCATIONAL FOUNDATION OF ORINDA 21 C ORINDA WAY 123 ORINDA, CA 945630009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
EDUCATIONAL FOUNDATION OF ORINDA 21 C ORINDA WAY 123 ORINDA, CA 945630009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,150
PROTESTANT EPISCOPAL CHURCH IN THE 66 SAINT STEPHENS DR ORINDA, CA 945631949	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	500
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
XENOPHON THERAPEUTIC RIDING CENTER PO BOX 16 ORINDA, CA 945634108	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
MIRAMONTE HIGH750 MORAGA WAY ORINDA, CA 945634330	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	450
FILIPINO FOOD MOVEMENT 1101 RAILROAD AVE PITTSBURG, CA 945652641	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,150
PITTSBURG SENIOR HIGH 250 SCHOOL ST PITTSBURG, CA 945653834	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
DISTRICT COUNCIL OF CONTRA COSTA C 2210 GLADSTONE DRIVE PITTSBURG, CA 945655101	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALISAL ELEMENTARY 1454 SANTA RITA RD PLEASANTON, CA 945665697	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	100
ALISAL ELEMENTARY 1454 SANTA RITA RD PLEASANTON, CA 945665697	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	150
ALISAL ELEMENTARY 1454 SANTA RITA RD PLEASANTON, CA 945665697	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	239
PHOEBE APPERSON HEARST ELEMENTARY 5301 CASE AVE PLEASANTON, CA 945668005	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	175
FOOTHILL BAND BOOSTERS CLUB PO BOX 866 PLEASANTON, CA 945660086	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	350
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DUBLIN HIGH8151 VILLAGE PKWY DUBLIN, CA 945681656	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	140
SCHOOL OF IMAGINATION INC 9801 DUBLIN BLVD DUBLIN, CA 945682835	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	250
ENSAAF INC4050 CHALK HILL WAY DUBLIN, CA 945687017	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
AMADOR ELEMENTARY SCHOOL PARENT FA 3736 FALLON ROAD NO 223 DUBLIN, CA 945687400	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
FORE OUR SCHOOLS FOUNDATION PO BOX 6721 MORAGA, CA 945706721	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RIO VISTA YOUTH SERVICES 513 RIVER ROAD RIO VISTA, CA 945711215	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
RIO VISTA YOUTH SERVICES 513 RIVER ROAD RIO VISTA, CA 945711215	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,900
FRIENDS AND FOUNDATION ST HELENA P 1492 LIBRARY LN SAINT HELENA, CA 945741143	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ST MARYS COLLEGE OF CALIFORNIA 1928 SAINT MARYS RD PMB 4300 MORAGA, CA 945754300	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	225
BOY SCOUTS OF AMERICA 1001 DAVIS STREET SAN LEANDRO, CA 945771514	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALL SAINTS EPISCOPAL CHURCH 911 DOWLING BLVD SAN LEANDRO, CA 945772125	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	30
ALL SAINTS EPISCOPAL CHURCH 911 DOWLING BLVD SAN LEANDRO, CA 945772125	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	90
ALL SAINTS EPISCOPAL CHURCH 911 DOWLING BLVD SAN LEANDRO, CA 945772125	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	60
ALL SAINTS EPISCOPAL CHURCH 911 DOWLING BLVD SAN LEANDRO, CA 945772125	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	30
ALL SAINTS EPISCOPAL CHURCH 911 DOWLING BLVD SAN LEANDRO, CA 945772125	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	360
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALL SAINTS EPISCOPAL CHURCH 911 DOWLING BLVD SAN LEANDRO, CA 945772125	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	310
CALICO CENTER524 ESTUDILLO AVE SAN LEANDRO, CA 945774612	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
SAN RAMON VALLEY EDUCATION FOUNDAT 10550 ALBION RD SAN RAMON, CA 945822901	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,275
SAN RAMON VALLEY EDUCATION FOUNDAT 6400 MAIN BRANCH RD SAN RAMON, CA 945825825	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	385
MATA AMRITANANDAMAYI CENTER PO BOX 613 SAN RAMON, CA 945830613	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	300
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAN RAMON VALLEY EDUCATIONAL FOUND PO BOX 3161 SAN RAMON, CA 945832942	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	450
TABERNACLE INC 21001 SAN RAMON VALLEY BLV STE SAN RAMON, CA 945833469	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	50
THOMAS S HART MIDDLE 4433 WILLOW RD PLEASANTON, CA 945888520	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	135
SUNFLOWER HILLPO BOX 11436 PLEASANTON, CA 945881436	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
MISSING MAN MINISTRY INC 4822 MUIRWOOD DR PLEASANTON, CA 945884237	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PTA CALIFORNIA CONGRESS OF PARENTS 4433 WILLOW RD PLEASANTON, CA 945888520	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
WILLOW ROAD INSTRUMENTAL MUSIC BOO 4433 WILLOW RD PLEASANTON, CA 945888520	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
PTA CALIFORNIA CONGRESS OF PARENTS 4375 FOOTHILL RD PLEASANTON, CA 945889720	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
EZEKIEL PROJECT INTERNATIONAL INC 1402 HIGHGATE RD VALLEJO, CA 945913843	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
SPIRITHORSE THERAPEUTIC RIDING CEN 1105 TAYLOR AVE VALLEJO, CA 945917508	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SPIRITHORSE THERAPEUTIC RIDING CEN 1105 TAYLOR AVE VALLEJO, CA 945917508	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60
SPIRITHORSE THERAPEUTIC RIDING CEN 1105 TAYLOR AVE VALLEJO, CA 945917508	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
VALLEJO KIDS ON COURSE INC 655 COLUMBUS PKWY VALLEJO, CA 945919602	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
FRANCIS IN THE SCHOOLS5 IRIS LN WALNUT CREEK, CA 945951221	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
PARKMEAD ELEMENTARY 1920 MAGNOLIA WAY WALNUT CREEK, CA 945951715	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HEARING LOSS ASSOCIATION OF AMERIC PO BOX 5495 WALNUT CREEK, CA 945961495	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
FRIENDS OF WALNUT CREEK LIBRARY PO BOX 5764 WALNUT CREEK, CA 945961764	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
TRINITY CENTER WALNUT CREEK 1924 TRINITY AVE WALNUT CREEK, CA 945964037	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
LAS LOMAS PERFORMING ARTS FOUNDATI 1460 S MAIN ST WALNUT CREEK, CA 945965319	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
GIVING IN MOTION INC2562 FOX CIR WALNUT CREEK, CA 945966408	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,150
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NAPA VALLEY FESTIVAL ASSOCIATION 1350 TREAT BLVD WALNUT CREEK, CA 945972133	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
JUNIOR ACHIEVEMENT OF NORTHERN CAL 3003 OAK ROAD STE 109 WALNUT CREEK, CA 945974501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
JUNIOR ACHIEVEMENT OF NORTHERN CAL 3003 OAK ROAD STE 109 WALNUT CREEK, CA 945974501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
JUNIOR ACHIEVEMENT OF NORTHERN CAL 3003 OAK ROAD STE 109 WALNUT CREEK, CA 945974501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
JUNIOR ACHIEVEMENT OF NORTHERN CAL 3003 OAK ROAD STE 109 WALNUT CREEK, CA 945974501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JUNIOR ACHIEVEMENT OF NORTHERN CAL 3003 OAK ROAD STE 109 WALNUT CREEK, CA 945974501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
JUNIOR ACHIEVEMENT OF NORTHERN CAL 3003 OAK ROAD STE 109 WALNUT CREEK, CA 945974501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	259
JUNIOR ACHIEVEMENT OF NORTHERN CAL 3003 OAK ROAD STE 109 WALNUT CREEK, CA 945974501	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
BANCROFT ELEMENTARY SCHOOL PARENT- 2200 PARISH DRIVE WALNUT CREEK, CA 945981524	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
TONY LARUSSAS ANIMAL RESCUE FOUNDA 2890 MITCHELL DRIVE WALNUT CREEK, CA 945981635	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TONY LARUSSAS ANIMAL RESCUE FOUNDA 2890 MITCHELL DRIVE WALNUT CREEK, CA 945981635	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	55
TONY LARUSSAS ANIMAL RESCUE FOUNDA 2890 MITCHELL DRIVE WALNUT CREEK, CA 945981635	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
TONY LARUSSAS ANIMAL RESCUE FOUNDA 2890 MITCHELL DRIVE WALNUT CREEK, CA 945981635	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
TONY LARUSSAS ANIMAL RESCUE FOUNDA 2890 MITCHELL DRIVE WALNUT CREEK, CA 945981635	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	80
WE ARE WOODLANDS 111 LONGLEAF DR WALNUT CREEK, CA 945982626	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	175
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CONTRA COSTA CHINESE CULTURAL ENRI 2208 ENGLISH CT WALNUT CREEK, CA 945983333	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
FRIENDS OF THE YGNACIO VALLEY LIBR 2661 OAK GROVE RD WALNUT CREEK, CA 945983627	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
FRIENDS OF THE YGNACIO VALLEY LIBR 2661 OAK GROVE RD WALNUT CREEK, CA 945983627	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
BEREAN CHRISTIAN HIGH SCHOOL 245 EL DIVISADERO AVE WALNUT CREEK, CA 945984112	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	250
DESI DANCE NETWORK INCORPORATED 3203 DAVIS ST OAKLAND, CA 946012609	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DESI DANCE NETWORK INCORPORATED 3203 DAVIS ST OAKLAND, CA 946012609	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
DESI DANCE NETWORK INCORPORATED 3203 DAVIS ST OAKLAND, CA 946012609	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,800
REDWOOD DAY SCHOOL 3245 SHEFFIELD AVE OAKLAND, CA 946021511	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	750
ABILITY NOW BAY AREA INC 4500 LINCOLN AVE OAKLAND, CA 946022532	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
WA SUNG CHARITY FUNDPO BOX 1561 OAKLAND, CA 946041561	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,030
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE CRUCIBLE1260 7TH ST OAKLAND, CA 946072150	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	75
GIRLS LEADERSHIP INSTITUTE INC 111 MYRTLE ST STE 101 OAKLAND, CA 946072535	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
CATHOLIC CHARITIES OF THE DIOCESE 433 JEFFERSON ST OAKLAND, CA 946073539	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CATHOLIC CHARITIES OF THE DIOCESE 433 JEFFERSON ST OAKLAND, CA 946073539	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,600
AMERICAN UNIVERSITY OF ARMENIA COR 1000 BROADWAY STE 280 OAKLAND, CA 946074090	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,750
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
API CULTURAL CENTER INC 388 9TH STREET SUITE 290 OAKLAND, CA 946074295	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
API CULTURAL CENTER INC 388 9TH STREET SUITE 290 OAKLAND, CA 946074295	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
RED BEAN CANTONESE OPERA INC 192 10TH STREET SUITE 204 OAKLAND, CA 946074314	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
OAKLAND MUSEUM OF CALIFORNIA 1000 OAK ST OAKLAND, CA 946074820	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
OAKLAND MUSEUM OF CALIFORNIA 1000 OAK ST OAKLAND, CA 946074820	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	55
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OAKLAND MUSEUM OF CALIFORNIA 1000 OAK ST OAKLAND, CA 946074820	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
OAKLAND MUSEUM OF CALIFORNIA 1000 OAK ST OAKLAND, CA 946074820	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
FAMILY BRIDGES INC168 11TH ST OAKLAND, CA 946074841	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	22,295
FAMILY BRIDGES INC168 11TH ST OAKLAND, CA 946074841	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,628
FRIENDS OF THE ROCKRIDGE LIBRARY PO BOX 3723 OAKLAND, CA 946090723	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDRENS HOSPITAL BRANCHES INC 5700 MARTIN LUTHER KING JR WAY T-2 OAKLAND, CA 946091673	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60
CHILDRENS HOSPITAL BRANCHES INC 5700 MARTIN LUTHER KING JR WAY T-2 OAKLAND, CA 946091673	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60
CHILDRENS HOSPITAL BRANCHES INC 5700 MARTIN LUTHER KING JR WAY T-2 OAKLAND, CA 946091673	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
CHILDRENS HOSPITAL BRANCHES INC 5700 MARTIN LUTHER KING JR WAY T-2 OAKLAND, CA 946091673	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	90
CHILDRENS HOSPITAL BRANCHES INC 5700 MARTIN LUTHER KING JR WAY T-2 OAKLAND, CA 946091673	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDRENS HOSPITAL & RESEARCH CENT 747 52ND ST OAKLAND, CA 946091809	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
AMIGOS DE LAS AMERICAS 5111 TELEGRAPH AVE 332 OAKLAND, CA 946091925	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
BETTER HEALTH EAST BAY FOUNDATION 3012 SUMMIT ST 3RD FL OAKLAND, CA 946093480	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
EAST BAY AGENCY FOR CHILDREN 303 VAN BUREN AVE OAKLAND, CA 946104340	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
COMMUNITY EDUCATION PARTNERSHIPS 2667 CARISBROOK DR OAKLAND, CA 946111609	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CALIFORNIA COURT APPOINTED SPECIAL 660 13TH STE 300 OAKLAND, CA 946121076	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
PHILANTHROPIC VENTURES FOUNDATION 1222 PRESERVATION PARK WAY OAKLAND, CA 946121201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
PHILANTHROPIC VENTURES FOUNDATION 1222 PRESERVATION PARK WAY OAKLAND, CA 946121201	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
OAKLAND SCHOOL FOR THE ARTS 530 18TH ST OAKLAND, CA 946121512	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25,000
OAKLAND METROPOLITAN CHAMBER OF CO 475 14TH ST OAKLAND, CA 946121928	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RAGGED WING ENSEMBLE 1540 BROADWAY OAKLAND, CA 946122002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
YOUNG MENS CHRISTIAN ASSOCIATION O 2330 BROADWAY OAKLAND, CA 946122415	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
TRANSFORMCA436 14TH ST STE 600 OAKLAND, CA 946122727	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
THE NATIONAL CENTER FOR SCIENCE ED 1904 FRANKLIN ST STE 600 OAKLAND, CA 946122922	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40
CHILDRENS HOSPITAL & RESEARCH CENT 2201 BROADWAY STE 600 OAKLAND, CA 946123092	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY INTERNATIONAL 2619 BROADWAY OAKLAND, CA 946123107	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
HABITAT FOR HUMANITY INTERNATIONAL 2619 BROADWAY OAKLAND, CA 946123107	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
HABITAT FOR HUMANITY INTERNATIONAL 2619 BROADWAY OAKLAND, CA 946123107	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
READING PARTNERS 180 GRAND AVENUE SUITE 800 OAKLAND, CA 946123748	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
READING PARTNERS 180 GRAND AVENUE SUITE 800 OAKLAND, CA 946123748	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	825
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ROBERT A TOIGO FOUNDATION 180 GRAND AVE STE 450 OAKLAND, CA 946123776	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
OAKLAND BALLET COMPANY 2201 BROADWAY SUITE 206 OAKLAND, CA 946123814	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,000
JULIA MORGAN SCHOOL FOR GIRLS 5000 MACARTHUR BLVD PMB 9966 OAKLAND, CA 946131301	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
MILLS COLLEGE 5000 MACARTHUR BLVD OIA OAKLAND, CA 946131301	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	150
MILLS COLLEGE 5000 MACARTHUR BLVD OIA OAKLAND, CA 946131301	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOLY NAMES HIGH SCHOOL 4660 HARBORD DRIVE OAKLAND, CA 946182211	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,500
BANANAS INCORPORATED 5232 CLAREMONT AVE OAKLAND, CA 946181033	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
NICARAGUAN EDUCATION RESOURCE CENT 5824 CLOVER DR OAKLAND, CA 946181623	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,044
GRATEFUL GATHERINGS 5932 BUENA VISTA AVE OAKLAND, CA 946182148	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	130
HOLY NAMES HIGH SCHOOL 4660 HARBORD DRIVE OAKLAND, CA 946182211	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
REGIONAL PARKS FOUNDATION PO BOX 21074 OAKLAND, CA 946201074	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
REGIONAL PARKS FOUNDATION PO BOX 21074 OAKLAND, CA 946201074	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
AMERICAN LUNG ASSOCIATION IN CALIF 333 HEGENBERGER ROAD OAKLAND, CA 946211420	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60
AMERICAN LUNG ASSOCIATION IN CALIF 333 HEGENBERGER ROAD OAKLAND, CA 946211420	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,063
THE ALAMEDA COUNTY COMMUNITY FOOD PO BOX 2599 OAKLAND, CA 946212004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,475
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE ALAMEDA COUNTY COMMUNITY FOOD PO BOX 2599 OAKLAND, CA 946212004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
THE ALAMEDA COUNTY COMMUNITY FOOD PO BOX 2599 OAKLAND, CA 946212004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
EAST OAKLAND YOUTH DEVELOPMENT CEN 8200 INTERNATIONAL BLVD OAKLAND, CA 946212234	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
THE CROWDEN MUSIC CENTER 1475 ROSE ST BERKELEY, CA 947021255	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,595
THE CROWDEN MUSIC CENTER 1475 ROSE ST BERKELEY, CA 947021255	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	955
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE CROWDEN MUSIC CENTER 1475 ROSE ST BERKELEY, CA 947021255	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
EAST BAY COMMUNITY LAW CENTER 2921 ADELINE ST BERKELEY, CA 947032502	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
ORINDA MAGIC INC1910 HARMON ST BERKELEY, CA 947032725	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	30
AURORA THEATRE COMPANY 2081 ADDISON ST BERKELEY, CA 947041103	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
BERKELEY SOCIETY FOR THE PRESERVAT 2020 ADDISON ST BERKELEY, CA 947041104	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BERKELEY SOCIETY FOR THE PRESERVAT 2020 ADDISON ST BERKELEY, CA 947041104	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
OPPORTUNITY INSTITUTE 2001 CENTER STREET 5TH FLOOR BERKELEY, CA 947041242	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125,000
EARTH ISLAND INSTITUTE INC 2150 ALLSTON WAY STE 460 BERKELEY, CA 947041346	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
EARTH ISLAND INSTITUTE INC 2150 ALLSTON WAY STE 460 BERKELEY, CA 947041346	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
JEWISH FAMILY AND COMMUNITY SERVIC 2484 SHATTUCK AVE STE 210 BERKELEY, CA 947042076	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JEWISH FAMILY AND COMMUNITY SERVIC 2484 SHATTUCK AVE STE 210 BERKELEY, CA 947042076	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
REGENTS OF THE UNIVERSITY OF CALIF BOALT HALL ALUMNI CENTER 2850 TELEGRAPH AVE SUITE 500 BERKELEY, CA 947057220	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	275,000
REGENTS OF THE UNIVERSITY OF CALIF BOALT HALL ALUMNI CENTER 2850 TELEGRAPH AVE SUITE 500 BERKELEY, CA 947057220	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
GLOBAL STRATEGIES 828 SAN PABLO AVE STE 260 ALBANY, CA 947061571	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
KENSINGTON EDUCATION FOUNDATION 90 HIGHLAND BLVD KENSINGTON, CA 947081023	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHORA NOVAPO BOX 9345 BERKELEY, CA 947090345	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
CHORA NOVAPO BOX 9345 BERKELEY, CA 947090345	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ZAYTUNA COLLEGE2401 LE CONTE AVE BERKELEY, CA 947091209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SEVA FOUNDATION1786 5TH ST BERKELEY, CA 947101716	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
LUNA KIDS DANCE INC 605 ADDISON STREET BERKELEY, CA 947101972	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	60
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BLACK PINE CIRCLE INC2027 7TH ST BERKELEY, CA 947102024	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
BLACK PINE CIRCLE INC2027 7TH ST BERKELEY, CA 947102024	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
FRIENDS OF BERKELEY ANIMAL CARE SE 1 BOLIVAR DR BERKELEY, CA 947102210	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CALIFORNIA SHAKESPEARE THEATER 701 HEINZ AVE BERKELEY, CA 947102732	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
WOMENS DAYTIME DROP-IN CENTER PO BOX 11612 BERKELEY, CA 947122612	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FIX OUR FERALSPO BOX 13083 BERKELEY, CA 947124083	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
FIX OUR FERALSPO BOX 13083 BERKELEY, CA 947124083	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	135
REGENTS OF THE UNIVERSITY OF CALIF 2195 HEARST AVE RM 120 MC 1104 BERKELEY, CA 947201104	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	2,500
INTERNATIONAL HOUSE DEVELOPMENT ALUMNI RELATIONS OFFICE BERKELEY, CA 947202327	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
UNIVERSITY OF CALIFORNIA BERKELEY 2080 ADDISON STREET SUITE 4200 BERKELEY, CA 947204200	NONE	170(B)(1)(A) (IV	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF CALIFORNIA BERKELEY 2080 ADDISON STREET SUITE 4200 BERKELEY, CA 947204200	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	100
REGENTS OF THE UNIVERSITY OF CALIF 2080 ADDISON STREET 4200 BERKELEY, CA 947204200	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
REGENTS OF THE UNIVERSITY OF CALIF 2080 ADDISON STREET 4200 BERKELEY, CA 947204200	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
REGENTS OF THE UNIVERSITY OF CALIF 2080 ADDISON STREET 4200 BERKELEY, CA 947204200	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,250
REGENTS OF THE UNIVERSITY OF CALIF 72 CESAR CHAVEZ STUDENT CENTER 4280 BERKELEY, CA 947204280	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	350
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BAY AREA RESCUE MISSION PO BOX 1112 RICHMOND, CA 948021112	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
HOUSE RABBIT SOCIETY 148 BROADWAY RICHMOND, CA 948041912	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
SOCIAL GOOD FUND 12651 SAN PABLO AVE RICHMOND, CA 948054099	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
NEXT GENERATION SCHOLARS INC 1018 E STREET SAN RAFAEL, CA 949010000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SUN VALLEY SCHOOL PTO INC 75 HAPPY LN SAN RAFAEL, CA 949011004	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARIN ACADEMY1600 MISSION AVE SAN RAFAEL, CA 949011800	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
MARIN ACADEMY1600 MISSION AVE SAN RAFAEL, CA 949011800	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
COLEMAN ELEMENTARY SCHOOL PTO 800 BELLE AVE SAN RAFAEL, CA 949012204	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,100
BIG BROTHERS BIG SISTERS OF THE NO 1618 2ND ST SAN RAFAEL, CA 949012707	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ROOTS OF PEACE990 A ST STE 402 SAN RAFAEL, CA 949013000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,050
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALDERSLY INC326 MISSION AVE SAN RAFAEL, CA 949013498	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
CANAL ALLIANCE91 LARKSPUR ST SAN RAFAEL, CA 949014820	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
CANAL ALLIANCE91 LARKSPUR ST SAN RAFAEL, CA 949014820	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
JAMES B DAVIDSON MIDDLE 280 WOODLAND AVE SAN RAFAEL, CA 949015046	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	200
CAN DO EDUCATION FOUNDATION 2255 LAS GALLINAS AVE SAN RAFAEL, CA 949031615	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	800
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
CAN DO EDUCATION FOUNDATION 2255 LAS GALLINAS AVE SAN RAFAEL, CA 949031615	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,200
GUIDE DOGS FOR THE BLIND INC 350 LOS RANCHITOS RD SAN RAFAEL, CA 949033606	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40
NAMI MARIN INC 555 NORTHGATE DR STE 280 SAN RAFAEL, CA 949033695	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
KENTFIELD SCHOOLS FOUNDATION 750 COLLEGE AVE KENTFIELD, CA 949040001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,104
KENTFIELD SCHOOLS FOUNDATION 750 COLLEGE AVE KENTFIELD, CA 949040001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KENTFIELD SCHOOLS FOUNDATION 750 COLLEGE AVE KENTFIELD, CA 949040001	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,550
MARIN GENERAL HOSPITAL FOUNDATION 100B DRAKES LANDING RD STE 255 GREENBRAE, CA 949043119	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
PROJECT AVARY INCPO BOX 150088 SAN RAFAEL, CA 949150088	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SAN RAFAEL PUBLIC EDUCATION FOUNDA PO BOX 150157 SAN RAFAEL, CA 949150157	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
GUIDE DOGS FOR THE BLIND INC P O BOX 151200 SAN RAFAEL, CA 949151200	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
Total ► 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GUIDE DOGS FOR THE BLIND INC P O BOX 151200 SAN RAFAEL, CA 949151200	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
GUIDE DOGS FOR THE BLIND INC P O BOX 151200 SAN RAFAEL, CA 949151200	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
SAN RAFAEL HIGHPO BOX 151203 SAN RAFAEL, CA 949151203	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	600
SAN RAFAEL HIGH SCHOOL BOOSTERS IN PO BOX 151203 SAN RAFAEL, CA 949151203	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	375
REED SCHOOLS FOUNDATION 277A KAREN WAY TIBURON, CA 949202044	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
BELVEDERE NURSERY SCHOOL INC 15 COVE ROAD PL BELVEDERE, CA 949202390	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	850
BELVEDERE-TIBURON LANDMARKS SOCIET 1550 TIBURON BLVD STE M TIBURON, CA 949202529	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MARIN COUNTRY DAY SCHOOL 5221 PARADISE DRIVE CORTE MADERA, CA 949252107	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
MARIN COUNTRY DAY SCHOOL 5221 PARADISE DRIVE CORTE MADERA, CA 949252107	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
GLOBAL PARTNERS FOR DEVELOPMENT 320 PROFESSIONAL CENTER DR STE 210 ROHNERT PARK, CA 949282157	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
BAY AREA CABARET21 WARD ST STE 5 LARKSPUR, CA 949391374	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
REDWOOD HIGH SCHOOL FOUNDATION 395 DOHERTY DRIVE ROOM 181A LARKSPUR, CA 949391536	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
REDWOOD HIGH SCHOOL FOUNDATION 395 DOHERTY DRIVE ROOM 181A LARKSPUR, CA 949391536	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,500
REDWOOD HIGH SCHOOL FOUNDATION 395 DOHERTY DRIVE ROOM 181A LARKSPUR, CA 949391536	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,500
MOUNT TAMALPAIS SCHOOL 100 HARVARD AVENUE MILL VALLEY, CA 949413584	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
RING MOUNTAIN DAY SCHOOL 70 LOMITA DR MILL VALLEY, CA 949411442	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	4,839
SARCOMA ALLIANCE 775 E BLITHEDALE AVE ST 334 MILL VALLEY, CA 949411554	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
PTA CALIFORNIA CONGRESS OF PARENTS 352 THROCKMORTON AVE MILL VALLEY, CA 949412640	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
TAM HIGH FOUNDATION 700 MILLER AVE MILL VALLEY, CA 949412926	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	4,000
TAM HIGH FOUNDATION 700 MILLER AVE MILL VALLEY, CA 949412926	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
TAM HIGH FOUNDATION 700 MILLER AVE MILL VALLEY, CA 949412926	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,350
OUR LADY OF LORETTO SCHOOL 1811 VIRGINIA AVENUE NOVATO, CA 949452155	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	75
PTA CALIFORNIA CONGRESS OF PARENTS 45 SAN RAMON WAY NOVATO, CA 949451616	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
HALLECK CREEK RANCHPO BOX 159 NICASIO, CA 949460159	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
RANCHO COMPASION 2600 NICASIO VALLEY RD NICASIO, CA 949469728	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
NOVATO HUMAN NEEDS CENTER 1907 NOVATO BLVD NOVATO, CA 949472912	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
NOVATO HUMAN NEEDS CENTER 1907 NOVATO BLVD NOVATO, CA 949472912	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
EL HOGAR DE LOS NINOSPO BOX 1445 NOVATO, CA 949481445	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
CAPTAIN CARE SHELTER INTERVENTION PO BOX 5202 NOVATO, CA 949485202	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MARIN HUMANE SOCIETY 171 BEL MARIN KEYS BLVD NOVATO, CA 949496105	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
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Name and address (home or business)				
a <i>Paid during the year</i>				
MARIN HUMANE SOCIETY 171 BEL MARIN KEYS BLVD NOVATO, CA 949496105	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
MARIN HUMANE SOCIETY 171 BEL MARIN KEYS BLVD NOVATO, CA 949496105	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
ST VINCENT DE PAUL HIGH SCHOOL 849 KEOKUK STREET PETALUMA, CA 949522140	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,250
RANCHO OBI-WAN INC 659 CHAPMAN LN PETALUMA, CA 949521669	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	70
COMMITTEE ON THE SHELTERLESS PO BOX 2744 PETALUMA, CA 949532744	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

