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Form 990

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2019

Open to Public Inspection

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990 for instructions and the latest information.

A For the 2019 calendar year, or tax year beginning 07-01-2019 , and ending 06-30-2020

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization
NATIONAL ASSOCIATION FOR THE EXCHANGE OF INDUSTRIAL RESOURCES INC
Doing business as
NAEIR INC
Number and street (or P.O. box if mail is not delivered to street address) Room/suite
560 MCCLURE STREET
City or town, state or province, country, and ZIP or foreign postal code
GALESBURG, IL 61401

D Employer identification number
36-2906866
E Telephone number
(309) 343-0704
G Gross receipts \$ 81,678,378

F Name and address of principal officer:
GARY C SMITH
560 MCCLURE STREET
GALESBURG, IL 61401

H(a) Is this a group return for subordinates?
☐ Yes ☒ No
H(b) Are all subordinates included?
☐ Yes ☐ No
If "No," attach a list. (see instructions)
H(c) Group exemption number ▶

I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ WWW.NAEIR.ORG

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation: 1977

M State of legal domicile: DC

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities:
TO OBTAIN, CATALOG, AND REDISTRIBUTE DONATED INVENTORY UNDER IRC SECTION 170(E)(3).

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3 Number of voting members of the governing body (Part VI, line 1a) 3 5

4 Number of independent voting members of the governing body (Part VI, line 1b) 4 4

5 Total number of individuals employed in calendar year 2019 (Part V, line 2a) 5 76

6 Total number of volunteers (estimate if necessary) 6 4

7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0

7b Net unrelated business taxable income from Form 990-T, line 39 7b 0

Revenue

8 Contributions and grants (Part VIII, line 1h) 99,524,932 72,653,196

9 Program service revenue (Part VIII, line 2g) 9,299,449 9,024,130

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 1,177 1,052

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 0 0

12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 108,825,558 81,678,378

Expenses

13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) 89,788,127 101,031,799

14 Benefits paid to or for members (Part IX, column (A), line 4) 0 0

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 3,777,080 3,777,467

16a Professional fundraising fees (Part IX, column (A), line 11e) 0 0

16b Total fundraising expenses (Part IX, column (D), line 25) ▶1,014,329

17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e) 6,632,494 4,934,184

18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) 100,197,701 109,743,450

19 Revenue less expenses. Subtract line 18 from line 12 8,627,857 -28,065,072

Net Assets or Fund Balances

20 Total assets (Part X, line 16) 147,319,233 120,020,155

21 Total liabilities (Part X, line 26) 2,157,768 2,821,409

22 Net assets or fund balances. Subtract line 21 from line 20 145,161,465 117,198,746

Part II Signature Block

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

Sign Here

Signature of officer
GARY C SMITH PRESIDENT AND CEO
Type or print name and title

2020-08-28
Date

Paid Preparer Use Only

Print/Type preparer's name
Firm's name ▶ RSM US LLP
Firm's address ▶ 117 E MAIN STREET STE 210
GALESBURG, IL 61401

Preparer's signature
Date

Check ☐ if self-employed
Firm's EIN ▶ 42-0714325
Phone no. (309) 342-8026

PTIN P00458970

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 11282Y

Form 990 (2019)

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☐**1** Briefly describe the organization's mission:

NAEIR'S MISSION IS TO OBTAIN, CATALOG AND STORE DONATED INVENTORY AND REDISTRIBUTE SUCH PROPERTY TO ITS MEMBERS. MEMBERSHIP IN NAEIR IS OPEN TO EDUCATIONAL AND CHARITABLE ORGANIZATIONS QUALIFIED UNDER IRC SECTION 170(E)(3) AS RECIPIENTS UNDER THAT SECTION.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 107,997,333 including grants of \$ 101,031,799) (Revenue \$ 9,024,130)
See Additional Data

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe in Schedule O.)
(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses ► 107,997,333

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	1 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 	2 Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 	3	No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II 	4 Yes	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 	5	No
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 	6	No
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8	No
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 	9	No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi endowments? If "Yes," complete Schedule D, Part V	10	No
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 	11a Yes	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 	11b	No
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 	11c	No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 	11d Yes	
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 	11e Yes	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 	11f Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 	12a Yes	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 	12b	No
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	No
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	No
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	No
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	No
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 	21 Yes	

Part IV Checklist of Required Schedules (continued)

		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	Yes
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a	No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b	No
26	Did the organization report any amount on Part X, line 5 or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26	No
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27	No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a	No
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b	Yes
c	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c	No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Yes
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32	No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36	No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	38	Yes

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	5
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	

Part V **Statements Regarding Other IRS Filings and Tax Compliance** (continued)

2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a 76			
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		2b	Yes	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		No
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O		3b		
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		4a		No
b If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		No
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b		No
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		6a		No
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		6b		
7 Organizations that may receive deductible contributions under section 170(c).				
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		7a		No
b If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		7c		No
d If "Yes," indicate the number of Forms 8282 filed during the year	7d			
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e		No
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f		No
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		7g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		7h		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		8		
9 Sponsoring organizations maintaining donor advised funds.				
a Did the sponsoring organization make any taxable distributions under section 4966?		9a		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		
10 Section 501(c)(7) organizations. Enter:				
a Initiation fees and capital contributions included on Part VIII, line 12	10a			
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11 Section 501(c)(12) organizations. Enter:				
a Gross income from members or shareholders	11a			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?				
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.				
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		13a		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b			
c Enter the amount of reserves on hand	13c			
14a Did the organization receive any payments for indoor tanning services during the tax year?		14a		No
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		14b		
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 720, Schedule N.		15		No
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.		16		No