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Name and address (home or business)				
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WAUGH INVESTS IN STUDENT EXCELLENC 1851 HARTMAN LN PETALUMA, CA 949542535	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
MARIN AGRICULTURAL LAND TRUST PO BOX 809 PT REYES STATION, CA 949568090	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	76
MARIN AGRICULTURAL LAND TRUST PO BOX 809 PT REYES STATION, CA 949568090	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,650
LITTLE WISHES901 BUTTERFIELD RD SAN ANSELMO, CA 949601100	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
TAMALPAIS UNION HIGH 1327 SIR FRANCIS DRAKE BLVD SAN ANSELMO, CA 949601866	NONE	NCES SCHOOL DIS	PROGRAM/OPERATING SUPPORT	1,200
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Name and address (home or business)				
a <i>Paid during the year</i>				
WADE THOMAS PARENTS CLUB 150 ROSS AVE SAN ANSELMO, CA 949602941	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
WADE THOMAS PARENTS CLUB 150 ROSS AVE SAN ANSELMO, CA 949602941	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
CALIFORNIA REENTRY PROGRAM PO BOX 483 SAN QUENTIN, CA 949640483	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SAUSALITO NURSERY SCHOOL 625 MAIN ST SAUSALITO, CA 949652318	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,030
SAUSALITO NURSERY SCHOOL 625 MAIN ST SAUSALITO, CA 949652318	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

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SAUSALITO NURSERY SCHOOL 625 MAIN ST SAUSALITO, CA 949652318	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,313
NEPAL YOUTH FOUNDATION 3030 BRIDGEWAY SUITE 202 SAUSALITO, CA 949652810	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CHURCH OF GOD IN CHRIST INC PO BOX 938 SAUSALITO, CA 949660938	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
CHURCH OF GOD IN CHRIST INC PO BOX 938 SAUSALITO, CA 949660938	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
AUDUBON CANYON RANCH INC 4900 SHORELINE HWY ONE STINSON BEACH, CA 949700000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
Total ▶ 3a				162,446,844

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Name and address (home or business)				
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BLUE MOUNTAIN CENTER OF MEDITATION 3600 TOMALES RD TOMALES, CA 949710000	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	108
YES THE ROSS VALLEY SCHOOLS FOUNDA PO BOX 2 SAN ANSELMO, CA 949790002	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	2,250
YES THE ROSS VALLEY SCHOOLS FOUNDA PO BOX 2 SAN ANSELMO, CA 949790002	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	2,000
YES THE ROSS VALLEY SCHOOLS FOUNDA PO BOX 2 SAN ANSELMO, CA 949790002	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,500
UNITED WAY OF SANTA CRUZ COUNTY PO BOX 1458 CAPITOLA, CA 950103933	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	8,250
Total ►				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
IIT BOMBAY HERITAGE FOUNDATION 21710 STEVENS CREEK BLVD 115 CUPERTINO, CA 950141199	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
ST JOSEPHS FAMILY CENTER 7950 CHURCH ST STE A GILROY, CA 950204401	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
COMMUNITY FOOD BANK OF SAN BENITO 1133 SAN FELIPE RD HOLLISTER, CA 950232800	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
CUDDLY CRITTERS INCPO BOX 1851 HOLLISTER, CA 950241851	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	450
DAVES AVENUE HOME AND SCHOOL CLUB 17770 DAVES AVE MONTE SERENO, CA 950303218	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,500
Total 3a				162,446,844

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a <i>Paid during the year</i>				
ADDISON PENZAK JEWISH COMMUNITY CE COMMUNITY CENTER 14855 OKA ROAD 201 LOS GATOS, CA 950320000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
RAYMOND J FISHER HOME AND SCHOOL C 19195 FISHER AVE LOS GATOS, CA 950324555	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	400
LOUISE VAN METER HOME & SCHOOL CLU 16445 LOS GATOS BLVD LOS GATOS, CA 950325524	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
SKYS THE LIMIT FUND SOBRATO CNTR FOR NP 510A VALLEY WAY MILPITAS, CA 950350000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SANKARA EYE FOUNDATION USA 1900 MCCARTHY BLVD STE 302 MILPITAS, CA 950357436	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,860
Total ▶				162,446,844
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
SANKARA EYE FOUNDATION USA 1900 MCCARTHY BLVD STE 302 MILPITAS, CA 950357436	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,280
SANKARA EYE FOUNDATION USA 1900 MCCARTHY BLVD STE 302 MILPITAS, CA 950357436	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
SANKARA EYE FOUNDATION USA 1900 MCCARTHY BLVD STE 302 MILPITAS, CA 950357436	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	390
SANKARA EYE FOUNDATION USA 1900 MCCARTHY BLVD STE 302 MILPITAS, CA 950357436	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60
SOCIETY FOR CREATIVE ANACHRONISM I PO BOX 360789 MILPITAS, CA 950360789	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

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Name and address (home or business)				
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SOCIETY FOR CREATIVE ANACHRONISM I PO BOX 360789 MILPITAS, CA 950360789	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
MARINE LIFE STUDIESPO BOX 163 MOSS LANDING, CA 950390163	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
NEW DAWN EQUINE RESCUE AND SANCTUA PO BOX 514 SAN MARTIN, CA 950460514	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MERCY BEYOND BORDERS 1885 DE LA CRUZ BLVD STE 101 SANTA CLARA, CA 950503000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
GREATER OPPORTUNITIES FOR THE DEVE 900 LAFAYETTE ST STE 700 SANTA CLARA, CA 950504967	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

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SANTA CLARA CHRISTIAN SCHOOL 3421 MONROE STREET SANTA CLARA, CA 950511417	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,300
SANTA CLARA CHRISTIAN SCHOOL 3421 MONROE STREET SANTA CLARA, CA 950511417	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
FINDING TRUE MIND 3216 HUMBOLT AVE SANTA CLARA, CA 950513749	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,400
FINDING TRUE MIND 3216 HUMBOLT AVE SANTA CLARA, CA 950513749	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,600
PTA CALIFORNIA CONGRESS OF PARENTS 955 TEAL DR SANTA CLARA, CA 950514208	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

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LIVE OAK ACADEMY 2784 HOMESTEAD RD 141 SANTA CLARA, CA 950515353	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	600
YOUNG MENS CHRISTIAN ASSOCIATION O 80 SARATOGA AVENUE SAN JOSE, CA 950517303	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	438
PRESIDENT-BOARD OF TRUSTEES SANTA DEVELOPMENT OFFICE - 500 CAMINO REAL SANTA CLARA, CA 950531400	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	700
PRESIDENT-BOARD OF TRUSTEES SANTA DEVELOPMENT OFFICE - 500 CAMINO REAL SANTA CLARA, CA 950531400	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
PRESIDENT-BOARD OF TRUSTEES SANTA DEVELOPMENT OFFICE - 500 CAMINO REAL SANTA CLARA, CA 950531400	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	200
Total 3a				162,446,844

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Name and address (home or business)				
a <i>Paid during the year</i>				
DON CALLEJON SCHOOL COMMUNITY ORGA 4176 LICK MILL BLVD SANTA CLARA, CA 950543585	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
ST FRANCIS CATHOLIC KITCHEN 205 MORA ST SANTA CRUZ, CA 950602715	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
RISING WORLD INCORPORATION 300 POTRERO ST SANTA CRUZ, CA 950602769	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	505
LAND TRUST OF SANTA CRUZ COUNTY 617 WATER ST SANTA CRUZ, CA 950604148	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
LAND TRUST OF SANTA CRUZ COUNTY 617 WATER ST SANTA CRUZ, CA 950604148	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844