Part VI**Governance, Management, and Disclosure** For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.Check if Schedule O contains a response or note to any line in this Part VI ☒**Section A. Governing Body and Management**

		Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	1a 5		
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b Enter the number of voting members included in line 1a, above, who are independent	1b 4		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6 Did the organization have members or stockholders?	6		No
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a The governing body?	8a	Yes	
b Each committee with authority to act on behalf of the governing body?	8b	Yes	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a Did the organization have local chapters, branches, or affiliates?	10a		No
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13 Did the organization have a written whistleblower policy?	13		No
14 Did the organization have a written document retention and destruction policy?	14		No
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a The organization's CEO, Executive Director, or top management official	15a	Yes	
b Other officers or key employees of the organization	15b	Yes	
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed	IL, CA
18 Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. <input type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request <input type="checkbox"/> Other (explain in Schedule O)	
19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.	
20 State the name, address, and telephone number of the person who possesses the organization's books and records: MR ROBERT GILSTRAP 560 MCCLURE STREET GALESBURG, IL 61401 (309) 343-0704	

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII ☐

a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See instructions for the order in which to list the persons above.

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

[illegible]

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

1b Sub-Total			
c Total from continuation sheets to Part VII, Section A			
d Total (add lines 1b and 1c)	608,582	0	75,328

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ► 3

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4 Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A)	(B)	(C)
Name and business address	Description of services	Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ► 0	
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Form 990 (2019)		Page 9			
Part VIII		Statement of Revenue			
Check if Schedule O contains a response or note to any line in this Part VIII					
		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a			
	b Membership dues	1b			
	c Fundraising events	1c			
	d Related organizations	1d			
	e Government grants (contributions)	1e			
	f All other contributions, gifts, grants, and similar amounts not included above	1f	72,653,196		
	g Noncash contributions included in lines 1a - 1f:\$	1g	72,653,196		
	h Total. Add lines 1a-1f		72,653,196		
Program Service Revenue	2a TRANSPORTATION & HANDL	Business Code			
		900099	7,974,628	7,974,628	
	b UNCOLLECTIBLE PLEDGE A	900099	523,000	523,000	
	c MEMBERSHIP DUES	900099	377,785	377,785	
	d OTHER PROGRAM SERVICE	900099	148,717	148,717	
	e				
	f All other program service revenue.				
g Total. Add lines 2a-2f		9,024,130			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		1,052		1,052
	4 Income from investment of tax-exempt bond proceeds				
	5 Royalties				
	6a Gross rents	(i) Real	(ii) Personal		
	b Less: rental expenses				
	c Rental income or (loss)				
	d Net rental income or (loss)				
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other		
	b Less: cost or other basis and sales expenses				
	c Gain or (loss)				
	d Net gain or (loss)				
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	8a			
	b Less: direct expenses	8b			
	c Net income or (loss) from fundraising events				
	9a Gross income from gaming activities. See Part IV, line 19	9a			
	b Less: direct expenses	9b			
	c Net income or (loss) from gaming activities				
	10aGross sales of inventory, less returns and allowances	10a			
	b Less: cost of goods sold	10b			
	c Net income or (loss) from sales of inventory				
Miscellaneous Revenue	Business Code				
11a					
b					
c					
d All other revenue					
e Total. Add lines 11a-11d					
12 Total revenue. See instructions		81,678,378	9,024,130	0	1,052

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	101,031,799	101,031,799		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	993,900	283,314	391,964	318,622
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	2,121,442	1,881,852	93,589	146,001
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	22,101	17,460	1,547	3,094
9 Other employee benefits	485,756	374,097	38,829	72,830
10 Payroll taxes	154,268	121,871	10,799	21,598
11 Fees for services (non-employees):				
a Management				
b Legal	385		385	
c Accounting	102,755	24,047	73,159	5,549
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	26,458		26,458	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	240,382	233,273	2,728	4,381
12 Advertising and promotion	5,724	4,700		1,024
13 Office expenses	642,743	350,242	3,018	289,483
14 Information technology	125,418	84,720	22,693	18,005
15 Royalties				
16 Occupancy	692,732	651,789	34,118	6,825
17 Travel	24,084	1,821	428	21,835
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	20,807	16,230		4,577
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	120,089	96,602	924	22,563
23 Insurance	21,076	19,811	1,054	211
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a INVENTORY SHIPPING COST	2,359,218	2,282,181	0	77,037
b CATALOG PRODUCTION	275,276	275,276		
c SUPPLIES	222,617	222,617	0	0
d EQUIPMENT RENT & REPAIR	24,419	23,631	94	694
e All other expenses	30,001		30,001	
25 Total functional expenses. Add lines 1 through 24e	109,743,450	107,997,333	731,788	1,014,329
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part IX ☐

				(A) Beginning of year		(B) End of year	
Assets	1	Cash—non-interest-bearing		1,189,137	1	1,458,556	
	2	Savings and temporary cash investments		468,543	2	1,037,641	
	3	Pledges and grants receivable, net		12,314,556	3	3,144,579	
	4	Accounts receivable, net		175,895	4	28,278	
	5	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons			5		
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)			6		
	7	Notes and loans receivable, net			7		
	8	Inventories for sale or use			8		
	9	Prepaid expenses and deferred charges		67,548	9	45,895	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	10,633,905			
	b	Less: accumulated depreciation	10b	9,605,628	1,148,366	10c	1,028,277
	11	Investments—publicly traded securities			11		
	12	Investments—other securities. See Part IV, line 11			12		
	13	Investments—program-related. See Part IV, line 11			13		
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11		131,955,188	15	113,276,929	
16	Total assets. Add lines 1 through 15 (must equal line 34)		147,319,233	16	120,020,155		
Liabilities	17	Accounts payable and accrued expenses		426,999	17	420,363	
	18	Grants payable			18		
	19	Deferred revenue		165,868	19	137,265	
	20	Tax-exempt bond liabilities			20		
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			21		
	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons			22		
	23	Secured mortgages and notes payable to unrelated third parties			23		
	24	Unsecured notes and loans payable to unrelated third parties			24	516,700	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24). Complete Part X of Schedule D		1,564,901	25	1,747,081	
26	Total liabilities. Add lines 17 through 25		2,157,768	26	2,821,409		
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.						
	27	Net assets without donor restrictions		1,518,875	27	1,506,745	
	28	Net assets with donor restrictions		143,642,590	28	115,692,001	
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.						
	29	Capital stock or trust principal, or current funds			29		
	30	Paid-in or capital surplus, or land, building or equipment fund			30		
	31	Retained earnings, endowment, accumulated income, or other funds			31		
32	Total net assets or fund balances		145,161,465	32	117,198,746		
33	Total liabilities and net assets/fund balances		147,319,233	33	120,020,155		

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	81,678,378
2	Total expenses (must equal Part IX, column (A), line 25)	2	109,743,450
3	Revenue less expenses. Subtract line 2 from line 1	3	-28,065,072
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	145,161,465
5	Net unrealized gains (losses) on investments	5	102,353
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	117,198,746

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☒

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		No
b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	Yes	
c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	Yes	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		

Additional Data

Software ID:

Software Version:

EIN: 36-2906866

Name: NATIONAL ASSOCIATION FOR THE EXCHANGE OF
INDUSTRIAL RESOURCES INC

Form 990 (2019)

Form 990, Part III, Line 4a:

NAEIR REDISTRIBUTES DONATED INVENTORY TO EDUCATIONAL AND CHARITABLE ORGANIZATIONS THAT ASSERT THEIR QUALIFICATION UNDER IRC SECTION 170(E)(3) AS RECIPIENTS UNDER THAT SECTION.

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization
NATIONAL ASSOCIATION FOR THE EXCHANGE OF INDUSTRIAL RESOURCES INC

Employer identification number
36-2906866

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ).)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state:
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 ☐ An agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture. See instructions. Enter the name, city, and state of the college or university:
- 10 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
- a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
- b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
- c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
- d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
- e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
- f Enter the number of supported organizations
- g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III.)

If the organization failed to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶		(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.") . . .	77,593,823	83,590,556	100,112,256	99,966,331	73,553,981	434,816,947
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . .						
3	The value of services or facilities furnished by a governmental unit to the organization without charge..						
4	Total. Add lines 1 through 3	77,593,823	83,590,556	100,112,256	99,966,331	73,553,981	434,816,947
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f). . .						122,369,453
6	Public support. Subtract line 5 from line 4.						312,447,494

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶		(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4. . .	77,593,823	83,590,556	100,112,256	99,966,331	73,553,981	434,816,947
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . .	739	743	955	1,177	1,052	4,666
9	Net income from unrelated business activities, whether or not the business is regularly carried on . . .						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). . .						
11	Total support. Add lines 7 through 10						434,821,613
12	Gross receipts from related activities, etc. (see instructions)						12 39,442,418

13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

14	Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f))	14	71.860 %
15	Public support percentage for 2018 Schedule A, Part II, line 14	15	69.540 %

16a 33 1/3% support test—2019. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ☒

b 33 1/3% support test—2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐

17a 10%-facts-and-circumstances test—2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ☐

b 10%-facts-and-circumstances test—2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ☐

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ☐

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. . .						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
c Add lines 7a and 7b. .						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 Amounts from line 6. . .						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. .						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
c Add lines 10a and 10b.						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . .						
13 Total support. (Add lines 9, 10c, 11, and 12.) . .						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2019 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2018 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2019 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2018 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2019. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐

b 33 1/3% support tests—2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
1		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
2		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
3a		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
3b		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
3c		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
4a		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
4b		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
4c		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
5a		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
5b		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
5c		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
6		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ) .</i>		
7		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
9a		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
9b		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
9c		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
10a		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).</i>		
10b		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.</i>		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions)		
2 Activities Test. Answer (a) and (b) below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

Part V

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1

☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	1	
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	

7

☐ Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

Part V

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions			Current Year
1			Amounts paid to supported organizations to accomplish exempt purposes
2			Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity
3			Administrative expenses paid to accomplish exempt purposes of supported organizations
4			Amounts paid to acquire exempt-use assets
5			Qualified set-aside amounts (prior IRS approval required)
6			Other distributions (describe in Part VI). See instructions
7			Total annual distributions. Add lines 1 through 6.
8			Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions
9			Distributable amount for 2019 from Section C, line 6
10			Line 8 amount divided by Line 9 amount

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1			Distributable amount for 2019 from Section C, line 6
2			Underdistributions, if any, for years prior to 2019 (reasonable cause required-- explain in Part VI). See instructions.
3			Excess distributions carryover, if any, to 2019:
a			From 2014.
b			From 2015.
c			From 2016.
d			From 2017.
e			From 2018.
f			Total of lines 3a through e
g			Applied to underdistributions of prior years
h			Applied to 2019 distributable amount
i			Carryover from 2014 not applied (see instructions)
j			Remainder. Subtract lines 3g, 3h, and 3i from 3f.
4			Distributions for 2019 from Section D, line 7:
			\$
a			Applied to underdistributions of prior years
b			Applied to 2019 distributable amount
c			Remainder. Subtract lines 4a and 4b from 4.
5			Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in Part VI. See instructions.
6			Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI. See instructions.
7			Excess distributions carryover to 2020. Add lines 3j and 4c.
8			Breakdown of line 7:
a			Excess from 2015.
b			Excess from 2016.
c			Excess from 2017.
d			Excess from 2018.
e			Excess from 2019.