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Name and address (home or business)				
a <i>Paid during the year</i>				
LAND TRUST OF SANTA CRUZ COUNTY 617 WATER ST SANTA CRUZ, CA 950604148	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
LAND TRUST OF SANTA CRUZ COUNTY 617 WATER ST SANTA CRUZ, CA 950604148	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
HOMELESS GARDEN PROJECT PO BOX 617 SANTA CRUZ, CA 950610617	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,500
HOMELESS GARDEN PROJECT PO BOX 617 SANTA CRUZ, CA 950610617	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
NATIVE ANIMAL RESCUE1855 17TH AVE SANTA CRUZ, CA 950621861	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	258
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAVE OUR SHORES345 LAKE AVE STE A SANTA CRUZ, CA 950624600	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
REGENTS OF THE UNIVERSITY OF CALIF 1156 HIGH ST SANTA CRUZ, CA 950641077	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
MONTALVO ASSOCIATION 15400 MONTALVO ROAD SARATOGA, CA 950710158	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
JACOBS HEART CHILDRENS CANCER SUPP 680 W BEACH ST WATSONVILLE, CA 950765140	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
SECOND HARVEST FOOD BANK SANTA CRU 800 OHLONE PKWY WATSONVILLE, CA 950767005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SECOND HARVEST FOOD BANK SANTA CRU 800 OHLONE PKWY WATSONVILLE, CA 950767005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
SECOND HARVEST FOOD BANK SANTA CRU 800 OHLONE PKWY WATSONVILLE, CA 950767005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SECOND HARVEST FOOD BANK SANTA CRU 800 OHLONE PKWY WATSONVILLE, CA 950767005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
SV HOME350 W JULIAN ST BLDG 5 SAN JOSE, CA 951102305	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
SACRED HEART COMMUNITY SERVICE 1381 SOUTH 1ST STREET SAN JOSE, CA 951103431	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SACRED HEART COMMUNITY SERVICE 1381 SOUTH 1ST STREET SAN JOSE, CA 951103431	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40,000
SACRED HEART COMMUNITY SERVICE 1381 SOUTH 1ST STREET SAN JOSE, CA 951103431	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,445
SACRED HEART COMMUNITY SERVICE 1381 SOUTH 1ST STREET SAN JOSE, CA 951103431	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	855
LEUKEMIA & LYMPHOMA SOCIETY INC 675 N FIRST STREET SUITE 1100 SAN JOSE, CA 951125156	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
LEUKEMIA & LYMPHOMA SOCIETY INC 675 N FIRST STREET SUITE 1100 SAN JOSE, CA 951125156	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEUKEMIA & LYMPHOMA SOCIETY INC 675 N FIRST STREET SUITE 1100 SAN JOSE, CA 951125156	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
LEUKEMIA & LYMPHOMA SOCIETY INC 675 N FIRST STREET SUITE 1100 SAN JOSE, CA 951125156	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	225
LEUKEMIA & LYMPHOMA SOCIETY INC 675 N FIRST STREET SUITE 1100 SAN JOSE, CA 951125156	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
OPPORTUNITY FUND COMMUNITY DEVELOP 111 W ST JOHN STREET SUITE 800 SAN JOSE, CA 951131106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40,000
OPPORTUNITY FUND COMMUNITY DEVELOP 111 W ST JOHN STREET SUITE 800 SAN JOSE, CA 951131106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OPPORTUNITY FUND COMMUNITY DEVELOP 111 W ST JOHN STREET SUITE 800 SAN JOSE, CA 951131106	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	15,000
OPPORTUNITY FUND COMMUNITY DEVELOP 111 W ST JOHN STREET SUITE 800 SAN JOSE, CA 951131106	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
OPPORTUNITY FUND COMMUNITY DEVELOP 111 W ST JOHN STREET SUITE 800 SAN JOSE, CA 951131106	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
OPPORTUNITY FUND COMMUNITY DEVELOP 111 W ST JOHN STREET SUITE 800 SAN JOSE, CA 951131106	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200,000
THE TECH MUSEUM OF INNOVATION 201 S MARKET ST SAN JOSE, CA 951130060	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	30,000
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOMOS MAYFAIR INC 370-B S KING ROAD SAN JOSE, CA 951160000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
SCHOOL OF ARTS AND CULTURE AT MHP 1700 ALUM ROCK AVE SAN JOSE, CA 951161301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
THE HARKER SCHOOL 3800 BLACKFORD AVE SAN JOSE, CA 951171928	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,350
CAMBRIAN SYMPHONY 1578 BALLANTREE WAY SAN JOSE, CA 951182106	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
SAKAMOTO PARENT TEACHER ORG INC 6280 SHADELANDS DR SAN JOSE, CA 951234645	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	80
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CANCER CAREPOINT INC 2505 SAMARITAN DR STE 402 SAN JOSE, CA 951244012	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
LEIGH HIGH HOME AND SCHOOL CLUB 5210 LEIGH AVE SAN JOSE, CA 951245616	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
UPA PTSO2315 CANOAS GARDEN AVE SAN JOSE, CA 951252005	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	125
UNIVERSITY PREPARATORY ACADEMY 2315 CANOAS GARDEN AVE SAN JOSE, CA 951252005	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
SECOND HARVEST FOOD BANK OF SANTA 750 CURTNER AVE SAN JOSE, CA 951252113	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JUNIOR LEAGUE OF SAN JOSE 1615 DRY CREEK RD SAN JOSE, CA 951254621	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	390
JUNIOR LEAGUE OF SAN JOSE 1615 DRY CREEK RD SAN JOSE, CA 951254621	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
THE FISTULA FOUNDATION 1922 THE ALAMEDA STE 302 SAN JOSE, CA 951261430	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
THE FISTULA FOUNDATION 1922 THE ALAMEDA STE 302 SAN JOSE, CA 951261430	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,935
THE FISTULA FOUNDATION 1922 THE ALAMEDA STE 302 SAN JOSE, CA 951261430	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PLANNED PARENTHOOD MAR MONTE INC 1605 THE ALAMEDA SAN JOSE, CA 951261727	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	150
PLANNED PARENTHOOD MAR MONTE INC 1605 THE ALAMEDA SAN JOSE, CA 951261727	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
LINCOLN PERFORMING ARTS COALITION 555 DANA AVE SAN JOSE, CA 951262002	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
PEOPLE ACTING IN COMMUNITY TOGETHE 1100 SHASTA AVE SAN JOSE, CA 951262621	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
BOY SCOUTS OF AMERICA 970 W JULIAN ST SAN JOSE, CA 951262719	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOY SCOUTS OF AMERICA 970 W JULIAN ST SAN JOSE, CA 951262719	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,130
BOY SCOUTS OF AMERICA 970 W JULIAN ST SAN JOSE, CA 951262719	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,300
SAN JOSE CHILDRENS MUSICAL THEATER 1401 PARKMOOR AVE STE 100 SAN JOSE, CA 951263450	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SAN JOSE CHILDRENS MUSICAL THEATER 1401 PARKMOOR AVE STE 100 SAN JOSE, CA 951263450	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
SPARROW MUSIC INC2962 STORY RD SAN JOSE, CA 951273925	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	80
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SPARROW MUSIC INC 2962 STORY RD SAN JOSE, CA 951273925	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
BAY AREA BLUE DIAMONDS INC 2293 WALNUT GROVE AVE SAN JOSE, CA 951281241	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	3,750
VMC FOUNDATION 2400 MOORPARK AVE SUITE 207 SAN JOSE, CA 951282625	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
RESPITE AND RESEARCH FOR ALZHEIMER 2380 ESBORG LN SAN JOSE, CA 951282646	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
MARCH OF DIMES FOUNDATION 1101 S WINCHESTER BLVD STE E-155 SAN JOSE, CA 951283903	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	601
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MARCH OF DIMES FOUNDATION 1101 S WINCHESTER BLVD STE E-155 SAN JOSE, CA 951283903	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,484
THE HARKER SCHOOL 500 SARATOGA AVE SAN JOSE, CA 951291361	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
THE HARKER SCHOOL LOWER DIVISION 4300 BUCKNALL ROAD SAN JOSE, CA 951302015	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,500
PROSPECT SILICON VALLEY 1608 LAS PLUMAS AVE SAN JOSE, CA 951331655	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25,000
PROSPECT SILICON VALLEY 1608 LAS PLUMAS AVE SAN JOSE, CA 951331655	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FAMILY SUPPORTIVE HOUSING INC 692 NORTH KING ROAD SAN JOSE, CA 951331709	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
LUPUS FOUNDATION OF NORTHERN CALIF 2635 N 1ST ST STE 211 SAN JOSE, CA 951342032	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
UNIVERSITY OF SCIENCES AND TECHNOL 3966 CHAMBERER DR SAN JOSE, CA 951351700	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
LOVE TO SHARE FOUNDATION AMERICA 3363 BEL MIRA WAY SAN JOSE, CA 951352359	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,250
LOVE TO SHARE FOUNDATION AMERICA 3363 BEL MIRA WAY SAN JOSE, CA 951352359	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,621
Total 3a			▶	162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EXTEND YOUR HEART3677 TULLY CT SAN JOSE, CA 951482241	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	150
SILICON VALLEY PET PROJECT PO BOX 6145 SAN JOSE, CA 951506145	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
SILICON VALLEY PET PROJECT PO BOX 6145 SAN JOSE, CA 951506145	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
SILICON VALLEY PET PROJECT PO BOX 6145 SAN JOSE, CA 951506145	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
SILICON VALLEY PET PROJECT PO BOX 6145 SAN JOSE, CA 951506145	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SILICON VALLEY PET PROJECT PO BOX 6145 SAN JOSE, CA 951506145	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,090
SOUTH BAY TEEN CHALLENGE PO BOX 24309 SAN JOSE, CA 951544309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
SOUTH BAY TEEN CHALLENGE PO BOX 24309 SAN JOSE, CA 951544309	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
BELLE FOUNDATION FOR CULTURAL DEVE PO BOX 8601 SAN JOSE, CA 951558601	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
THE SAN JOSE PUBLIC LIBRARY FOUNDA PO BOX 611540 SAN JOSE, CA 951610540	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE SAN JOSE PUBLIC LIBRARY FOUNDA PO BOX 611540 SAN JOSE, CA 951610540	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
SAN JOSE STATE UNIVERSITY RESEARCH 210 N 4TH ST 4TH FL SAN JOSE, CA 951720130	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
SAN JOSE STATE UNIVERSITY ALUMNI A 1 WASHINGTON SQ SAN JOSE, CA 951921000	NONE	170(B)(1)(A) (V)	PROGRAM/OPERATING SUPPORT	2,500
WOMENS CENTER-YOUTH & FAMILY SERVI 620 N SAN JOAQUIN STREET STOCKTON, CA 952022030	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	15,000
ST MARYS DINING ROOM 545 W SONORA ST STOCKTON, CA 952033329	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	15,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CALAVERAS COMMUNITY FOUNDATION PO BOX 1436 ANGELS CAMP, CA 952221436	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
ST MARY'S HIGH SCHOOL PO BOX 7247 STOCKTON, CA 952670247	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	3,000
CASTLE AIR MUSEUM FOUNDATION INCOR 5050 SANTA FE DR ATWATER, CA 953015154	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
RESEARCH FOR CURE PO BOX 564 ESCALON, CA 953200564	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SECOND HARVEST FOOD BANK OF SAN JO 704 E INDUSTRIAL PARK DRIVE MANTECA, CA 953376116	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MERCED COLLEGE FOUNDATION 3600 M STREET MERCED, CA 953480000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	368
GREAT VALLEY ACADEMY 3200 TULLY RD MODESTO, CA 953500811	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
CHILDRENS CRISIS CENTER OF STANISL PO BOX 1062 MODESTO, CA 953531062	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BOYS & GIRLS CLUBS OF STANISLAUS C 422 MCHENRY AVENUE MODESTO, CA 953541106	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
EDUCATION FOUNDATION OF STANISLAUS 1100 H ST MODESTO, CA 953542338	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GALLO CENTER FOR THE ARTS INC 1000 I STREET MODESTO, CA 953542381	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
GALLO CENTER FOR THE ARTS INC 1000 I STREET MODESTO, CA 953542381	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	15,000
BIG VALLEY GRACE COMMUNITY CHURCH 4040 TULLY RD MODESTO, CA 953568880	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,000
BIG VALLEY GRACE COMMUNITY CHURCH 4040 TULLY RD MODESTO, CA 953568880	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	350
BIG VALLEY GRACE COMMUNITY CHURCH 4040 TULLY RD MODESTO, CA 953568880	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,750
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BIG VALLEY GRACE COMMUNITY CHURCH 4040 TULLY RD MODESTO, CA 953568880	NONE	170(B)(1)(A)(I)	PROGRAM/OPERATING SUPPORT	500
DEL RIO CC FOUNDATION 801 STEWART RD MODESTO, CA 953569639	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	250
DEL RIO CC FOUNDATION 801 STEWART RD MODESTO, CA 953569639	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	250
SONORA BACH FESTIVALPO BOX 4583 SONORA, CA 953701143	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	100
HABITAT FOR HUMANITY INTERNATIONAL 14216 TUOLUMNE ROAD SONORA, CA 953702826	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SIERRA SENIOR PROVIDERS INC 540 GREENLEY RD SONORA, CA 953706209	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CENTER FOR A NON VIOLENT COMMUNITY 19043B STANDARD RD SONORA, CA 953707542	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
ALL AMERICAN SPORTS ACADEMY TEAMS 2879 JOLEO CT TRACY, CA 953777977	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,658
WE REACH OUTPO BOX 718 TRACY, CA 953780718	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
OLIVET FAMILIES1825 WILLOWSIDE RD SANTA ROSA, CA 954013923	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DEMEO TEEN CLUB INC509 ADAMS ST SANTA ROSA, CA 954016110	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	3,000
REDWOOD GOSPEL MISSIONS PO BOX 493 SANTA ROSA, CA 954020493	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	250
TOYS FOR KIDSP PO BOX 1251 SANTA ROSA, CA 954021251	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
FORGET ME NOT CHILDRENS SERVICES PO BOX 1296 SANTA ROSA, CA 954021296	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
SONOMA HUMANE SOCIETY PO BOX 1296 SANTA ROSA, CA 954021296	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SONOMA HUMANE SOCIETY PO BOX 1296 SANTA ROSA, CA 954021296	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SONOMA HUMANE SOCIETY PO BOX 1296 SANTA ROSA, CA 954021296	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	315
CARDINAL NEWMAN HIGH SCHOOL 50 URSULINE ROAD SANTA ROSA, CA 954031729	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
HABITAT FOR HUMANITY INTERNATIONAL 3273 AIRWAY DR STE E SANTA ROSA, CA 954032080	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
REDWOOD CREDIT UNION COMMUNITY FUN 3033 CLEVELAND AVE STE 100 SANTA ROSA, CA 954032126	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,525
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FAMILY JUSTICE CENTER SONOMA COUNTY 2755 MENDOCINO AVE STE 100 SANTA ROSA, CA 954032828	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
COUNCIL ON AGING SERVICES FOR SENI 30 KAWANA SPRINGS RD SANTA ROSA, CA 954045514	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	520
COUNCIL ON AGING SERVICES FOR SENI 30 KAWANA SPRINGS RD SANTA ROSA, CA 954045514	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,800
MONTGOMERY HIGH1250 HAHMAN DR SANTA ROSA, CA 954056934	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
MONTGOMERY HIGH1250 HAHMAN DR SANTA ROSA, CA 954056934	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	239
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRANKIE POULOS FOUNDATION C/O JAMES E POULOS JR TREASURER 2016 CONTRA COSTA AVE SANTA ROSA, CA 954058107	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
GRANTMAKERS CONCERNED WITH IMMIGRA PO BOX 1100 SEBASTOPOL, CA 954731100	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
TRANSCENDENCE THEATER COMPANY 19201 SONOMA HIGHWAY 214 SONOMA, CA 954760000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
TRANSCENDENCE THEATER COMPANY 19201 SONOMA HIGHWAY 214 SONOMA, CA 954760000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,500
TRANSCENDENCE THEATER COMPANY 19201 SONOMA HIGHWAY 214 SONOMA, CA 954760000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	957
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HANNA BOYS CENTER 17000 ARNOLD DR SONOMA, CA 954763242	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,500
LA LUZ BILINGUAL CENTER 17560 GREGER ST SONOMA, CA 954763617	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
LA LUZ BILINGUAL CENTER 17560 GREGER ST SONOMA, CA 954763617	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SONOMA VALLEY MENTORING ALLIANCE I 916 FIRST ST WEST SONOMA, CA 954763699	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
SONOMA VALLEY MENTORING ALLIANCE I 916 FIRST ST WEST SONOMA, CA 954763699	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UKIAH YOUTH BASEBALL LEAGUE INC PO BOX 693 UKIAH, CA 954820693	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
WINDSOR EDUCATIONAL FOUNDATION PO BOX 2217 WINDSOR, CA 954922217	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
BREAST AND GYN HEALTH PROJECT 987 8TH ST ARCATA, CA 955216109	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
HUMBOLDT STATE UNIVERSITY ADVANCEM 1 HARPST ST ARCATA, CA 955218222	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
HUMBOLDT STATE UNIVERSITY ADVANCEM 1 HARPST ST ARCATA, CA 955218222	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	225
Total 3a			▶	162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GOLD COUNTRY WILDLIFE RESCUE INC PO BOX 4162 AUBURN, CA 956044162	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
ESKATON FOUNDATION 5105 MANZANITA AVE CARMICHAEL, CA 956080523	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,500
REGENTS OF THE UNIVERSITY OF CALIF DNE SHIELDS AVE - TAX REPORTING DAVIS, CA 956160000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,448
PENCE GALLERY ASSOCIATION212 D ST DAVIS, CA 956164513	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
VEGAN OUTREACH INC 1212 FARRAGUT CIR DAVIS, CA 956186362	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VEGAN OUTREACH INC 1212 FARRAGUT CIR DAVIS, CA 956186362	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
VEGAN OUTREACH INC 1212 FARRAGUT CIR DAVIS, CA 956186362	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	40
HOMEWARD BOUND GOLDEN RETRIEVER RE 7495 NATOMAS RD ELVERTA, CA 956269307	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,000
HOMEWARD BOUND GOLDEN RETRIEVER RE 7495 NATOMAS RD ELVERTA, CA 956269307	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
SACRAMENTO WALDORF SCHOOL 3750 BANNISTER RD FAIR OAKS, CA 956286803	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHABAD LUBAVITCH JEWISH CENTER OFF 302 S LEXINGTON DR STE B FOLSOM, CA 956306869	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,000
FAMILY LEGACY INSTITUTE INC PO BOX 1404 FORESTHILL, CA 956311404	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
PERFORMING ANIMAL WELFARE SOCIETY PO BOX 849 GALT, CA 956320849	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	40
COMMON GROUND SENIOR SERVICES INC 229 NEW YORK RANCH RD JACKSON, CA 956422147	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
NORCAL BULLY BREED RESCUE 1852 PORTELLO WAY LINCOLN, CA 956488911	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,500
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOOMIS BASIN PARKS AND RECREATION PO BOX 1084 LOOMIS, CA 956501084	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
LOOMIS GRAMMAR SCHOOL PARENT TEACH 3505 TAYLOR RD LOOMIS, CA 956509501	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
LOOMIS GRAMMAR SCHOOL PARENT TEACH 3505 TAYLOR RD LOOMIS, CA 956509501	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
LOOMIS GRAMMAR SCHOOL PARENT TEACH 3505 TAYLOR RD LOOMIS, CA 956509501	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	40
DEL ORO PARENTS CLUB 3301 TAYLOR RD LOOMIS, CA 956509502	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTH STATE BUILDING INDUSTRYFOUND 1536 EUREKA ROAD ROSEVILLE, CA 956613055	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
SHELTER PROVIDERS OF SACRAMENTO IN 1536 EUREKA ROAD ROSEVILLE, CA 956613055	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
OLYMPUS JUNIOR HIGH PARENT TEACHER 2625 LA CROIX DR ROSEVILLE, CA 956613959	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
PENRYN PARENT-TEACHER CLUB PO BOX 348 PENRYN, CA 956630569	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
BOYS AND GIRLS CLUB OF EL DORADO C PO BOX 2535 PLACERVILLE, CA 956672535	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
A NEW LEASH ON LIFEPO BOX 668 PLEASANT GRV, CA 956680668	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	300
A NEW LEASH ON LIFEPO BOX 668 PLEASANT GRV, CA 956680668	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	700
MERCY FOUNDATION 3400 DATA DR 3RD FL RANCHO CORDOVA, CA 956707956	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	2,500
PLACER COUNTY SOCIETY FOR THE PREV 150 CORPORATION YARD RD ROSEVILLE, CA 956781465	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
ST VINCENT DE PAUL SOCIETY ROSEVIL 503 GIUSEPPE CT STE 8 ROSEVILLE, CA 956786307	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	15,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GREEN VALLEY THEATRE COMPANY 3181 SALIDA CT CAMERON PARK, CA 956828155	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,000
ARC OF AMADOR AND CALAVERAS 75 ACADEMY DR SUTTER CREEK, CA 956854212	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
PENA ADOBE HISTORICAL SOCIETY 618 EAST MAIN STREET VACAVILLE, CA 956880000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
NORTHERN CALIFORNIA PGA FOUNDATION 411 DAVIS STREET VACAVILLE, CA 956884641	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,275
CENTER FOR LAND-BASED LEARNING 5265 PUTAH CREEK RD WINTERS, CA 956949629	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTER FOR LAND-BASED LEARNING 5265 PUTAH CREEK RD WINTERS, CA 956949629	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
RIDGEVIEW ELEMENTARY 9177 TWIN SCHOOL RD GRANITE BAY, CA 957467100	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	349
WOODCREEK HIGH SCHOOL TIMBERWOLF B 2551 WOODCREEK OAKS BLVD ROSEVILLE, CA 957476074	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
PRIDE INDUSTRIES 10030 FOOTHILLS BLVD ROSEVILLE, CA 957477102	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
COOLEY MIDDLE SCHOOL PARENT TEACHE 9300 PRAIRIE WOODS WAY ROSEVILLE, CA 957477129	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DIAMOND CREEK ELEMENTARY PARENT-TE 3151 HOPSCOTCH WAY ROSEVILLE, CA 957477163	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	170
HOLY TRINITY ELEMENTARY 3115 TIERRA DE DIOS DRIVE EL DORADO HILLS, CA 957628008	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	250
GHS ACADEMY1060 SUNCAST LN EL DORADO HLS, CA 957629626	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
FRIENDS OF THE FOLSOM LIBRARY PO BOX 6448 FOLSOM, CA 957636448	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
WR CHARITABLE FOUNDATION 2351 SUNSET BLVD SUITE 170-646 ROCKLIN, CA 957654306	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOLO FOOD BANK 1244 FORTNA AVE WOODLAND, CA 957765905	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
FAMILY PROMISE OF SACRAMENTO P O BOX 1378 SACRAMENTO, CA 958121378	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
SACRAMENTO HOUSING ALLIANCE 909 12TH STREET SUITE 114 SACRAMENTO, CA 958142920	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	9,500
GREATER SACRAMENTO AREA ECONOMIC C 400 CAPITOL MALL STE 2500 SACRAMENTO, CA 958144407	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
DOWN SYNDROME INFORMATION ALLIANCE 400 CAPITOL MALL FL 22 SACRAMENTO, CA 958144421	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ROBERTS FAMILY DEVELOPMENT CENTER 770 DARINA AVE SACRAMENTO, CA 958153120	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	7,500
SACRAMENTO BUSINESS SERVICES CENTE 1451 RIVER PARK DRIVE SUITE 220 SACRAMENTO, CA 958154512	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	4,200
SACRAMENTO BUSINESS SERVICES CENTE 1451 RIVER PARK DRIVE SUITE 220 SACRAMENTO, CA 958154512	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	950
ARTHRITIS FOUNDATION NECA 1851 HERITAGE LN STE 183 SACRAMENTO, CA 958154922	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
SACRAMENTO PUBLIC LIBRARY FOUNDATI PO BOX 160547 SACRAMENTO, CA 958160547	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ► 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SACRAMENTO PUBLIC LIBRARY FOUNDATI PO BOX 160547 SACRAMENTO, CA 958160547	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60
DAVID LUBIN ELEMENTARY3535 M ST SACRAMENTO, CA 958165403	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	50
SACRAMENTO NEIGHBORHOOD HOUSING SE 2411 ALHAMBRA BLVD STE 200 SACRAMENTO, CA 958170420	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
SHRINERS HOSPITALS FOR CHILDREN 2425 STOCKTON BOULEVARD SACRAMENTO, CA 958172215	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
SACRAMENTO FOOD BANK SERVICES 3333 THIRD AVE SACRAMENTO, CA 958172808	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SACRAMENTO FOOD BANK SERVICES 3333 THIRD AVE SACRAMENTO, CA 958172808	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
CHICAS LATINAS DE SACRAMENTO 2572 21ST ST SACRAMENTO, CA 958182523	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
CHICAS LATINAS DE SACRAMENTO 2572 21ST ST SACRAMENTO, CA 958182523	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
GIRL SCOUTS6601 ELVAS AVE SACRAMENTO, CA 958194339	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
GIRL SCOUTS6601 ELVAS AVE SACRAMENTO, CA 958194339	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	150
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GIRL SCOUTS6601 ELVAS AVE SACRAMENTO, CA 958194339	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	350
HAPPY TAILS PET SANCTUARY 6001 FOLSOM BLVD SACRAMENTO, CA 958194613	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
UNIVERSITY FOUNDATION AT SACRAMENT 6000 J STREET SACRAMENTO, CA 958196030	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
UNIVERSITY FOUNDATION AT SACRAMENT 6000 J STREET SACRAMENTO, CA 958196030	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
UNIVERSITY FOUNDATION AT SACRAMENT 6000 J STREET SACRAMENTO, CA 958196030	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total 				162,446,844

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MORTON GOLF FOUNDATION 3645 FULTON AVE SACRAMENTO, CA 958211808	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SACRAMENTO ZOOLOGICAL SOCIETY 3930 LAND PARK DRIVE SACRAMENTO, CA 958221123	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
FAIRYTALE TOWN INC 3901 LAND PARK DRIVE SACRAMENTO, CA 958221270	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
DONUT DASH 7880 ALTA VALLEY DR STE 101 SACRAMENTO, CA 958234908	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
BOYS AND GIRLS CLUBS OF GREATER SA 5212 LEMON HILL AVE SACRAMENTO, CA 958241528	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAINT JOHNS PROGRAM FOR REAL CHANG 2443 FAIR OAKS BLVD 369 SACRAMENTO, CA 958257684	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
SAINT JOHNS PROGRAM FOR REAL CHANG 8401 JACKSON RD SACRAMENTO, CA 958263904	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
UNITED WAY CALIFORNIA CAPITAL REGI 10389 OLD PLACERVILLE RD SACRAMENTO, CA 958272506	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35,000
ALLIANCE FOR EDUCATION SOLUTIONS I 6420 HARMON DR SACRAMENTO, CA 958311054	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
ASIAN COMMUNITY CENTER OF SACRAMEN 7334 PARK CITY DRIVE SACRAMENTO, CA 958313866	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PACIFIC CREST TRAIL ASSOCIATION 1331 GARDEN HIGHWAY SACRAMENTO, CA 958339755	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,100
PACIFIC CREST TRAIL ASSOCIATION 1331 GARDEN HIGHWAY SACRAMENTO, CA 958339755	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	135
MAKE-A-WISH FOUNDATION OF NORTHEAS 2800 CLUB CENTER DR SACRAMENTO, CA 958353054	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,450
BOY SCOUTS OF AMERICA PO BOX 13558 SACRAMENTO, CA 958533558	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
REBUILDING TOGETHER SACRAMENTO PO BOX 255584 SACRAMENTO, CA 958655584	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOIL BORN FARM URBAN AGRICULTURE P PO BOX 661175 SACRAMENTO, CA 958661175	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
FROM THE GROUND UP FARMS INC 1692 MANGROVE AVE PMB 105 CHICO, CA 959262648	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
COMMUNITY HOUSING IMPROVEMENT PROG 1001 WILLOW STREET CHICO, CA 959285958	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
COMMUNITY HOUSING IMPROVEMENT PROG 1001 WILLOW STREET CHICO, CA 959285958	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	10,000
COMMUNITY HOUSING IMPROVEMENT PROG 1001 WILLOW STREET CHICO, CA 959285958	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	12,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE UNIVERSITY FOUNDATION CALIFORN OFFICE OF RESEARCH AND SPONSORED PROGRAMS CHICO, CA 959290805	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	5,000
FOOTHILL HOUSE HOSPITALITY 1262 SUTTON WAY GRASS VALLEY, CA 959453223	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
YUBA SUTTER ECONOMIC DEVELOPMENT C 950 THARP RD STE 1303 YUBA CITY, CA 959938351	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
EMPIRE HOTEL EHARC INC 1237 CALIFORNIA ST REDDING, CA 960010618	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
LIVING ROOM MINISTRIES INTERNATION 6848 MULLEN PKWY REDDING, CA 960015472	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SIMPSON UNIVERSITY 2211 COLLEGE VIEW DR REDDING, CA 960038601	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	750
SIMPSON UNIVERSITY 2211 COLLEGE VIEW DR REDDING, CA 960038601	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,750
SIMPSON UNIVERSITY 2211 COLLEGE VIEW DR REDDING, CA 960038601	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
SIMPSON UNIVERSITY 2211 COLLEGE VIEW DR REDDING, CA 960038601	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
NORCAL THINK PINK INC PO BOX 492191 REDDING, CA 960492191	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SHASTA LIBRARY FOUNDATION PO BOX 993366 REDDING, CA 960993366	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,142
HIGH SIERRA ANIMAL RESCUE INC 103 MEADOWRIDGE LANE PORTOLA, CA 961220000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
LEAGUE TO SAVE LAKE TAHOE 2608 LAKE TAHOE BLVD S LAKE TAHOE, CA 961507709	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
HIGH FIVES NONPROFIT FOUNDATION 10775 PIONEER TRAIL TRUCKEE, CA 961610232	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
TRUCKEE DONNER LAND TRUST PO BOX 8816 TRUCKEE, CA 961628816	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HAMAKUA YOUTH FOUNDATION PO BOX 381 HONOKAA, HI 967270381	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
NATIONAL TROPICAL BOTANICAL GARDEN 3530 PAPALINA RD KALAHEO, HI 967419599	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
NATIONAL TROPICAL BOTANICAL GARDEN 3530 PAPALINA RD KALAHEO, HI 967419599	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
HINDU HERITAGE ENDOWMENT 107 KAHOLALELE RD KAPAA, HI 967469304	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	51
LAHAINALUNA HIGH SCHOOL FOUNDATION PO BOX 11617 LAHAINA, HI 967616617	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	515
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MAUI MEMORIAL MEDICAL CENTER FOUND 285 MAHALANI ST STE 4 WAILUKU, HI 967932500	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
HISTORIC HAWAII FOUNDATION PO BOX 1658 HONOLULU, HI 968061658	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	103
IOLANI RAIDERS BOOSTERS CLUB PO BOX 3644 HONOLULU, HI 968113644	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
HAWAIIAN MISSION CHILDRENS SOCIETY 553 S KING ST HONOLULU, HI 968133002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
KE ALI I PAUAHI FOUNDATION 567 SOUTH KING ST 101 HONOLULU, HI 968133082	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	26
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION INC 677 ALA MOANA BLVD STE 600 HONOLULU, HI 968135485	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
DIAMOND HEAD THEATRE 520 MAKAPUU AVE HONOLULU, HI 968162319	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
DIAMOND HEAD THEATRE 520 MAKAPUU AVE HONOLULU, HI 968162319	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
BIG BROTHERS BIG SISTERS HAWAII IN 418 KUWILI ST STE 106 HONOLULU, HI 968175364	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
ASSETS SCHOOL1 OHANA NUI WAY HONOLULU, HI 968184414	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ADULT FRIENDS FOR YOUTH 3375 KOAPAKA ST STE B-290 HONOLULU, HI 968191876	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
HAWAII FOODBANK2611 KILIAU ST HONOLULU, HI 968192021	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
MOHALA PUA SCHOOL350 ULUA ST HONOLULU, HI 968212146	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
PUNAHOU SCHOOL1601 PUNAHOU ST HONOLULU, HI 968223336	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
IOLANI SCHOOL563 KAMOKU ST HONOLULU, HI 968265245	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	75
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF HAWAII FOUNDATION PO BOX 11270 HONOLULU, HI 968280270	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
UNIVERSITY OF HAWAII FOUNDATION PO BOX 11270 HONOLULU, HI 968280270	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
CHILDRENS CANCER THERAPY DEVELOPME 12655 SW BEAVERDAM RD BEAVERTON, OR 970052129	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	558
INDIAN HILLS ELEMENTARY SCHOOL 21260 SW ROCK RD ALOHA, OR 970061542	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	50
SEXTON MOUNTAIN PARENT TEACHER CLU 15645 SW SEXTON MOUNTAIN DR BEAVERTON, OR 970070000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COLTON BOOSTER CLUB 30205 S WALL ST COLTON, OR 970178701	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
COLTON BOOSTER CLUB 30205 S WALL ST COLTON, OR 970178701	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
COLTON ELEMENTARY SCHOOL 30439 S GRAYS HILL RD COLTON, OR 970179796	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
SOUND EQUINE OPTIONSPO BOX 1150 GRESHAM, OR 970300248	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
HOOD RIVER COUNTY LIBRARY FOUNDATI PO BOX 1582 HOOD RIVER, OR 970310582	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COLUMBIA RIVERKEEPER111 3RD ST HOOD RIVER, OR 970312009	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	676
WARRIORONE INC945 MAKENA LN HOOD RIVER, OR 970317605	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
LAKE OSWEGO SCHOOL DIST FOUNDATION P O BOX 70 LAKE OSWEGO, OR 970340070	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
LAKE OSWEGO SCHOOL DIST FOUNDATION P O BOX 70 LAKE OSWEGO, OR 970340070	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
MAURICE LUCAS FOUNDATION PO BOX 1661 LAKE OSWEGO, OR 970350571	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COUNTRY CHRISTIAN SCHOOL 16975 S HIGHWAY 211 MOLALLA, OR 970387606	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	1,800
COUNTRY CHRISTIAN SCHOOL 16975 S HIGHWAY 211 MOLALLA, OR 970387606	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	600
COUNTRY CHRISTIAN SCHOOL 16975 S HIGHWAY 211 MOLALLA, OR 970387606	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	450
COLUMBIA COUNTY SHERIFFS VOLUNTEER 901 PORT AVE SAINT HELENS, OR 970513018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
GRACE & HOPE FOR CHILDREN 16 NE SANDY DELL RD TROUTDALE, OR 970608611	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CASCADE SUMMIT PTO3100 PARKER RD WEST LINN, OR 970689296	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
GARIBALDI MUSEUM INCPO BOX 5 GARIBALDI, OR 971180005	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
OREGON DRESSAGE SOCIETY INC PO BOX 959 HILLSBORO, OR 971230959	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
NORTH COAST LAND CONSERVANCY INC PO BOX 67 SEASIDE, OR 971380067	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
OREGON SCHOLARSHIP FOUNDATION 11-0 PO BOX 1099 SEASIDE, OR 971381099	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YAMHILL CARLTON SD 1 310 EAST MAIN STREET YAMHILL, OR 971480068	NONE	NCES SCHOOL DIS	PROGRAM/OPERATING SUPPORT	125
THE INTERNATIONAL SCHOOL 025 SW SHERMAN STREET PORTLAND, OR 972015120	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
BOY SCOUTS OF AMERICA 2145 SW NAITO PARKWAY PORTLAND, OR 972015103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
MAKE A WISH FOUNDATION OF OREGON I 2000 SW FIRST AVE SUITE 410 PORTLAND, OR 972015363	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
PORTLAND BUSINESS ALLIANCE CHARITA 200 SW MARKET STREET SUITE 150 PORTLAND, OR 972015705	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GREATER PORTLAND ECONOMIC INSTITUTE 111 SW COLUMBIA ST STE 830 PORTLAND, OR 972015813	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	49,000
NAMI-OREGON4701 SE 24TH AVE STE E PORTLAND, OR 972024783	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
UNIVERSITY OF PORTLAND 5000 N WILLAMETTE BLVD PORTLAND, OR 972035743	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
UNIVERSITY OF PORTLAND 5000 N WILLAMETTE BLVD PORTLAND, OR 972035743	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
LIBRARY FOUNDATION INC SERVING THE 620 SW 5TH AVE STE 1025 PORTLAND, OR 972041437	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DEATH WITH DIGNITY NATIONAL CENTER 520 SW 6TH AVE STE 1220 PORTLAND, OR 972041510	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
WATER WATCH OF OREGON 213 S W ASH SUITE 208 PORTLAND, OR 972042720	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
WATER WATCH OF OREGON 213 S W ASH SUITE 208 PORTLAND, OR 972042720	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	600
PORTLAND ROSE FESTIVAL FOUNDATION 1020 SW NAITO PKWY PORTLAND, OR 972043203	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
MERCY CORPS45 SW ANKENY ST PORTLAND, OR 972043500	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MERCY CORPS45 SW ANKENY ST PORTLAND, OR 972043500	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,252
MERCY CORPS45 SW ANKENY ST PORTLAND, OR 972043500	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
MERCY CORPS45 SW ANKENY ST PORTLAND, OR 972043500	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
BONNEVILLE ENVIRONMENTAL FOUNDATIO 240 SW 1ST AVE PORTLAND, OR 972043503	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
PORTLAND ART MUSEUM 1219 SW PARK AVENUE PORTLAND, OR 972052430	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FAMILY DOGS NEW LIFE SHELTER 9101 SE STANLEY AVE PORTLAND, OR 972060653	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
JUNIOR ACHIEVEMENT OF OREGON AND S 7830 SE FOSTER ROAD PORTLAND, OR 972065140	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
PORTLAND STATE UNIVERSITY FOUNDATI 2125 SW 4TH AVE STE 510 PORTLAND, OR 972070243	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	42,500
PORTLAND STATE UNIVERSITY FOUNDATI PO BOX 243 PORTLAND, OR 972070243	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	9,600
MERIDIAN PARK MEDICAL FOUNDATION PO BOX 4484 PORTLAND, OR 972080000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEGACY EMANUEL HOSPITAL & HEALTH C 1919 NW LOVEJOY ST PORTLAND, OR 972091503	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	975
LEGACY EMANUEL HOSPITAL & HEALTH C 1919 NW LOVEJOY ST PORTLAND, OR 972091503	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,000
DOVE LEWIS EMERGENCY ANIMAL HOSPIT 1945 NW PETTYGROVE PORTLAND, OR 972091623	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
CONGREGATION BETH ISRAEL 1972 NW FLANDERS ST PORTLAND, OR 972092054	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,000
BODYVOX INC 1201 NW 17TH AVE PORTLAND, OR 972092404	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNION GOSPEL MISSION 15 NW 3RD AVE PORTLAND, OR 972093906	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	5,000
HABITAT FOR HUMANITY PORTLAND METR PO BOX 11527 PORTLAND, OR 972110527	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
OREGON HUMANE SOCIETY 1067 NE COLUMBIA BLVD PORTLAND, OR 972111411	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
OREGON FOOD BANK INC 7900 NE 33RD DRIVE PORTLAND, OR 972111918	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,705
OREGON FOOD BANK INC 7900 NE 33RD DRIVE PORTLAND, OR 972111918	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OREGON FOOD BANK INC 7900 NE 33RD DRIVE PORTLAND, OR 972111918	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
OREGON FOOD BANK INC 7900 NE 33RD DRIVE PORTLAND, OR 972111918	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
OREGON FOOD BANK INC 7900 NE 33RD DRIVE PORTLAND, OR 972111918	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
OREGON FOOD BANK INC 7900 NE 33RD DRIVE PORTLAND, OR 972111918	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BRIEF ENCOUNTERS INC 2116 NE 18TH AVE PORTLAND, OR 972124609	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FIRST IMAGE 7931 NE HALSEY ST STE 200 PORTLAND, OR 972136756	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
WORLD PULSE VOICES 1006 SE GRANDE AVE PORTLAND, OR 972142398	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
PORTLAND OPPORTUNITIES INDUSTRIALI 717 N KILLINGSWORTH COURT PORTLAND, OR 972172335	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
PROUD GROUND 5288 N INTERSTATE AVE PORTLAND, OR 972173767	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	13,000
OREGON NATURAL RESOURCES COUNCIL F 5825 N GREELEY AVE PORTLAND, OR 972174145	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OPEN SCHOOL INC7633 N WABASH AVE PORTLAND, OR 972176031	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	7,500
OPEN SCHOOL INC7633 N WABASH AVE PORTLAND, OR 972176031	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
OREGON PUBLIC BROADCASTING 7140 SW MACADAM AVE PORTLAND, OR 972193099	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	630
OREGON PUBLIC BROADCASTING 7140 SW MACADAM AVE PORTLAND, OR 972193099	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
SCHOOLHOUSE SUPPLIES INC 2735 NE 82ND AVENUE PORTLAND, OR 972205304	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ASSOCIATION OF NORTHWEST STEELHEAD 6641 SE LAKE RD MILWAUKIE, OR 972222161	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
WAVERLEY HISTORIC FOUNDATION 1100 SE WAVERLY DR PORTLAND, OR 972227415	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
NATIONAL PSORIASIS FOUNDATION 6600 SW 92ND AVE STE 300 PORTLAND, OR 972237195	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	950
NATIONAL PSORIASIS FOUNDATION 6600 SW 92ND AVE STE 300 PORTLAND, OR 972237195	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
NATIONAL PSORIASIS FOUNDATION 6600 SW 92ND AVE STE 300 PORTLAND, OR 972237195	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KOMAK7410 SW OLESON RD PMB 373 PORTLAND, OR 972237475	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
KOMAK7410 SW OLESON RD PMB 373 PORTLAND, OR 972237475	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	3,000
MEDICAL TEAMS INTERNATIONAL 14150 SW MILTON CT TIGARD, OR 972248024	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,100
RONALD MCDONALD HOUSE CHARITIES 2620 N COMMERCIAL PORTLAND, OR 972271631	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	710
SUNSHINE DIVISION PORTLAND POLICE 687 N THOMPSON ST PORTLAND, OR 972271820	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	10,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALL SAINTS SCHOOL 601 NE CESAR E CHAVEZ BLVD PORTLAND, OR 972323380	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	100
XERCES SOCIETY INC 628 NE BROADWAY ST STE 200 PORTLAND, OR 972321324	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	26
PIXIE PROJECT INC510 NE MLK BLVD PORTLAND, OR 972322700	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
ALBERTINA KERR CENTERS FOUNDATION 424 NE 22ND AVE PORTLAND, OR 972322809	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	10,000
ALBERTINA KERR CENTERS 424 NE 22ND AVE PORTLAND, OR 972322809	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,525
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALL HANDS RAISED2069 NE HOYT ST PORTLAND, OR 972322996	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	33,200
ALL HANDS RAISED2069 NE HOYT ST PORTLAND, OR 972322996	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
ALL HANDS RAISED2069 NE HOYT ST PORTLAND, OR 972322996	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
ALL HANDS RAISED2069 NE HOYT ST PORTLAND, OR 972322996	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35,000
HEALTH CARE FOR ALL OREGON 1443 SE 122ND AVE PORTLAND, OR 972331204	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HUMAN SOLUTIONS INC 12350 SE POWELL BLVD PORTLAND, OR 972363206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
HUMAN SOLUTIONS INC 12350 SE POWELL BLVD PORTLAND, OR 972363206	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
GIRLS INC OF THE PACIFIC NORTHWEST 4800 SW MACADAM AVE PORTLAND, OR 972393925	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	12,500
MEALS ON WHEELS PEOPLE INC PO BOX 19477 PORTLAND, OR 972800477	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
PORTLAND COMMUNITY COLLEGE FOUNDAT PO BOX 19000 SY CC 234 PORTLAND, OR 972800990	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	9,150
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PORTLAND COMMUNITY COLLEGE FOUNDAT PO BOX 19000 SY CC 234 PORTLAND, OR 972800990	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,850
FERAL CAT COALITION OF OREGON PO BOX 82734 PORTLAND, OR 972820734	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	985
IMPACT NWPO BOX 33530 PORTLAND, OR 972923530	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
MARION-POLK FOOD SHARE INC 1660 SALEM INDUSTRIAL DR NE SALEM, OR 973010374	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,400
BOYS & GIRLS CLUB OF SALEM MARION 1395 SUMMER ST NE SALEM, OR 973017137	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,600
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MCKAY ATHLETIC BOOSTER CLUB 2400 LANCASTER DR NE SALEM, OR 973051221	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
OBA EDUCATION FOUNDATION PO BOX 13429 SALEM, OR 973091429	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,500
OBA EDUCATION FOUNDATION PO BOX 13429 SALEM, OR 973091429	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 2400 ALBANY, OR 973210514	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
BOYS & GIRLS CLUB OF CORVALLIS 1112 NW CIRCLE BLVD CORVALLIS, OR 973301462	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OREGON STATE UNIVERSITY FOUNDATION 850 SW 35TH STREET CORVALLIS, OR 973334015	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	600
OREGON STATE UNIVERSITY FOUNDATION 850 SW 35TH STREET CORVALLIS, OR 973334015	NONE	170(B)(1)(A)(IV)	PROGRAM/OPERATING SUPPORT	2,500
BOYS AND GIRLS CLUB OF THE GREATER 305 S 5TH ST LEBANON, OR 973552700	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	2,025
HABITAT FOR HUMANITY - MT ANGEL AR PO BOX 852 MOUNT ANGEL, OR 973620852	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	250
HABITAT FOR HUMANITY - MT ANGEL AR PO BOX 852 MOUNT ANGEL, OR 973620852	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MCKENZIE RIVER TRUST 1245 PEARL ST EUGENE, OR 974013522	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
EUGENE CONCERT CHOIR INC 1590 WILLAMETTE ST STE 400 EUGENE, OR 974014048	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
EUGENE CONCERT CHOIR INC 1590 WILLAMETTE ST STE 400 EUGENE, OR 974014048	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
BOY SCOUTS OF AMERICA 2525 MARTIN LUTHER KING JR BLVD EUGENE, OR 974015898	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
HABITAT FOR HUMANITY INTERNATIONAL 1210 OAK PATCH RD EUGENE, OR 974023252	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOOD FOR LANE COUNTY 770 BAILEY HILL ROAD EUGENE, OR 974025451	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
GREENHILL HUMANE SOCIETY 88530 GREEN HILL RD EUGENE, OR 974029111	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	114
FRIENDS OF HENDRICKS PARK PO BOX 3784 EUGENE, OR 974030784	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
HIV ALLIANCE1966 GARDEN AVE EUGENE, OR 974031933	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
UNIVERSITY OF OREGON FOUNDATION 1720 E 13TH AVE STE 410 EUGENE, OR 974032253	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,600
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF OREGON FOUNDATION 1720 E 13TH AVE STE 410 EUGENE, OR 974032253	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	230
LANE COMMUNITY COLLEGE FOUNDATION 4000 E 30TH AVE EUGENE, OR 974050640	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	120
RELIEF NURSERY INC1720 W 25TH AVE EUGENE, OR 974051663	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,025
RELIEF NURSERY INC1720 W 25TH AVE EUGENE, OR 974051663	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,990
COOS ART MUSEUM235 ANDERSON AVE COOS BAY, OR 974201610	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COTTAGE GROVE GENEALOGICAL SOCIETY PO BOX 388 COTTAGE GROVE, OR 974240015	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
COTTAGE THEATRE700 VILLAGE DR COTTAGE GROVE, OR 974249552	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
EUGENE MISSIONPO BOX 1149 EUGENE, OR 974401149	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	280
THE JOHN G SHEDD INSTITUTE FOR THE PO BOX 1497 EUGENE, OR 974401497	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
PEACEHEALTH SACRED HEART MEDICAL C PO BOX 10905 EUGENE, OR 974402905	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PEACEHEALTH SACRED HEART MEDICAL C PO BOX 10905 EUGENE, OR 974402905	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
OREGON CHILDRENS CHOIR ASSOCIATION PO BOX 11007 EUGENE, OR 974403007	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
FOREST SERVICE EMPLOYEES FOR ENVIR PO BOX 11615 EUGENE, OR 974403815	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60
FOREST SERVICE EMPLOYEES FOR ENVIR PO BOX 11615 EUGENE, OR 974403815	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
EUGENE PARKS FOUNDATION PO BOX 11618 EUGENE, OR 974403818	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EUGENE PARKS FOUNDATION PO BOX 11618 EUGENE, OR 974403818	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
METROPOLITAN AFFORDABLE HOUSING CO PO BOX 11923 EUGENE, OR 974404123	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
MISSIONS TO MEXICO 2425 HARVEST LN SPRINGFIELD, OR 974771671	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,250
MASLOW PROJECT 500 MONROE ST MEDFORD, OR 975013522	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
PROJECT HELPING HANDS 33 N CENTRAL AVE STE 420 MEDFORD, OR 975015939	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ASANTE FOUNDATION 2600 SISKIYOU BLVD STE 100 MEDFORD, OR 975048177	NONE	509(A)(3) - TYP	PROGRAM/OPERATING SUPPORT	240
SOUTHERN OREGON UNIVERSITY FOUNDAT 1250 SISKIYOU BLVD ASHLAND, OR 975205010	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
SOUTHERN OREGON UNIVERSITY FOUNDAT 1250 SISKIYOU BLVD ASHLAND, OR 975205010	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
EQUAMORE FOUNDATION 4723 HIGHWAY 66 ASHLAND, OR 975209018	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
ROGUE COMMUNITY COLLEGE FOUNDATION 3345 REDWOOD HWY GRANT PASS, OR 975279291	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NETWORK TIME FOUNDATION INC PO BOX 918 TALENT, OR 975400918	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	45