Additional Data

Software ID:

Software Version:

EIN: 36-2906866

Name: NATIONAL ASSOCIATION FOR THE EXCHANGE OF
INDUSTRIAL RESOURCES INC

Schedule A (Form 990 or 990-EZ) 2019

Page **8**

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶**Complete if the organization is described below.** ▶**Attach to Form 990 or Form 990-EZ.**
▶Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of the organization NATIONAL ASSOCIATION FOR THE EXCHANGE OF INDUSTRIAL RESOURCES INC	Employer identification number 36-2906866
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1	Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities")	
2	Political campaign activity expenditures (see instructions)	▶ \$
3	Volunteer hours for political campaign activities (see instructions)	

Part I-B Complete if the organization is exempt under section 501(c)(3).

1	Enter the amount of any excise tax incurred by the organization under section 4955	▶ \$
2	Enter the amount of any excise tax incurred by organization managers under section 4955	▶ \$
3	If the organization incurred a section 4955 tax, did it file Form 4720 for this year?	<input type="checkbox"/> Yes <input type="checkbox"/> No
4a	Was a correction made?	<input type="checkbox"/> Yes <input type="checkbox"/> No
b	If "Yes," describe in Part IV.	

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

1	Enter the amount directly expended by the filing organization for section 527 exempt function activities	▶ \$
2	Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities	▶ \$
3	Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b	▶ \$
4	Did the filing organization file Form 1120-POL for this year?	<input type="checkbox"/> Yes <input type="checkbox"/> No
5	Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.	

	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.
1					
2					
3					
4					
5					
6					

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).**A** Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).**B** Check ☐ if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)														
b Total lobbying expenditures to influence a legislative body (direct lobbying)														
c Total lobbying expenditures (add lines 1a and 1b)														
d Other exempt purpose expenditures	107,997,333													
e Total exempt purpose expenditures (add lines 1c and 1d)	107,997,333													
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.	1,000,000													
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width: 50%;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:													
Not over \$500,000	20% of the amount on line 1e.													
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.													
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.													
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.													
Over \$17,000,000	\$1,000,000.													
g Grassroots nontaxable amount (enter 25% of line 1f)	250,000													
h Subtract line 1g from line 1a. If zero or less, enter -0-	0													
i Subtract line 1f from line 1c. If zero or less, enter -0-	0													
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?	<input type="checkbox"/> Yes <input type="checkbox"/> No													

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) Total
2a Lobbying nontaxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000
b Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000
c Total lobbying expenditures					
d Grassroots nontaxable amount	250,000	250,000	250,000	250,000	1,000,000
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000
f Grassroots lobbying expenditures					

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

		(a)		(b)
		Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a	Volunteers?			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c	Media advertisements?			
d	Mailings to members, legislators, or the public?			
e	Publications, or published or broadcast statements?			
f	Grants to other organizations for lobbying purposes?			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i	Other activities?			
j	Total. Add lines 1c through 1i			
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a	Current year	2a	
b	Carryover from last year	2b	
c	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1. Also, complete this part for any additional information.

Return Reference	Explanation
------------------	-------------

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SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
► Attach to Form 990.
► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization
NATIONAL ASSOCIATION FOR THE EXCHANGE OF INDUSTRIAL RESOURCES INC

Employer identification number
36-2906866

Part I

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.
Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?

☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

☐ Yes ☐ No

Part II

Conservation Easements.
Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (e.g., recreation or education)

☐ Preservation of an historically important land area

☐ Protection of natural habitat

☐ Preservation of a certified historic structure

☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►

4 Number of states where property subject to conservation easement is located ►

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ►

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.
Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 ► \$

(ii) Assets included in Form 990, Part X ► \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included on Form 990, Part VIII, line 1 ► \$

b Assets included in Form 990, Part X ► \$

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat. No. 52283D

Schedule D (Form 990) 2019

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3

Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

a☐ Public exhibition

b☐ Scholarly research

c☐ Preservation for future generations

d☐ Loan or exchange programs

e☐ Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? . . .

☐ Yes

☐ No

Part IV

Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
1c	
1d	
1e	
1f	

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

2a

Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? . . .

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

☐

Part V

Endowment Funds.

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a	Beginning of year balance				
b	Contributions				
c	Net investment earnings, gains, and losses				
d	Grants or scholarships				
e	Other expenditures for facilities and programs				
f	Administrative expenses				
g	End of year balance				

2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a

Board designated or quasi-endowment ▶

b

Permanent endowment ▶

c

Temporarily restricted endowment ▶

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) unrelated organizations

(ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b

If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?