BEND SENIOR HIGH SCHOOL 230 NE 6TH ST BEND, OR 977015198	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	28
HABITAT FOR HUMANITY INTERNATIONAL 1860 NE 4TH ST BEND, OR 977013822	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
PARTNERS IN CARE INC 2075 NE WYATT CT BEND, OR 977017686	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
CENTRAL OREGON LANDWATCH 50 SW BOND STREET BEND, OR 977021699	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTRAL OREGON LANDWATCH 50 SW BOND STREET BEND, OR 977021699	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
MORNING STAR CHRISTIAN SCHOOL 19741 BAKER RD BEND, OR 977027961	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	300
HUMANE SOCIETY OF CENTRAL OREGON S 61170 27TH ST BEND, OR 977029631	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
PENDLETON SWIM ASSOCIATION INC PO BOX 431 PENDLETON, OR 978010431	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
BROOKLYN PRIMARY SCHOOL 1350 WASHINGTON ST BAKER CITY, OR 978142933	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BROOKLYN PTO1350 WASHINGTON AVE BAKER CITY, OR 978142933	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
WALLOWA RESOURCES 401 NE 1ST ST STE A ENTERPRISE, OR 978281186	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
AMERICAN SEWING GUILD INC 38007 49TH AVENUE S AUBURN, WA 980019427	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
OVERLAKE HOSPITAL MEDICAL CENTER 1035 116TH AVE NE BELLEVUE, WA 980044624	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	250
BELLEVUE BOYS & GIRLS CLUB 209 100TH AVE NE BELLEVUE, WA 980045625	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	180
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BELLEVUE BOYS & GIRLS CLUB 209 100TH AVE NE BELLEVUE, WA 980045625	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
BELLEVUE BOYS & GIRLS CLUB 209 100TH AVE NE BELLEVUE, WA 980045625	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
ROSE INTERNATIONAL FUND FOR CHILDR 2400 130TH PL NE BELLEVUE, WA 980051743	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
PET PARTNERS 345 118TH AVE SE SUITE 200 BELLEVUE, WA 980053587	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
HUMANE SOCIETY FOR SEATTLE-KING CO 13212 SE EASTGATE WAY BELLEVUE, WA 980054408	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,400
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HUMANE SOCIETY FOR SEATTLE-KING CO 13212 SE EASTGATE WAY BELLEVUE, WA 980054408	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	116
HUMANE SOCIETY FOR SEATTLE-KING CO 13212 SE EASTGATE WAY BELLEVUE, WA 980054408	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
HUMANE SOCIETY FOR SEATTLE-KING CO 13212 SE EASTGATE WAY BELLEVUE, WA 980054408	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	550
HUMANE SOCIETY FOR SEATTLE-KING CO 13212 SE EASTGATE WAY BELLEVUE, WA 980054408	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
FOREST RIDGE SCHOOL OF THE SACRED 4800 139TH AVE SE BELLEVUE, WA 980063015	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COLLEGE SUCCESS FOUNDATION 15500 SE 30TH PL SUITE 200 BELLEVUE, WA 980076347	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
COLLEGE SUCCESS FOUNDATION 15500 SE 30TH PL SUITE 200 BELLEVUE, WA 980076347	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,200
COLLEGE SUCCESS FOUNDATION 15500 SE 30TH PL SUITE 200 BELLEVUE, WA 980076347	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	600
BELLEVUE COLLEGE FOUNDATION 3000 LANDERHOLM CIRCLE SE BELLEVUE, WA 980076406	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	30
BELLEVUE COLLEGE FOUNDATION 3000 LANDERHOLM CIRCLE SE BELLEVUE, WA 980076406	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	210
Total ▶ 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BRIDGE OF PROMISE PO BOX 1053 CARNATION, WA 980141053	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
SPECIAL BUNNY 32047 NE 94TH ST CARNATION, WA 980147901	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
SEATTLE CHINESE SCHOOL PO BOX 50481 BELLEVUE, WA 980150481	NONE	170(B)(1)(A) (II	PROGRAM/OPERATING SUPPORT	250
SAMSKRITA BHARATI PO BOX 50606 BELLEVUE, WA 980150606	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	116
OVERLAKE SERVICE LEAGUE PO BOX 53203 BELLEVUE, WA 980153203	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OVERLAKE SERVICE LEAGUE PO BOX 53203 BELLEVUE, WA 980153203	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
BELLEVUE SCHOOLS FOUNDATION PO BOX 40644 BELLEVUE, WA 980154644	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,600
BELLEVUE SCHOOLS FOUNDATION PO BOX 40644 BELLEVUE, WA 980154644	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BELLEVUE SCHOOLS FOUNDATION PO BOX 40644 BELLEVUE, WA 980154644	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
EDMONDS CENTER FOR THE ARTS 410 4TH AVE N EDMONDS, WA 980203145	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	800
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE BLEEDING DISORDER FOUNDATION O 9639 FIRDALE AVE STE A EDMONDS, WA 980206519	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
SNOQUALMIE VALLEY SCHOOLS FOUNDATI PO BOX 724 FALL CITY, WA 980240724	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
AMERICAN WHEAT MISSION INC 8506 238TH ST SW EDMONDS, WA 980268939	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
VILLAGE THEATRE303 FRONT ST N ISSAQUAH, WA 980272917	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
VILLAGE THEATRE303 FRONT ST N ISSAQUAH, WA 980272917	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARROWHEAD ELEMENTARY 6725 NE ARROWHEAD DR KENMORE, WA 980284343	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	100
ISSAQUAH TURKEY TROT 24209 SE 39TH ST ISSAQUAH, WA 980297564	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	70
AMYOTROPHIC LATERAL SCLEROSIS ASSO 19226 66TH AVENUE S SUITE L-105 KENT, WA 980322110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
AMYOTROPHIC LATERAL SCLEROSIS ASSO 19226 66TH AVENUE S SUITE L-105 KENT, WA 980322110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMYOTROPHIC LATERAL SCLEROSIS ASSO 19226 66TH AVENUE S SUITE L-105 KENT, WA 980322110	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
IMAGINE HOUSING 10604 NE 38TH PLACE SUITE 215 KIRKLAND, WA 980337932	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
IMAGINE HOUSING 10604 NE 38TH PLACE SUITE 215 KIRKLAND, WA 980337932	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
ANDANTE-KIRKLAND YOUTH CHOIR 111961 124TH AVE NE KIRKLAND, WA 980340000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
RADIO ENTHUSIASTS OF PUGET SOUND 9811 NE 139TH STREET KIRKLAND, WA 980341806	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
RADIO ENTHUSIASTS OF PUGET SOUND 9811 NE 139TH STREET KIRKLAND, WA 980341806	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,300
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INDIAN AMERICAN EDUCATION FOUNDATI 8501 NE 110TH PL KIRKLAND, WA 980343543	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
JUANITA ELEMENTARY PTA 9635 NE 132ND ST KIRKLAND, WA 980345910	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
MEADOWDALE ELEMENTARY PARENTS CLUB 6505 168TH ST SW LYNWOOD, WA 980372762	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
ANGELORUM PREGNANCY SERVICES 17602 HWY 99 STE 170 LYNNWOOD, WA 980373674	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
ANGELORUM PREGNANCY SERVICES 17602 HWY 99 STE 170 LYNNWOOD, WA 980373674	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANGELORUM PREGNANCY SERVICES 17602 HWY 99 STE 170 LYNNWOOD, WA 980373674	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
MAPLE VALLEY FOOD BANK AND EMERGEN PO BOX 322 MAPLE VALLEY, WA 980380322	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
VINE MAPLE PLACE PO BOX 1092 MAPLE VALLEY, WA 980381092	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
MERCER ISLAND YOUTH SOCCER CLUB PO BOX 113 MERCER ISLAND, WA 980400113	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
CHINA TOMORROW EDUCATION FOUNDATIO PO BOX 1103 MERCER ISLAND, WA 980401103	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	370
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MERCER ISLAND SCHOOLS FOUNDATION PO BOX 1243 MERCER ISLAND, WA 980401243	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
MERCER ISLAND SCHOOLS FOUNDATION PO BOX 1243 MERCER ISLAND, WA 980401243	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
ISLANDER MIDDLE SCHOOL PTSA MERCER 8225 SE 72ND ST MERCER ISLAND, WA 980405322	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	350
COMMUNITY HOMES INC PO BOX 1240 BOTHELL, WA 980411240	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
LITTLE LEAGUE BASEBALL INC PO BOX 1305 BOTHELL, WA 980411305	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
REACH BEYOND BORDERSPO BOX 2205 BOTHELL, WA 980412205	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,080
REACH BEYOND BORDERSPO BOX 2205 BOTHELL, WA 980412205	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,800
PROGRESSIVE ANIMAL WELFARE SOCIETY PO BOX 1037 LYNNWOOD, WA 980461037	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	225
PROGRESSIVE ANIMAL WELFARE SOCIETY PO BOX 1037 LYNNWOOD, WA 980461037	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	40
PROGRESSIVE ANIMAL WELFARE SOCIETY PO BOX 1037 LYNNWOOD, WA 980461037	NONE	170(B)(1)(A)(VI)	PROGRAM/OPERATING SUPPORT	1,250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VALLEY GIRLS AND GUYSPO BOX 474 RAVENSDALE, WA 980510474	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
CHILDS PLAY8040 161ST AVENUE NE REDMOND, WA 980523807	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
THE BEAR CREEK SCHOOL 8905 208TH AVENUE NE REDMOND, WA 980534506	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	10,000
RENTON PTA COUNCILPO BOX 234 RENTON, WA 980570234	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	120
KING COUNTY SEXUAL ASSAULT RESOURC PO BOX 300 RENTON, WA 980570300	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RENTON COMMUNITY FOUNDATION PO BOX 820 RENTON, WA 980570820	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
WORLD VISION FOUNDATION 34834 WEYERHAEUSER WAY S FEDERAL WAY, WA 980639716	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	7,190
WORLD VISION FOUNDATION 34834 WEYERHAEUSER WAY S FEDERAL WAY, WA 980639716	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	637
WORLD VISION FOUNDATION 34834 WEYERHAEUSER WAY S FEDERAL WAY, WA 980639716	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	1,820
WORLD VISION FOUNDATION 34834 WEYERHAEUSER WAY S FEDERAL WAY, WA 980639716	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	3,838
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WORLD VISION FOUNDATION 34834 WEYERHAEUSER WAY S FEDERAL WAY, WA 980639716	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	1,215
WORLD VISION FOUNDATION 34834 WEYERHAEUSER WAY S FEDERAL WAY, WA 980639716	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	420
WORLD VISION 34834 WEYERHAEUSER WAY S FEDERAL WAY, WA 980639716	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	678
WORLD VISION 34834 WEYERHAEUSER WAY S FEDERAL WAY, WA 980639716	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	33,368
WORLD VISION 34834 WEYERHAEUSER WAY S FEDERAL WAY, WA 980639716	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	3,239
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WORLD VISION 34834 WEYERHAEUSER WAY S FEDERAL WAY, WA 980639716	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	24,444
WORLD VISION 34834 WEYERHAEUSER WAY S FEDERAL WAY, WA 980639716	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	580
WORLD VISION 34834 WEYERHAEUSER WAY S FEDERAL WAY, WA 980639716	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	60
WORLD VISION 34834 WEYERHAEUSER WAY S FEDERAL WAY, WA 980639716	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	8,612
WORLD VISION 34834 WEYERHAEUSER WAY S FEDERAL WAY, WA 980639716	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	530
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WORLD VISION 34834 WEYERHAEUSER WAY S FEDERAL WAY, WA 980639716	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	7,066
WORLD VISION 34834 WEYERHAEUSER WAY S FEDERAL WAY, WA 980639716	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	4,894
WORLD VISION 34834 WEYERHAEUSER WAY S FEDERAL WAY, WA 980639716	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	30
WORLD VISION 34834 WEYERHAEUSER WAY S FEDERAL WAY, WA 980639716	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	60
WORLD VISION 34834 WEYERHAEUSER WAY S FEDERAL WAY, WA 980639716	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	7,740
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WORLD VISION INTERNATIONAL 34834 WEYERHAEUSER WAY S FEDERAL WAY, WA 980639716	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	100
WORLD VISION INTERNATIONAL 34834 WEYERHAEUSER WAY S FEDERAL WAY, WA 980639716	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,390
WORLD VISION INTERNATIONAL 34834 WEYERHAEUSER WAY S FEDERAL WAY, WA 980639716	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	200
BASEBALL BEYOND BORDERS PO BOX 5555 KENT, WA 980645555	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
GREYHOUND PETS INC PO BOX 891 WOODINVILLE, WA 980720891	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MERCER ISLAND-EASTSIDE ORPHANS AND PO BOX 58 KIRKLAND, WA 980830058	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
SACRED HEART RADIO INCORPORATED PO BOX 2482 KIRKLAND, WA 980832482	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
FAMILY POLICY INSTITUTE OF WASHING 16108 ASH WAY STE 113 LYNNWOOD, WA 980878780	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
LEA HILL ELEMENTARY PTSA 30908 124TH AVE SE AUBURN, WA 980923154	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
CATHOLIC COMMUNITY SERVICES OF WES P O BOX 24613 FEDERAL WAY, WA 980931613	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUNG WOMENS CHRISTIAN ASSOCIATION 1118 FIFTH AVENUE SEATTLE, WA 981010000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
YOUNG WOMENS CHRISTIAN ASSOCIATION 1118 FIFTH AVENUE SEATTLE, WA 981010000	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	400
SIGHTLINE INSTITUTE 1402 3RD AVE 500 SEATTLE, WA 981010000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SIGHTLINE INSTITUTE 1402 3RD AVE 500 SEATTLE, WA 981010000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,001
PIKE MARKET SENIOR CENTER 85 PIKE ST SUITE 200 SEATTLE, WA 981011010	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PIKE MARKET SENIOR CENTER 85 PIKE ST SUITE 200 SEATTLE, WA 981011010	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
WATER FIRST INTERNATIONAL 1904 3RD AVE STE 1012 SEATTLE, WA 981011123	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
WASHINGTONS NATIONAL PARK FUND 1904 THIRD AVE SEATTLE, WA 981011126	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
WASHINGTONS NATIONAL PARK FUND 1904 THIRD AVE SEATTLE, WA 981011126	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
FARESTART700 VIRGINIA ST SEATTLE, WA 981011216	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FARESTART700 VIRGINIA ST SEATTLE, WA 981011216	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25,000
FARESTART700 VIRGINIA ST SEATTLE, WA 981011216	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
CANCER RESEARCH AND BIOSTATISTICS 1730 MINOR AVE STE 1900 SEATTLE, WA 981011468	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,535
MARKET FOUNDATION 85 PIKE ST STE 500 SEATTLE, WA 981012166	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	180
HISTORY INK 93 PIKE STREET SUITE 315B SEATTLE, WA 981012239	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALLIANCE FOR EDUCATION 509 OLIVE WAY - SUITE 500 SEATTLE, WA 981012556	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
5TH AVENUE THEATRE ASSOCIATION 1308 5TH AVE SEATTLE, WA 981012602	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
LEADERSHIP TOMORROW 1301 5TH AVE STE 1500 SEATTLE, WA 981012673	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
NORTHWEST ARCHITECTURAL LEAGUE 1201 ALASKAN WAY PIER 56 STE 200 SEATTLE, WA 981012913	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
YOUNG WOMENS CHRISTIAN ASSOCIATION 1118 5TH AVE SEATTLE, WA 981013001	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUNG WOMENS CHRISTIAN ASSOCIATION 1118 5TH AVE SEATTLE, WA 981013001	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
CYSTIC FIBROSIS FOUNDATION 520 PIKE ST STE 1075 SEATTLE, WA 981013909	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	75
CYSTIC FIBROSIS FOUNDATION 520 PIKE ST STE 1075 SEATTLE, WA 981013909	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
CYSTIC FIBROSIS FOUNDATION 520 PIKE ST - STE 1075 SEATTLE, WA 981013909	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	105
GREATERGOOD ORG 600 UNIVERSITY ST STE 1000 SEATTLE, WA 981014107	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	112
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GREATERGOOD ORG 600 UNIVERSITY ST STE 1000 SEATTLE, WA 981014107	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	525
GREATERGOOD ORG 600 UNIVERSITY ST STE 1000 SEATTLE, WA 981014107	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	85
SEATTLE PREPARATORY SCHOOL 2400 11TH AVENUE E SEATTLE, WA 981024016	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	5,000
SEATTLE PREPARATORY SCHOOL 2400 11TH AVENUE E SEATTLE, WA 981024016	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
CEASEFIRE FOUNDATION OF WASHINGTON PO BOX 20216 SEATTLE, WA 981021216	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAMP SOLOMON SCHECHTER INC 117 E LOUISA ST BOX 110 SEATTLE, WA 981023203	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,800
COA USA9008 LINDEN AVE N SEATTLE, WA 981033946	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
SEATTLE TILTH ASSOCIATION INC 4649 SUNNYSIDE AVE N SUITE 100 SEATTLE, WA 981036900	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
MERIDIAN SCHOOL 4649 SUNNYSIDE AVE N SUITE 242 SEATTLE, WA 981036900	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
THE INTERNATIONAL SNOW LEOPARD TRU 4649 SUNNYSIDE AVE N STE 325 SEATTLE, WA 981036955	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE YOUNG MENS CHRISTIAN ASSOCIATI 909 4TH AVE SEATTLE, WA 981041108	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
THE YOUNG MENS CHRISTIAN ASSOCIATI 909 4TH AVE SEATTLE, WA 981041108	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
SEATTLE PUBLIC LIBRARY FOUNDATION 1000 4TH AVE SEATTLE, WA 981041109	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
SEATTLE PUBLIC LIBRARY FOUNDATION 1000 4TH AVE SEATTLE, WA 981041109	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	600
MAKE-A-WISH FOUNDATION OF ALASKA & 811 1ST AVE STE 520 SEATTLE, WA 981041457	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	400
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MAKE-A-WISH FOUNDATION OF ALASKA & 811 1ST AVE STE 520 SEATTLE, WA 981041457	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
RAINIER CLUB HISTORIC FOUNDATION 820 4TH AVE SEATTLE, WA 981041653	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
UNITED WAY OF KING COUNTY 720 SECOND AVENUE SEATTLE, WA 981041702	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
NORTHWEST HARVEST E M M 711 CHERRY ST SEATTLE, WA 981041924	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
ARCHDIOCESE OF SEATTLE 710 9TH AVE SEATTLE, WA 981042017	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	2,600
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARCHDIOCESE OF SEATTLE 710 9TH AVE SEATTLE, WA 981042017	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	525
CHILDREN AND YOUTH JUSTICE CENTER 615 2ND AVE STE 275 SEATTLE, WA 981042245	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	43
SEATTLE WORKS 240 2ND AVE S SUITE208 SEATTLE, WA 981042250	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	310
DOWNTOWN EMERGENCY SERVICE CENTER 515 3RD AVE SEATTLE, WA 981042304	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
DOWNTOWN EMERGENCY SERVICE CENTER 515 3RD AVE SEATTLE, WA 981042304	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FULL LIFE CARE 800 JEFFERSON ST STE 620 SEATTLE, WA 981042421	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
SOCIAL VENTURE PARTNERS 220 2ND AVE SOUTH 3RD FLOOR SEATTLE, WA 981046170	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
CHIEF SEATTLE CLUB 410 - 2ND AVENUE EXTENSION SOUTH SEATTLE, WA 981042876	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
PUGET SOUND SAGE 1032 S JACKSON ST STE 203 SEATTLE, WA 981043038	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
UNIVERSITY OF WASHINGTON ALUMNI AS 4333 BROOKLYN AVE NE BOX 359508 SEATTLE, WA 981051016	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	750
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RONALD MCDONALD HOUSE CHARITIES OF 5130 40TH AVE NE SEATTLE, WA 981053055	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
RONALD MCDONALD HOUSE CHARITIES OF 5130 40TH AVE NE SEATTLE, WA 981053055	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
LAURELHURST PARENT-TEACHER ASSOC 4530 46TH AVE NE SEATTLE, WA 981053812	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	388
BLACKPAST ORG4616 25TH AVE NE 222 SEATTLE, WA 981053930	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BLACKPAST ORG4616 25TH AVE NE 222 SEATTLE, WA 981053930	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	700
Total 3a ▶				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TALK IT UP FOUNDATION 4616 25TH AVE NE 165 SEATTLE, WA 981054183	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
KUOW-PUGET SOUND PUBLIC RADIO 4518 UNIVERSITY WAY NE SEATTLE, WA 981054530	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	320
KUOW-PUGET SOUND PUBLIC RADIO 4518 UNIVERSITY WAY NE SEATTLE, WA 981054530	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
KUOW-PUGET SOUND PUBLIC RADIO 4518 UNIV WAY NE STE 310 SEATTLE, WA 981054535	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	60
SHALOM ZONE NONPROFIT ASSOCIATION 1415 NE 43RD ST SEATTLE, WA 981055804	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,800
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTHWEST YOUTH AND FAMILY SERVICE 4555 DELRIDGE WAY SW SEATTLE, WA 981061379	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100,000
SOUTH SEATTLE COMMUNITY COLLEGE FO 6000 16TH AVENUE SW ROOM RSB-01 SEATTLE, WA 981061499	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
SOUTH SEATTLE COMMUNITY COLLEGE FO 6000 16TH AVENUE SW ROOM RSB-01 SEATTLE, WA 981061499	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,150
LADYBUG HOUSE 8419 25TH AVE SW UNIT C SEATTLE, WA 981063225	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	325
WEST WOODLAND PTA 5601 4TH AVE NW SEATTLE, WA 981072718	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PAINTED DOG RESEARCH TRUST USA 1752 NW MARKET STREET NO 531 SEATTLE, WA 981075264	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
BIG BROTHERS BIG SISTERS OF PUGET 1600 S GRAHAM ST SEATTLE, WA 981082821	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,250
PIONEER HUMAN SERVICES 7440 W MARGINAL WAY S SEATTLE, WA 981084141	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SEATTLE CANCER CARE ALLIANCE 825 EASTLAKE AVENUE E SEATTLE, WA 981091023	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
AMERICAN CANCER SOCIETY INC 2120 1ST AVE N SEATTLE, WA 981092301	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	105
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRED HUTCHINSON CANCER RESEARCH CE 1100 FAIRVIEW AVE N J5-200 SEATTLE, WA 981094433	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
FRED HUTCHINSON CANCER RESEARCH CE 1100 FAIRVIEW AVE N J5-200 SEATTLE, WA 981094433	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,050
FRED HUTCHINSON CANCER RESEARCH CE 1100 FAIRVIEW AVE N J5-200 SEATTLE, WA 981094433	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
FRED HUTCHINSON CANCER RESEARCH CE 1100 FAIRVIEW AVE N J5-200 SEATTLE, WA 981094433	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	975
FRED HUTCHINSON CANCER RESEARCH CE 1100 FAIRVIEW AVE N J5-200 SEATTLE, WA 981094433	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRED HUTCHINSON CANCER RESEARCH CE 1100 FAIRVIEW AVE N J5-200 SEATTLE, WA 981094433	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
FRED HUTCHINSON CANCER RESEARCH CE 1100 FAIRVIEW AVE N J5-200 SEATTLE, WA 981094433	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
SEATTLE CHILDRENS THEATRE ASSOCIAT 201 THOMAS ST SEATTLE, WA 981094555	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
SEATTLE REPERTORY THEATRE 155 MERCER ST SEATTLE, WA 981094639	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
SEATTLE REPERTORY THEATRE 155 MERCER ST SEATTLE, WA 981094639	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SEATTLE REPERTORY THEATRE 155 MERCER ST SEATTLE, WA 981094639	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
SIFF305 HARRISON STREET SEATTLE, WA 981094708	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
PACIFIC SCIENCE CENTER FOUNDATION 200 SECOND AVENUE N SEATTLE, WA 981094895	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,400
SEATTLE BIOMEDICAL RESEARCH INSTIT 307 WESTLAKE AVENUE NORTH SEATTLE, WA 981095219	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
ST CECILIA CATHOLIC SCHOOL 1310 MADISON AVE NORTH BAINBRIDGE ISLAND, WA 981101802	NONE	PUBLIC CHARITY	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844