4

Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI

Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a	Land	551,860		551,860
b	Buildings	3,097,867	3,096,549	1,318
c	Leasehold improvements	2,459,486	2,277,247	182,239
d	Equipment	4,524,692	4,231,832	292,860
e	Other			
Total.	Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) . . . ▶			1,028,277

Part VII

Investments—Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII

Investments—Program Related.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col.(B) line 13.) ▶		

Part IX

Other Assets.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)DONATED MERCHANDISE INVENTORY FOR DISTRIBUTION TO MEMBERS	112,547,422
(2)SUPPLEMENTAL RETIREMENT PLAN INVESTMENT	729,507
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.) ▶	113,276,929

Part X

Other Liabilities.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 25.) ▶	1,747,081

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

☒

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	81,257,731
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	102,353
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	102,353
3	Subtract line 2e from line 1	3	81,155,378
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1 :		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	523,000
c	Add lines 4a and 4b	4c	523,000
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	81,678,378

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	109,220,450
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	-523,000
e	Add lines 2a through 2d	2e	-523,000
3	Subtract line 2e from line 1	3	109,743,450
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	109,743,450

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference	Explanation
See Additional Data Table	

Part XIII Supplemental Information *(continued)*

Return Reference	Explanation

Additional Data

Software ID:
Software Version:
EIN: 36-2906866
Name: NATIONAL ASSOCIATION FOR THE EXCHANGE OF
INDUSTRIAL RESOURCES INC

Supplemental Information

Return Reference	Explanation
PART X, LINE 2:	THE ASSOCIATION IS EXEMPT FROM INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. THEREFORE, NO PROVISION HAS BEEN MADE FOR FEDERAL OR STATE INCOME TAXES. THE ASSOCIATION FILES FORMS 990 IN THE U.S. FEDERAL JURISDICTION, THE STATE OF ILLINOIS, AND THE STATE OF CALIFORNIA. MANAGEMENT EVALUATED THE ASSOCIATION'S TAX POSITIONS AND CONCLUDED THAT THE ASSOCIATION HAD TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO THE FINANCIAL STATEMENTS TO COMPLY WITH THE PROVISIONS OF ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA. WITH FEW EXCEPTIONS, THE ASSOCIATION IS NO LONGER SUBJECT TO EXAMINATION BY THE INTERNAL REVENUE SERVICE FOR YEARS BEFORE 2016.

Supplemental Information	
Return Reference	Explanation
PART XI, LINE 4B - OTHER ADJUSTMENTS:	CHANGE IN ALLOWANCE FOR UNCOLLECTIBLE PLEDGED INVENTORY 523,000.

Supplemental Information	
Return Reference	Explanation
PART XII, LINE 2D - OTHER ADJUSTMENTS:	CHANGE IN ALLOWANCE FOR UNCOLLECTIBLE PLEDGED INVENTORY -523,000.

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

Schedule I
(Form 990)

Grants and Other Assistance to Organizations,
Governments and Individuals in the United States

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019

Open to Public
Inspection

Department of the
Treasury
Internal Revenue Service

Name of the organization
NATIONAL ASSOCIATION FOR THE EXCHANGE OF
INDUSTRIAL RESOURCES INC

Employer identification number

36-2906866

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) See Additional Data							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 745

3 Enter total number of other organizations listed in the line 1 table ▶ 0

Part III **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

Part IV **Supplemental Information.** Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Return Reference	Explanation
PART I, LINE 2:	THE PRODUCT DONATIONS THAT ARE GRANTED TO NAEIR ARE REDISTRIBUTED TO EDUCATORS, AS WELL AS EDUCATIONAL AND CHARITABLE ORGANIZATIONS THAT HAVE QUALIFIED TO BE MEMBERS OF NAEIR AND HAVE REQUESTED MERCHANDISE FROM NAEIR. BEFORE RECEIVING PRODUCT DONATIONS (GRANTS) THROUGH NAEIR, THE CONTACT PERSON AT THE MEMBER ORGANIZATION MUST ATTEST TO THEIR UNDERSTANDING OF THE STATEMENT OF MATERIALS USAGE REQUIREMENTS AS PROVIDED IN IRC SECTION 170(E)(3). THE MATERIALS USAGE REQUIREMENTS ARE PRINTED ON ALL MEMBERSHIP APPLICATIONS, INVOICES, STATEMENTS, AND REQUEST FORMS. WITH MUCH OF THE REQUESTING TRANSACTIONS FOR DONATED PRODUCTS TAKING PLACE THROUGH THE NAEIR WEBSITE, ALL PARTICIPANTS MUST MARK A "CHECKBOX" ATTESTING THAT THEY UNDERSTAND HOW PRODUCTS RECEIVED THROUGH NAEIR ARE TO BE USED BEFORE THE REQUEST CAN BE ELECTRONICALLY SUBMITTED.

Additional Data

Software ID:
Software Version:
EIN: 36-2906866
Name: NATIONAL ASSOCIATION FOR THE EXCHANGE OF
INDUSTRIAL RESOURCES INC

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
10-33 AMBULANCE SERVICE LTD 3 WOLFER INDUSTRIAL DR SPRING VALLEY, IL 613629601	36-2820932	501(C)(3)		9,902	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
A LIFETIME ADOPTION FOUNDATION PO BOX 1116 NEVADA CITY, CA 959591116	68-0418994	501(C)(3)		9,526	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ABRAZAR INC - MAIN OFFICE 7101 WYOMING ST WESTMINSTER, CA 926832508	33-0301538	501(C)(3)		18,379	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
ABUNDANT LIFE CHURCH 4400 OLD POOLE RD RALEIGH, NC 276103033	06-1074947	501(C)(3)		7,943	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACME PROVIDERS INC 239 THOMPSON RD ACME, PA 156101377	51-0543058	501(C)(3)		31,942	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
ACTON UNITED METHODIST CHURCH 3433 FALL CREEK HWY GRANBURY, TX 760497984	75-1685901	501(C)(3)		18,907	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ADAMS-BROWN COUNTIES ECONOMIC OPPORTUNITIES 406 W PLUM ST RM 134 GEORGETOWN, OH 451211056	31-0710683	501(C)(3)		31,631	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
ADONAI 8038 ROSEBUD ST RANCHO CUCAMONGA, CA 917012520	75-3210196	501(C)(3)		29,215	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AFRICAN CULTURAL ALLIANCE OF NORTH AMERICA 5530 CHESTER AVE PHILADELPHIA, PA 191435328	23-3062024	501(C)(3)		5,135	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
AL-IHSAN ACADEMY PO BOX 200215 SOUTH OZONE PARK, NY 114200215	11-2984980	501(C)(3)		6,480	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALABAMA COUNCIL ON HUMAN RELATIONS INC PO BOX 3770 AUBURN, AL 368313770	63-0378133	501(C)(3)		25,934	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
ALBUQUERQUE FOURSQUARE CHURCH 12120 COPPER AVE NE ALBUQUERQUE, NM 871231446	85-0274609	501(C)(3)		18,737	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALEXANDER'S GLEAMER OF THE HARVEST MINISTERS INC 608 SW ROBERTS AVE FORT WHITE, FL 320387943	84-1836630	501(C)(3)		7,702	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
ALHAMBRA UNIFIED SCHOOL DISTRICT 1515 W MISSION RD ALHAMBRA, CA 918031618	95-6000025	501(C)(3)		5,534	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALICE DRIVE BAPTIST CHURCH 1305 LORING MILL RD SUMTER, SC 291505323	57-0507089	501(C)(3)		35,876	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
ALICEVILLE HOUSING AUTHORITY PO BOX 485 ALICEVILLE, AL 354420485	63-6004592	GOVERNMENT		20,250	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALLEGHENY CENTER ALLIANCE CHURCH 4 ALLEGHENY CTR 3RD FL PITTSBURGH, PA 152125255	25-1048750	501(C)(3)		8,064	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
ALLIANCE CHURCH 425 CLOVERLEAF RD ELIZABETHTOWN, PA 170229320	23-7177016	501(C)(3)		11,061	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALWOOD COMMUNITY SCHOOL DISTRICT #225 301 E 5TH AVE WOODHULL, IL 614909684	99-6509705	501(C)(3)		14,423	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
ALZHEIMER'S DAY SERVICES OF MEMPHIS 3185 HICKORY HILL RD MEMPHIS, TN 381152582	62-1179871	501(C)(3)		5,907	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALZHEIMER'S SERVICES OF THE CAPITAL AREA 3772 NORTH BLVD BATON ROUGE, LA 708063822	72-1082047	501(C)(3)		9,667	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
AMERICAN FOUNDATION FOR DISABLED CHILDREN INC 12 WINDING CREEK WAY ORMOND BEACH, FL 321746773	13-3636844	501(C)(3)		89,753	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMIKIDS BENNETTSVILLE INC 620 MARLBORO RD BENNETTSVILLE, SC 295127733	57-1060912	501(C)(3)		5,237	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
ANCILLAE-ASSUMPTA ACADEMY 2025 CHURCH RD WYNCOTE, PA 190951124	23-6050344	501(C)(3)		6,560	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANDREWS UNIVERSITY CENTER FOR YOUTH EVANGELISM 4145 E CAMPUS CIRCLE DR BERRIEN SPRINGS, MI 491040001	38-1627600	501(C)(3)		79,196	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
ANGELS OF HOPE USA 66 VOLTA DEL TINTORI ST LAKE ELSINORE, CA 925320143	37-1479383	501(C)(3)		13,301	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANOINTED WOMEN OF FAITH MINISTRIES PO BOX 4652 YUMA, AZ 853662435	26-4615336	501(C)(3)		5,444	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
APPALACHIAN MINISTRIES OF THE CAROLINAS 209 PINEVIEW DR PELZER, SC 296691011	45-5639223	501(C)(3)		26,325	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARC OPPORTUNITIES INC 0235 W 300 N HOWE, IN 467469618	35-1127837	501(C)(3)		5,080	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
ARISE SUPPORT CENTER PO BOX 778 ALAMO, TX 785160778	74-2880281	501(C)(3)		37,390	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARKANSAS GOOD START INC PO BOX 869 MORRILTON, AR 721100869	71-0664486	501(C)(3)		6,552	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
ARTSPACELIMA 65 TOWN SQ LIMA, OH 458014950	34-6581141	501(C)(3)		16,350	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASSOCIATES IN COUNSELING AND CHILD GUIDANCE 10974 MURRAY RD MEADVILLE, PA 163353816	25-1822655	501(C)(3)		5,868	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
ATHENS COUNTY JOB AND FAMILY SERVICES 13183 STATE ROUTE 13 MILLFIELD, OH 457611100	31-6400063	GOVERNMENT		17,825	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ATHLETICS FOR EDUCATION AND SUCCESS INC 712 3RD ST NW FORT DODGE, IA 505017468	20-4900722	501(C)(3)		7,639	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
AUBURN MANOR 501 OAK ST N CHASKA, MN 553182072	41-0726174	501(C)(3)		24,370	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AUGUSTA SCHOOL DISTRICT E19320 BARTIG RD AUGUSTA, WI 547227501	39-6008320	501(C)(3)		6,728	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
AVENUES SUPPORTED LIVING SERVICES INC 28415 INDUSTRY DR STE 502 VALENCIA, CA 913554144	94-3267511	501(C)(3)		9,324	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AWANA CLUBS INTERNATIONAL 1 E BODE RD STREAMWOOD, IL 601076657	36-2428692	501(C)(3)		20,101	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