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Name and address (home or business)				
a <i>Paid during the year</i>				
HELPLINE HOUSE 282 KNECHTEL WAY NE BAINBRIDGE ISLAND, WA 981101840	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
HYLA MIDDLE SCHOOL 7861 BUCKLIN HILL RD NE BAINBRIDGE IS, WA 981102603	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
HYLA MIDDLE SCHOOL 7861 BUCKLIN HILL RD NE BAINBRIDGE IS, WA 981102603	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	50
SEASHARE 600 ERICKSEN AVE NE STE 310 BAINBRIDGE ISLAND, WA 981102836	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
BAINBRIDGE YOUTH SERVICES PO BOX 11173 BAINBRIDGE IS, WA 981105173	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOUSING RESOURCES BAINBRIDGE 730 ERICKSEN AVE NE BAINBRIDGE IS, WA 981105391	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,500
STOLENYOUTHPO BOX 296 SEATTLE, WA 981110296	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	350
SEATTLE SYMPHONY ORCHESTRA INC PO BOX 21906 SEATTLE, WA 981113906	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,100
SEATTLE SYMPHONY ORCHESTRA INC PO BOX 21906 SEATTLE, WA 981113906	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
THE BUSH SCHOOL 3400 E HARRISON STREET SEATTLE, WA 981124268	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JUNIOR LEAGUE OF SEATTLE INC 4119 E MADISON ST SEATTLE, WA 981123230	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	183
SEATTLE HEBREW ACADEMY 1617 INTERLAKEN DR E SEATTLE, WA 981123430	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	350
SHIRTS ACROSS AMERICA 732 18TH AVE E SEATTLE, WA 981123928	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,500
MUSIC CENTER OF THE NORTHWEST INC PO BOX 30757 SEATTLE, WA 981130757	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
MUSIC CENTER OF THE NORTHWEST INC PO BOX 30757 SEATTLE, WA 981130757	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	5,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN NATIONAL RED CROSS PO BOX 3097 SEATTLE, WA 981143097	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
AMERICAN NATIONAL RED CROSS PO BOX 3097 SEATTLE, WA 981143097	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SIGHTCONNECTION 9709 3RD AVE NE STE 100 SEATTLE, WA 981152027	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
LISTEN AND TALK8610 8TH AVE NE SEATTLE, WA 981153004	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
VIEW RIDGE PARENT-TEACHER ASSOCIAT 7047 50TH AVE NE SEATTLE, WA 981156127	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ROOSEVELT JAZZ BOOSTER CLUB 1037 NE 65TH STREET NO 205 SEATTLE, WA 981156655	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
SAND POINT ELEMENTARY PTA 6208 60TH AVE NE SEATTLE, WA 981157944	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,040
VIETNAM SCHOLARSHIP FOUNDATION PO BOX 16016 SEATTLE, WA 981160016	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
WEST SEATTLE LITTLE LEAGUE 4742 42ND AVE SW PMB 252 SEATTLE, WA 981164553	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
PAGE AHEAD CHILDRENS LITERACY PRGM 1130 NW 85TH ST SEATTLE, WA 981173318	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	380
Total 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOMESIGHT 5117 RAINIER AVENUE SOUTH SEATTLE, WA 981181929	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
EDUCATION ACROSS BORDERS 5623 RAINIER AVE S SEATTLE, WA 981182244	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
AMARA 5907 MARTIN LUTHER KING JR WAY S SEATTLE, WA 981182625	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
TINY TOTS DEVELOPMENT CENTER 8300 RENTON AVE S SEATTLE, WA 981184639	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
QUEEN ANNE HELPLINE INC 311 W MCGRAW SEATTLE, WA 981190000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOUNDATION FOR HEALTHY GENERATIONS 419 THIRD AVENUE WEST SEATTLE, WA 981194001	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25,000
PACIFIC PUBLIC MEDIA 2601 4TH AVE STE 150 SEATTLE, WA 981211208	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	460
PACIFIC PUBLIC MEDIA 2601 4TH AVE STE 150 SEATTLE, WA 981211208	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
PACIFIC PUBLIC MEDIA 2601 4TH AVE STE 150 SEATTLE, WA 981211208	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	150
PACIFIC PUBLIC MEDIA 2601 4TH AVE STE 150 SEATTLE, WA 981211208	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	135
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MILLIONAIR CLUB INC 2515 WESTERN AVE SEATTLE, WA 981211307	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SOUND GENERATIONS 2208 2ND AVE SUITE 100 SEATTLE, WA 981212055	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
SEATTLE-KING COUNTY WORKFORCE DEVE 2003 WESTERN AVENUE SUITE 250 SEATTLE, WA 981212162	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
SEATTLE-KING COUNTY WORKFORCE DEVE 2003 WESTERN AVENUE SUITE 250 SEATTLE, WA 981212162	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50,000
PLYMOUTH HOUSING GROUP 2113 THIRD AVENUE SEATTLE, WA 981212321	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	300
Total 				162,446,844
3a				