BACHARACH INSTITUTE FOR REHABILITATION PO BOX 723 POMONA, NJ 082400723	21-0634964	501(C)(3)		13,087	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BAIS-SIMCHA 1051 59TH ST BROOKLYN, NY 112194825	11-2890783	501(C)(3)		6,288	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
BAPTIST INTERNATIONAL MISSIONS PO BOX 9 HARRISON, TN 373410009	58-6044837	501(C)(3)		23,051	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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BARNEGAT TOWNSHIP RECREATION 900 W BAY AVE BARNEGAT, NJ 080051297	21-6001267	GOVERNMENT		5,503	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
BASKET OF HOPE PO BOX 510860 SAINT LOUIS, MO 631510860	43-1789081	501(C)(3)		114,165	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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BATI SCHOOL PO BOX 17057 WEST PALM BEACH, FL 334167057	27-3229971	501(C)(3)		16,958	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
BATTIEST HIGH SCHOOL PO BOX 199 BATTIEST, OK 747220199	73-6021147	501(C)(3)		6,808	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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BAYSIDE BAPTIST CHURCH 6100 HIGHWAY 58 HARRISON, TN 373419536	62-6111310	501(C)(3)		11,953	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
BAYVIEW SENIOR SERVICES 1753 CARROLL AVE SAN FRANCISCO, CA 941242647	94-2186268	501(C)(3)		14,010	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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BELLEVUE FRAYSER BAPTIST CHURCH 3759 N WATKINS ST MEMPHIS, TN 381274333	62-6001710	501(C)(3)		23,221	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
BETHANY PRESBYTERIAN CHURCH BETHANY CHILDCARE & PRESCHOOL 3305 LONGLOIS DR LAFAYETTE, IN 479041719	35-6268522	501(C)(3)		7,863	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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BETHANY UNITED METHODIST CHURCH 1208 BROOKSIDE RD ALLENTOWN, PA 181069402	23-1925727	501(C)(3)		67,608	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
BETHEL ASSEMBLY OF GOD CHURCH 3535 38TH AVE ROCK ISLAND, IL 612016564	36-2903315	501(C)(3)		7,513	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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BETHEL BIBLE FELLOWSHIP CHURCH 418 ELM ST EMMAUS, PA 180492341	23-6051005	501(C)(3)		7,967	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
BETHEL COLONY OF MERCY INC 1675 BETHEL COLONY RD LENOIR, NC 286458212	56-6050210	501(C)(3)		21,204	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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BETTENDORF COMMUNITY SCHOOL DISTRICT 3311 18TH ST BETTENDORF, IA 527222775	42-6000825	501(C)(3)		65,595	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
BIBLE FELLOWSHIP CHURCH BOARD OF MISSIONS 1705 READING DR BETHLEHEM, PA 180155734	23-7306034	501(C)(3)		210,498	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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BITTERSWEET INC 12660 ARCHBOLD WHITEHOUSE RD WHITEHOUSE, OH 435719566	34-1218722	501(C)(3)		11,040	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
BOSSIER COUNCIL ON AGING 706 BEARKAT DR BOSSIER CITY, LA 711114566	72-0822231	501(C)(3)		15,547	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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BOYNTON BEACH FAITH BASED COMMUNITY DEVELOPMENT CENTER PO BOX 337 BOYNTON BEACH, FL 334250337	65-0971508	501(C)(3)		5,050	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
BOYS & GIRLS CLUB OF ALLENTOWN 720 N 6TH ST ALLENTOWN, PA 181021608	23-1352042	501(C)(3)		15,810	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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BOYS & GIRLS CLUB OF HUNTINGTON COUNTY PO BOX 673 HUNTINGTON, IN 467500673	35-2094506	501(C)(3)		13,446	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
BOYS & GIRLS CLUB OF RICHLAND COUNTY PO BOX 416 SIDNEY, MT 592700416	11-3694698	501(C)(3)		5,251	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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BOYS & GIRLS CLUB OF THE NORTHERN NECK PO BOX 564 KILMARNOCK, VA 224820564	20-4887254	501(C)(3)		5,172	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
BOYS & GIRLS CLUBS OF EDINBURG RGV PO BOX 1079 EDINBURG, TX 785401079	74-2549652	501(C)(3)		8,482	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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BOYS AND GIRLS CLUB OF GREATER WESTFIELD PO BOX 128 WESTFIELD, MA 010860128	04-2464259	501(C)(3)		29,253	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
BRADLEY HOME 320 COLONY ST MERIDEN, CT 064512053	06-0646552	501(C)(3)		5,621	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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BRAIN AWARE INC 748 N RECKER RD MESA, AZ 852056652	82-1079322	501(C)(3)		14,835	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
BRAZOS POINTE FELLOWSHIP 679 HIGHWAY 332 W LAKE JACKSON, TX 775663904	76-0671426	501(C)(3)		15,848	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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BREAD OF THE WORLD CHURCH 1126 COOPER ST SE GRAND RAPIDS, MI 495071461	38-3133875	501(C)(3)		5,100	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
BRIDGE BUILDERS FOR THE CROSS PO BOX 2623 ADA, OK 748212623	20-3020382	501(C)(3)		17,518	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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BRIDGEWAY 900 S DEERE RD MACOMB, IL 614552639	37-0984175	501(C)(3)		218,335	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
BRIDGING COMMUNITIES INC 6900 MCGRAW ST DETROIT, MI 482101936	38-3434841	501(C)(3)		5,696	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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BRIGHTWOOD ELEMENTARY SCHOOL 1701 BRIGHTWOOD ST MONTEREY PARK, CA 917545100	95-6000025	501(C)(3)		8,477	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