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PLYMOUTH HOUSING GROUP 2113 THIRD AVENUE SEATTLE, WA 981212321	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	759
JEWISH FEDERATION OF GREATER SEATT 2033 6TH AVE SUITE 810 SEATTLE, WA 981212567	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,600
JEWISH FEDERATION OF GREATER SEATT 2033 6TH AVE SUITE 810 SEATTLE, WA 981212567	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,600
THE NORTHWEST SCHOOL 1415 SUMMIT AVENUE SEATTLE, WA 981223619	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	500
FOUNDATION FOR THE SEATTLE COLLEGE 1500 HARVARD AVENUE SEATTLE, WA 981220000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,375
Total 3a				162,446,844

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOUNDATION FOR THE SEATTLE COLLEGE 1500 HARVARD AVENUE SEATTLE, WA 981220000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
SEATTLE UNIVERSITY ADV SVCS 901 12TH AVE SEATTLE, WA 981221090	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,320
CAPITOL HILL HOUSING FOUNDATION 1620 12TH AVE STE 205 SEATTLE, WA 981222568	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
POWERFUL VOICES 1620 18TH AVE STE 100 SEATTLE, WA 981222739	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
PLANNED PARENTHOOD OF THE GREAT NO 2001 E MADISON ST SEATTLE, WA 981222959	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PLANNED PARENTHOOD OF THE GREAT NO 2001 E MADISON SEATTLE, WA 981222959	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
PLANNED PARENTHOOD OF THE GREAT NO 2001 E MADISON ST SEATTLE, WA 981222959	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
CANCER PATHWAYS1400 BROADWAY SEATTLE, WA 981223809	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
CANCER PATHWAYS1400 BROADWAY SEATTLE, WA 981223809	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,000
THE SEATTLE ACADEMY OF ARTS AND SC 1201 E UNION ST SEATTLE, WA 981223925	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JEWISH FAMILY SERVICE 1601 16TH AVE SEATTLE, WA 981224000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
JEWISH FAMILY SERVICE 1601 16TH AVE SEATTLE, WA 981224000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
FLYING HOUSE PRODUCTIONS 319 12TH AVE SEATTLE, WA 981225504	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
FLYING HOUSE PRODUCTIONS 319 12TH AVE SEATTLE, WA 981225504	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
FLYING HOUSE PRODUCTIONS 319 12TH AVE SEATTLE, WA 981225504	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
URBAN LEAGUE OF METROPOLITAN SEATT 105 - 14TH AVENUE 200 SEATTLE, WA 981225569	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
AMERICAN CANCER SOCIETY INC PO BOX 84706 SEATTLE, WA 981246006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	945
AMERICAN CANCER SOCIETY INC PO BOX 84706 SEATTLE, WA 981246006	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
COMMUNITY PSYCHIATRIC CLINIC INC 11000 LAKE CITY WAY NE SEATTLE, WA 981256748	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
TISBEST PHILANTHROPY 13751 LAKE CITY WAY NE STE 122 SEATTLE, WA 981258612	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	4,900
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WEST SEATTLE FOOD BANK 3419 SW MORGAN SEATTLE, WA 981262633	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
WEST SEATTLE FOOD BANK 3419 SW MORGAN SEATTLE, WA 981262633	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,500
WEST SEATTLE HELPLINE 6516 35TH AVE SW STE 204 SEATTLE, WA 981263070	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	200
ANIMAL AID UNLIMITED 6900 37TH AVE SW SEATTLE, WA 981263202	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,026
NAVOS2600 SW HOLDEN ST SEATTLE, WA 981263505	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	400
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WORLD CONCERN DEVELOPMENT ORGANIZA 19303 FREMONT AVE N SHORELINE, WA 981333800	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	1,720
WORLD CONCERN DEVELOPMENT ORGANIZA 19303 FREMONT AVE N SHORELINE, WA 981333800	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	132
SEATTLE AREA FELINE RESCUE 14717 AURORA AVE N SHORELINE, WA 981336547	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
BANCHERO DISABILITY PARTNERS 13732 MIDVALE AVE N APT 103 SEATTLE, WA 981337038	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
DENSHO1416 S JACKSON ST SEATTLE, WA 981442023	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VIETNAMESE COMMUNITY ACTIVITY CENT 1212 S MAIN ST STE B SEATTLE, WA 981442087	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,000
BUILDING CHANGES 1200 12TH AVE S STE 1200 SEATTLE, WA 981442734	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
BUILDING CHANGES 1200 12TH AVE S STE 1200 SEATTLE, WA 981442734	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	750
BUILDING CHANGES 1200 12TH AVE S STE 1200 SEATTLE, WA 981442734	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25,000
THURGOOD MARSHALL PTA 2401 S IRVING ST SEATTLE, WA 981443727	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	225
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HAMLIN ROBINSON SCHOOL 1701 20TH AVE S SEATTLE, WA 981444411	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
WELLSPRING FAMILY SERVICES 1900 RAINIER AVE S SEATTLE, WA 981444606	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
TREEHOUSE2100 24TH AVE S STE 200 SEATTLE, WA 981444643	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	325
TREEHOUSE2100 24TH AVE S STE 200 SEATTLE, WA 981444643	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
WASHINGTON WOMENS FOUNDATION 2100 24TH AVE S STE 330 SEATTLE, WA 981444645	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WASHINGTON WOMENS FOUNDATION 2100 24TH AVE S STE 330 SEATTLE, WA 981444645	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
EL CENTRO DE LA RAZA 2524 16TH AVE S SEATTLE, WA 981445104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25,000
EL CENTRO DE LA RAZA 2524 16TH AVE S SEATTLE, WA 981445104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	350
GLOBAL VISIONARIES 2524 16TH AVE S RM 305 SEATTLE, WA 981445104	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SEATTLE JAZZ ORCHESTRA PO BOX 45592 SEATTLE, WA 981450592	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SEATTLE CHILDRENS HOSPITAL FOUNDAT PO BOX 5371 MS S200 SEATTLE, WA 981455005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SEATTLE CHILDRENS HOSPITAL FOUNDAT PO BOX 5371 MS S200 SEATTLE, WA 981455005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	475
SEATTLE CHILDRENS HOSPITAL FOUNDAT PO BOX 5371 MS S200 SEATTLE, WA 981455005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
SEATTLE CHILDRENS HOSPITAL FOUNDAT PO BOX 5371 MS S200 SEATTLE, WA 981455005	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
SEATTLE CHILDRENS HOSPITAL PO BOX 50020 SEATTLE, WA 981455020	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,275
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment


Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SEATTLE CHILDRENS HOSPITAL PO BOX 50020 SEATTLE, WA 981455020	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	500
SEATTLE CHILDRENS HOSPITAL GUILD A PO BOX 50020 MS S216 SEATTLE, WA 981455020	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
SEATTLE CHILDRENS HOSPITAL GUILD A PO BOX 50020 MS S216 SEATTLE, WA 981455020	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
SEATTLE CHILDRENS HOSPITAL GUILD A PO BOX 50020 MS S216 SEATTLE, WA 981455020	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,500
BELLS OF THE SOUND PO BOX 46606 SEATTLE, WA 981460606	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EXPLORER WEST AN INDEPENDENT MIDDLE 10015 28TH AVE SW SEATTLE, WA 981463708	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
EXPLORER WEST AN INDEPENDENT MIDDLE 10015 28TH AVE SW SEATTLE, WA 981463708	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	250
SEATTLE ROTARY SERVICE FOUNDATION 1215 4TH AVE STE 1215 SEATTLE, WA 981611021	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	900
FORTERRA NW 901 FIFTH AVENUE SUITE 2200 SEATTLE, WA 981642008	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	175
FORTERRA NW 901 FIFTH AVENUE SUITE 2200 SEATTLE, WA 981642008	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HIGHLINE SCHOOL DISTRICT 15675 AMBAUM BLDV SW SEATTLE, WA 981660100	NONE	NCES SCHOOL DIS	PROGRAM/OPERATING SUPPORT	1,000
HIGHLINE MEDICAL CENTER FOUNDATION 16259 SYLVESTER ROAD SW SUITE 101 BURIEN, WA 981663049	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
MELVIN G SYRE PTA 19545 12TH AVE NW SHORELINE, WA 981772620	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
THE SEATTLE MARINERS WOMENS CLUB 11705 8TH AVE NW SEATTLE, WA 981774533	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SCALAWAGGLES PET RESCUE 7448 S 116TH PL SEATTLE, WA 981783030	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TOR PROJECT INC 217 1ST AVE S UNIT 4903 SEATTLE, WA 981949470	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
TOR PROJECT INC 217 1ST AVE S UNIT 4903 SEATTLE, WA 981949470	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
UNIVERSITY OF WASHINGTON FOUNDATIO 124 MACKENZIE HALL SEATTLE, WA 981953200	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	3,000
UNIVERSITY OF WASHINGTON FOUNDATIO 124 MACKENZIE HALL SEATTLE, WA 981953200	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
UNIVERSITY OF WASHINGTON FOUNDATIO 124 MACKENZIE HALL SEATTLE, WA 981953200	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,600
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF WASHINGTON FOUNDATIO 4333 BROOKLYN AVE NE BOX 359505 SEATTLE, WA 981959505	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
UNIVERSITY OF WASHINGTON ALUMNI AS 4333 BROOKLYN AVE NE BOX 359508 SEATTLE, WA 981959508	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
HOUSING HOPE5830 EVERGREEN WAY EVERETT, WA 982033748	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
HOUSING HOPE5830 EVERGREEN WAY EVERETT, WA 982033748	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25,000
HOUSING HOPE5830 EVERGREEN WAY EVERETT, WA 982033748	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,050
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EVERETT ROTARY YOUTH FOUNDATION PO BOX 1225 EVERETT, WA 982061225	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	350
SOROPTIMIST INTERNATIONAL OF EVERE PO BOX 1492 EVERETT, WA 982061492	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
FAMILIES & FRIENDS OF MISSING PERS PO BOX 1949 EVERETT, WA 982061949	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
EVERETT RECOVERY CAFEPO BOX 2373 EVERETT, WA 982130373	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
EVERETT PUBLIC SCHOOLS FOUNDATION PO BOX 3112 EVERETT, WA 982131112	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OLDDOG HAVEN9016 99TH AVE NE ARLINGTON, WA 982238804	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	150
SEHOME HIGH SCHOOL 2700 BILL MCDONALD PKWY BELLINGHAM, WA 982255995	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	50
THE BELLINGHAM PUBLIC SCHOOL FOUND 1306 DUPONT ST BELLINGHAM, WA 982253118	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
OPPORTUNITY COUNCIL 1111 CORNWALL AVE BELLINGHAM, WA 982255039	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,500
GENEVA ELEMENTARY SCHOOL 1401 GENEVA ST BELLINGHAM, WA 982295218	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	25
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GUATEMALA HOUSING ALLIANCE PO BOX 131 BOW, WA 982320131	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	400
CENTRAL PTOPO BOX 187 FERNDAL, WA 982480187	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
LYNDEN CHRISTIAN SCHOOL 417 LYNCS DR LYNDEN, WA 982641649	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
SKAGIT VALLEY HOSPITALITY HOUSE AS PO BOX 517 MOUNT VERNON, WA 982730517	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,500
SNOHOMISH SHOCKPO BOX 1266 SNOHOMISH, WA 982911266	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SNOHOMISH SHOCKPO BOX 1266 SNOHOMISH, WA 982911266	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,000
PASADOS SAFE HAVENPO BOX 171 SULTAN, WA 982940171	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	480
PASADOS SAFE HAVENPO BOX 171 SULTAN, WA 982940171	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
PASADOS SAFE HAVENPO BOX 171 SULTAN, WA 982940171	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	260
GIG HARBOR TIDES SCHOLARSHIP FOUND PO BOX 2674 GIG HARBOR, WA 983354674	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KITSAP IMMIGRANT ASSISTANCE CENTER PO BOX 1276 BREMERTON, WA 983370508	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	835
THE COFFEE OASIS837 4TH ST BREMERTON, WA 983371424	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,500
RESCUE EVERY DOGPO BOX 1741 KINGSTON, WA 983461741	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
RESCUE EVERY DOGPO BOX 1741 KINGSTON, WA 983461741	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
RESCUE EVERY DOGPO BOX 1741 KINGSTON, WA 983461741	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	175
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RESCUE EVERY DOGPO BOX 1741 KINGSTON, WA 983461741	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
STEP BY STEP FAMILY SUPPORT CENTER PO BOX 488 MILTON, WA 983540488	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
GEORGE WASHINGTON SOCIETY 939 FINN HALL ROAD PORT ANGELES, WA 983620000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	321
JAXONS CUREPO BOX 152 PORT ORCHARD, WA 983660152	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
PUYALLUP FOOD BANKPO BOX 202 PUYALLUP, WA 983710022	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PUYALLUP FOOD BANKPO BOX 202 PUYALLUP, WA 983710022	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
PUYALLUP FOOD BANKPO BOX 202 PUYALLUP, WA 983710022	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	60
SEABECK CHRISTIAN CONFERENCE 13395 LAGOON DR NW SEABECK, WA 983808753	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	2,000
ALCHEMY INDOOR SKATE PARK & EDUCAT PO BOX 569 TACOMA, WA 984010569	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
SOUTH SOUND CARE FOUNDATION PO BOX 1314 TACOMA, WA 984011314	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRANCISCAN FOUNDATION WASHINGTON PO BOX 1502 TACOMA, WA 984011502	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,250
THE RESCUE MISSION PO BOX 1912 TACOMA, WA 984011912	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	327
TACOMA ART MUSEUM TACOMA WA 1701 PACIFIC AVE TACOMA, WA 984023214	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
TACOMA ART MUSEUM TACOMA WA 1701 PACIFIC AVE TACOMA, WA 984023214	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,400
TACOMA ART MUSEUM TACOMA WA 1701 PACIFIC AVE TACOMA, WA 984023214	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,250
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TACOMA ART MUSEUM TACOMA WA 1701 PACIFIC AVE TACOMA, WA 984023214	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
AMERICAN HEART ASSOCIATION INC 1142 BROADWAY STE 120 TACOMA, WA 984023500	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
AMERICAN HEART ASSOCIATION INC 1142 BROADWAY STE 120 TACOMA, WA 984023500	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
AMERICAN LEADERSHIP FORUM OF TACOM 1119 PACIFIC AVENUE SUITE 801 TACOMA, WA 984024374	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
TACOMA YOUTH SYMPHONY ASSOCIATION 901 BROADWAY STE 500 TACOMA, WA 984024415	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	100
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOY SCOUTS OF AMERICA 4802 S 19TH ST TACOMA, WA 984051164	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
GREATER METRO PARKS FOUNDATION 4702 S 19TH ST TACOMA, WA 984051175	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
HILLTOP ARTISTS IN RESIDENCE PROGR 602 N SPRAGUE TACOMA, WA 984060381	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	150
HOPEPARKS6424 N 9TH ST TACOMA, WA 984062091	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	850
NOURISH PIERCE COUNTY 1702 S 72ND STREET TACOMA, WA 984081238	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NOURISH PIERCE COUNTY 1702 S 72ND STREET TACOMA, WA 984081238	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
FIREFIGHTERS CHARITY FUND 1109 S 50TH ST TACOMA, WA 984083613	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
GOODWILL OF THE OLYMPICS AND RAINI 714 S 27TH ST TACOMA, WA 984098130	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	750
UNIVERSITY OF PUGET SOUND OFFICE OF ANNUAL GIVING - 1500 N WARNER 1067 TACOMA, WA 984161067	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,110
UNIVERSITY OF PUGET SOUND OFFICE OF ANNUAL GIVING - 1500 N WARNER 1067 TACOMA, WA 984161067	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EXECUTIVE COUNCIL FOR THE JOB CARR PO BOX 7609 TACOMA, WA 984170609	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	800
EXECUTIVE COUNCIL FOR THE JOB CARR PO BOX 7609 TACOMA, WA 984170609	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
PACIFIC LUTHERAN UNIVERSITY INC 12180 PARK AVE S TACOMA, WA 984470001	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	25
PACIFIC LUTHERAN UNIVERSITY INC 12180 PARK AVE S TACOMA, WA 984470001	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	150
PACIFIC LUTHERAN UNIVERSITY INC 12180 PARK AVE S TACOMA, WA 984470001	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	100
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUNG MENS CHRISTIAN ASSOCIATION O 1614 S MILDRED ST STE 1 TACOMA, WA 984651630	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
THURSTON COUNTY FOOD BANK 220 THURSTON AVE NE OLYMPIA, WA 985011138	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
SOUTH SOUND YOUNG MENS CHRISTIAN A 1530 YELM HWY SE OLYMPIA, WA 985014680	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SAINT MARTINS UNIVERSITY 5000 ABBEY WAY SE LACEY, WA 985037500	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	1,500
SAINT MARTINS UNIVERSITY 5000 ABBEY WAY SE LACEY, WA 985037500	NONE	170(B)(1)(A) (II)	PROGRAM/OPERATING SUPPORT	2,500
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WEST COAST LATVIAN EDUCATION CENTE 3902 SAN MAR DR NE OLYMPIA, WA 985065248	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	250
NORTH THURSTON EDUCATION FOUNDATIO PO BOX 3312 LACEY, WA 985093312	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
AMERICAN-VIETNAMESE WAR MEMORIAL A 1445 RIDGEVIEW LOOP SW TUMWATER, WA 985121437	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,500
SOUTH PUGET SOUND COMMUNITY COLLEG 2011 MOTTMAN RD SW OLYMPIA, WA 985126218	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	500
PUGET SOUND HONOR FLIGHT PO BOX 434 GRAPEVIEW, WA 985460434	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	1,000
Total ►				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CROSSROADS HOUSINGPO BOX 1777 SHELTON, WA 985845011	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	2,500
WOLF HAVEN INTERNATIONAL 3111 OFFUT LAKE RD TENINO, WA 985899624	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
WOLF HAVEN INTERNATIONAL 3111 OFFUT LAKE RD TENINO, WA 985899624	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	25
WOLF HAVEN INTERNATIONAL 3111 OFFUT LAKE RD TENINO, WA 985899624	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	102
WOLF HAVEN INTERNATIONAL 3111 OFFUT LAKE RD TENINO, WA 985899624	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	50
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CONSTRUCTION WORKERS CHRISTIAN FEL 929 FIR STREET LONGVIEW, WA 986322524	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,500
LIFE WORKS906 NEW YORK ST LONGVIEW, WA 986324132	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
SOUTHWEST WASHINGTON SYMPHONY PO BOX 456 LONGVIEW, WA 986327294	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SOUTHWEST WASHINGTON SYMPHONY PO BOX 456 LONGVIEW, WA 986327294	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 1451 LONGVIEW, WA 986327859	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAMP VICTORYPO BOX 711 OCEAN PARK, WA 986400711	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
CAMP VICTORYPO BOX 711 OCEAN PARK, WA 986400711	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
HAITI FOUNDATION OF HOPE 400 W 8TH ST UNIT 422 422 VANCOUVER, WA 986603445	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
VANCOUVER NATIONAL HISTORIC RESERV 750 ANDERSON ST VANCOUVER, WA 986613855	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	20,000
YWCA CLARK COUNTY3609 MAIN ST VANCOUVER, WA 986632225	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	10,000
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OVARIAN CANCER ALLIANCE OF OREGON 16420 SE MCGILLIVRAY PMB 243 103 VANCOUVER, WA 986833599	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
FORWARD EDGE INTERNATIONAL 15121A NE 72ND AVE VANCOUVER, WA 986861928	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
LAKE CHELAN ROTARY COMMUNITY & INT PO BOX 601 CHELAN, WA 988160601	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	200
YAKIMA SYMPHONY ORCHESTRA INC 32 N 3RD ST STE 333 YAKIMA, WA 989012730	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	200
PLANNED PARENTHOOD OF GREATER WASH 1117 TIETON DR YAKIMA, WA 989023835	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	35
Total 3a ▶				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PLANNED PARENTHOOD OF GREATER WASH 1117 TIETON DR YAKIMA, WA 989023835	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	75
CATHOLIC CHARITIES HOUSING SERVICE 5301 TIETON DR STE G YAKIMA, WA 989083479	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
CENTRAL WASHINGTON UNIVERSITY FOUN 400 E UNIVERSITY WAY ELLENSBURG, WA 989267508	NONE	170(B)(1)(A) (IV)	PROGRAM/OPERATING SUPPORT	100
LIBERTY LAKE CENTENNIAL ROTARYFOUN PO BOX 242 LIBERTY LAKE, WA 990190242	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
LIBERTY LAKE CENTENNIAL ROTARYFOUN PO BOX 242 LIBERTY LAKE, WA 990190242	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	80
Total ▶ 3a				162,446,844


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LIBERTY LAKE CENTENNIAL ROTARYFOUN PO BOX 242 LIBERTY LAKE, WA 990190242	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	90
LAKESIDE MIDDLE SCHOOL 6169 HIGHWAY 291 NINE MILE FALLS, WA 990269503	NONE	NCES PUBLIC SCH	PROGRAM/OPERATING SUPPORT	500
WASHINGTON STATE UNIVERSITY FOUNDA TOWN CENTRE 255 E MAIN ST PULLMAN, WA 991641925	NONE	170(B)(1)(A) (IV	PROGRAM/OPERATING SUPPORT	2,750
WASHINGTON STATE UNIVERSITY FOUNDA TOWN CENTRE 255 E MAIN ST PULLMAN, WA 991641925	NONE	170(B)(1)(A) (IV	PROGRAM/OPERATING SUPPORT	500
WASHINGTON STATE UNIVERSITY FOUNDA TOWN CENTRE 255 E MAIN ST PULLMAN, WA 991641925	NONE	170(B)(1)(A) (IV	PROGRAM/OPERATING SUPPORT	250
Total ► 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WASHINGTON STATE UNIVERSITY ALUMNI PO BOX 646150 PULLMAN, WA 991646150	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	250
INLAND NORTHWEST COMMUNITY FOUNDAT 421 W RIVERSIDE AVE 606 SPOKANE, WA 992010405	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	6,750
YOUNG WOMENS CHRISTIAN ASSOCIATION 930 N MONROE ST SPOKANE, WA 992012112	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
BOY SCOUTS OF AMERICA 411 W BOY SCOUT WAY SPOKANE, WA 992012243	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	50
WOMEN & CHILDRENS FREE RESTAURANT 1408 N WASHINGTON ST SPOKANE, WA 992012438	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WOMEN HELPING WOMEN FUND 1325 W 1ST AVE STE 318 SPOKANE, WA 992014136	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	325
MID-CITY CONCERNS INC 1222 W 2ND AVE SPOKANE, WA 992014606	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
JUNIOR LIVESTOCK SHOW OF SPOKANE 3810 E BOONE AVE STE 204 SPOKANE, WA 992020000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
SECOND HARVEST INLAND NORTHWEST 1234 E FRONT AVE SPOKANE, WA 992022148	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	125
SECOND HARVEST INLAND NORTHWEST 1234 E FRONT AVE SPOKANE, WA 992022148	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	15,000
Total 				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SECOND HARVEST INLAND NORTHWEST 1234 E FRONT AVE SPOKANE, WA 992022148	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	300
SECOND HARVEST INLAND NORTHWEST 1234 E FRONT AVE SPOKANE, WA 992022148	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	275
VANESSA BEHAN CRISIS NURSERY 1004 E 8TH AVE SPOKANE, WA 992022433	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,000
VANESSA BEHAN CRISIS NURSERY 1004 E 8TH AVE SPOKANE, WA 992022433	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	101
VANESSA BEHAN CRISIS NURSERY 1004 E 8TH AVE SPOKANE, WA 992022433	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	153
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VANESSA BEHAN CRISIS NURSERY 1004 E 8TH AVE SPOKANE, WA 992022433	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	176
VANESSA BEHAN CRISIS NURSERY 1004 E 8TH AVE SPOKANE, WA 992022433	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	102
VANESSA BEHAN CRISIS NURSERY 1004 E 8TH AVE SPOKANE, WA 992022433	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	51
SPOKANIMAL C A R E710 N NAPA ST SPOKANE, WA 992022867	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	25
SPOKANIMAL C A R E710 N NAPA ST SPOKANE, WA 992022867	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CATALDO CATHOLIC SCHOOL 455 W 18TH AVE SPOKANE, WA 992032008	NONE	170(B)(1)(A) (I)	PROGRAM/OPERATING SUPPORT	1,250
RONALD MCDONALD HOUSE CHARITIES OF 1015 W 5TH AVE SPOKANE, WA 992043002	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	500
TRANSITIONAL PROGRAMS FOR WOMEN 3128 N HEMLOCK SPOKANE, WA 992052500	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
TRANSITIONAL PROGRAMS FOR WOMEN 3128 N HEMLOCK SPOKANE, WA 992052500	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	30
SPOKANE GUILDS SCHOOL AND NEUROMUS 2118 W GARLAND AVE SPOKANE, WA 992052526	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
Total ▶				162,446,844
3a				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SPOKANE GUILDS SCHOOL AND NEUROMUS 2118 W GARLAND AVE SPOKANE, WA 992052526	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	30
SPOKANE GUILDS SCHOOL AND NEUROMUS 2118 W GARLAND AVE SPOKANE, WA 992052526	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,250
GONZAGA PREPARATORY SCHOOL 1224 E EUCLID AVE SPOKANE, WA 992072844	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	2,050
GONZAGA PREPARATORY SCHOOL 1224 E EUCLID AVE SPOKANE, WA 992072844	NONE	NCES PRIVATE SC	PROGRAM/OPERATING SUPPORT	150
SPOKANE SYMPHONY SOCIETY PO BOX 365 SPOKANE, WA 992100365	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CATHOLIC CHARITIES OF SPOKANE PO BOX 2253 SPOKANE, WA 992102253	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	5,000
CATHOLIC CHARITIES OF SPOKANE PO BOX 2253 SPOKANE, WA 992102253	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	50
BLESSINGS UNDER THE BRIDGE 7503 E SPRAGUE AVE SPOKANE VLY, WA 992122932	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,050
AGRICULTURE AND FORESTRY EDUCATION 8817 E MISSION SUITE 201 SPOKANE VALLEY, WA 992125040	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
SPOKANE AREA WORKFORCE DEVELOPMENT 2000 N GREENE ST MSC 2158 SPOKANE, WA 992175410	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	7,500
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HABITAT FOR HUMANITY INTERNATIONAL PO BOX 4130 SPOKANE, WA 992200130	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
FRIENDS OF KSPS3911 S REGAL ST SPOKANE, WA 992237721	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
BOYS & GIRLS CLUBS OF BENTON AND F 801 N 18TH AVE PASCO, WA 993011322	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
KADLEC FOUNDATION888 SWIFT BLVD RICHLAND, WA 993523514	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	5,000
FORT WALLA WALLA MUSEUM WALLA WALL 755 MYRA RD WALLA WALLA, WA 993628035	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	30
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRUSTEES FOR ALASKA 1026 W 4TH AVE STE 201 ANCHORAGE, AK 995011980	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	25
ANCHORAGE MUSEUM FOUNDATION 625 C ST ANCHORAGE, AK 995013544	NONE	509(A)(3)	PROGRAM/OPERATING SUPPORT	250
ANCHORAGE MUSEUM ASSOCIATION 121 W 7TH AVE ANCHORAGE, AK 995013611	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	75
ALASKA ASSOCIATION FOR HISTORIC PR PO BOX 102205 ANCHORAGE, AK 995102205	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	250
FRIENDS OF CHUGACH NATIONAL FOREST PO BOX 242482 ANCHORAGE, AK 995242482	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	1,000
Total 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDRENS SURGICAL CENTRE PO BOX 2545 KODIAK, AK 996152545	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	5,995
CHILDRENS SURGICAL CENTRE PO BOX 2545 KODIAK, AK 996152545	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,308
SEALASKA HERITAGE INSTITUTE 105 S SEWARD ST STE 201 JUNEAU, AK 998010000	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	100
JUNEAU COMMUNITY FOUNDATION 350 NORTH FRANKLIN STREET SUITE 2 JUNEAU, AK 998011148	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	2,000
JUNEAU COMMUNITY FOUNDATION 350 NORTH FRANKLIN STREET SUITE 2 JUNEAU, AK 998011148	NONE	170(B)(1)(A) (VI)	PROGRAM/OPERATING SUPPORT	120
Total ▶ 3a				162,446,844

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JUNEAU ARTS AND HUMANITIES COUNCIL 350 WHITTIER ST STE 101 JUNEAU, AK 998011774	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
WHALE PROJECT 350 WHITTIER ST JUNEAU, AK 998011774	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	5,000
JUNEAU JUNIOR GOLF CLUB INC PO BOX 20004 JUNEAU, AK 998020004	NONE	509(A)(2)	PROGRAM/OPERATING SUPPORT	1,500
TRAIL MIX INC PO BOX 35693 JUNEAU, AK 998035693	NONE	170(B)(1)(A) (VI	PROGRAM/OPERATING SUPPORT	100
Total 3a				162,446,844

TY 2017 Investments - Other Schedule

Name: THE BANK OF AMERICA CHARITABLE
FOUNDATION INC

EIN: 20-0721133

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
INVESTMENTS	AT COST	1	10,387

TY 2017 Other Expenses Schedule

Name: THE BANK OF AMERICA CHARITABLE
FOUNDATION INC

EIN: 20-0721133

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
STALE CHECK REISSUANCE	4,840	0		4,840

TY 2017 Other Income Schedule

Name: THE BANK OF AMERICA CHARITABLE
FOUNDATION INC

EIN: 20-0721133

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
MINERAL RECEIPTS	2,135	2,135	2,135
LITIGATION PROCEEDS	25,024		25,024
STALE CHECKS RETURNED	320,743		320,743

TY 2017 Other Increases Schedule

Name: THE BANK OF AMERICA CHARITABLE
FOUNDATION INC

EIN: 20-0721133

Description	Amount
CONTRIBUTION REPORTED IN PRIOR YEAR	20,242
ROUNDING ADJUSTMENT	78

TY 2017 Other Professional Fees Schedule

Name: THE BANK OF AMERICA CHARITABLE
FOUNDATION INC

EIN: 20-0721133

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT FEES	4,308	4,308		0

Schedule B
(Form 990, 990-EZ,
or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors
▶ Attach to Form 990, 990-EZ, or 990-PF
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at
www.irs.gov/form990

OMB No 1545-0047
2017

Name of the organization
THE BANK OF AMERICA CHARITABLE
FOUNDATION INC

Employer identification number
20-0721133

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

- 501(c)() (enter number) organization
- 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- 527 political organization

Form 990-PF

- 501(c)(3) exempt private foundation
- 4947(a)(1) nonexempt charitable trust treated as a private foundation
- 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹ 3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

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Part I **Contributors** (See instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	BANK OF AMERICA NA <hr/> 150 N COLLEGE ST NC1-028-17-06 <hr/> CHARLOTTE, NC28255	\$ 209,982,300	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
	<hr/> <hr/>	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	<hr/> <hr/>	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	<hr/> <hr/>	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	<hr/> <hr/>	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	<hr/> <hr/>	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	<hr/> <hr/>	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

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Part II **Noncash Property** (See instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	STOCK DONATION	\$ 36,244,280	2017-04-03
_____	_____	\$ _____	_____
_____	_____	\$ _____	_____
_____	_____	\$ _____	_____
_____	_____	\$ _____	_____
_____	_____	\$ _____	_____
_____	_____	\$ _____	_____
_____	_____	\$ _____	_____

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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____
 Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

Transferee's name, address, and ZIP 4	(e) Transfer of gift Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

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Transferee's name, address, and ZIP 4	(e) Transfer of gift Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

Transferee's name, address, and ZIP 4	(e) Transfer of gift Relationship of transferor to transferee