BROCKPORT FREE METHODIST CHURCH 6787 FOURTH SECTION RD BROCKPORT, NY 144202410	22-2484909	501(C)(3)		21,119	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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BROKEN SHACKLE RANCH 1542 FRANCIS BRIDGE RD UNIT K DAVISBORO, GA 310185644	58-1684656	501(C)(3)		5,158	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
BROOKHAVEN WESLEYAN CHURCH 2960 E 38TH ST MARION, IN 469534704	35-1315912	501(C)(3)		6,412	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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BROWN BEAR DAYCARE & LEARNING CENTER 21007 MCGUIRE RD HARVARD, IL 600338358	36-4345259	501(C)(3)		9,750	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
BROWN COUNTY PUBLIC LIBRARY PO BOX 527 MOUNT ORAB, OH 451540527	31-6006905	501(C)(3)		13,801	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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BUCKEYE COMMUNITY SERVICES INC PO BOX 604 JACKSON, OH 456400604	31-0909573	501(C)(3)		9,106	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
BUSINEIGHBOR INC 5384 OLD ROCKBRIDGE RD STONE MOUNTAIN, GA 300836806	27-5422420	501(C)(3)		6,697	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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CW RESOURCES INC 200 MYRTLE ST NEW BRITAIN, CT 060534160	06-0806499	501(C)(3)		16,688	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
CADRE MISSIONARIES PO BOX 278 SYCAMORE, IL 601780278	32-0045905	501(C)(3)		28,492	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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CALDWELL PARISH PRE-K CENTER 182 SPARTAN DR COLUMBIA, LA 714184344	72-6000243	501(C)(3)		11,630	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
CALHOUN COUNTY LIBRARY 200 W MAIN ST PORT LAVACA, TX 779793368	74-6001923	501(C)(3)		5,781	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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CALLAO C-8 SCHOOL PO BOX A CALLAO, MO 635340205	43-6015065	501(C)(3)		12,959	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
CALVARY BAPTIST CHURCH 105 DENT ST MACON, MS 393412033	64-0665847	501(C)(3)		6,716	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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CALVARY BAPTIST CHURCH PO BOX 1505 BATESVILLE, MS 386064005	64-0669153	501(C)(3)		5,008	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
CALVARY LIGHTHOUSE PO BOX 216 ROCHELLE, IL 610680216	26-3025977	501(C)(3)		10,243	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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CALVARY TEMPLE ASSEMBLY OF GOD 14335 OCONNOR RD SAN ANTONIO, TX 782471815	74-2266405	501(C)(3)		7,415	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
CAMBRIA COUNTY ASSOCIATION FOR THE BLIND & HANDICAPPED 211 CENTRAL AVE JOHNSTOWN, PA 159022406	25-0965453	501(C)(3)		9,451	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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CAMDEN COUNTY DIVISION OF HEALTHSENIOR CITIZENS DAYCARE 512 LAKELAND RD STE 144 BLACKWOOD, NJ 080122946	21-6000504	GOVERNMENT		38,239	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
CAMP DANIEL INC W 10541 ARMY LANE ATHELSTANE, WI 541049632	39-1864935	501(C)(3)		6,662	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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CAMP DEERPARK INC PO BOX 394 WESTBROOKVILLE, NY 127850394	22-3096390	501(C)(3)		5,385	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
CAMP VISTA N3398 CHAPEL HEIGHTS RD CAMPBELLSPORT, WI 53010	26-2594052	501(C)(3)		262,623	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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CAMPBELLSVILLE UNIVERSITY 1 UNIVERSITY DRIVE CAMPBELLSVILLE, KY 427182799	61-0469267	501(C)(3)		19,690	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
CAPITOL CITY BAPTIST CHURCH AND SCHOOL 5100 WILLOUGHBY RD HOLT, MI 488421059	38-2024477	501(C)(3)		6,176	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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CAPSTONE CHURCH 4823 W LOOP 820 S BENBROOK, TX 761261858	75-2345380	501(C)(3)		10,881	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
CARDINAL CUSHING CENTERS INC 405 WASHINGTON ST HANOVER, MA 023392343	04-2104871	501(C)(3)		8,339	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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CAREFREE SUPPORT SERVICES 141 EVERGREEN AVE STE 101 PITTSBURGH, PA 152092350	26-0174343	501(C)(3)		5,428	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
CARLINVILLE SCHOOL DISTRICT #1 829 W MAIN ST CARLINVILLE, IL 626261261	37-6003704	501(C)(3)		52,106	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAROLYN & KAREN SPIRITUAL HEALING HOUSE 7641 S EGGLESTON AVE CHICAGO, IL 606201628	45-4520115	501(C)(3)		12,419	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
CASA WOMEN'S SHELTER PO BOX 6705 PINE BLUFF, AR 716116705	71-0562152	501(C)(3)		33,690	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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CATHOLIC DIOCESE OF ROCKFORD PO BOX 7044 ROCKFORD, IL 611257044	36-0879840	501(C)(3)		18,766	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
CEDAR CREST BIBLE FELLOWSHIP CHURCH 1151 S CEDAR CREST BLVD ALLENTOWN, PA 181037935	23-2123359	501(C)(3)		2,798,118	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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CEDARBOOK EARLY LEARNING CENTER 461 KENNEDY RD PORT HADLOCK, WA 983659719	47-2330903	501(C)(3)		9,066	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
CENTER FOR SCIENCE TEACHING AND LEARNING 1450 TANGLEWOOD RD ROCKVILLE CENTRE, NY 115703545	31-1774356	501(C)(3)		5,373	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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CENTRAL CHURCH OF THE NAZARENE 1261 W BRISTOL RD FLINT, MI 485075540	38-2062567	501(C)(3)		13,903	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
CENTRAL FAITH CHILD DEVELOPMENT CENTER 5720 BAGBY AVE WACO, TX 767126930	42-1710920	501(C)(3)		13,533	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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CENTRAL IOWA BIBLE CAMP 18578 335TH LN EARLHAM, IA 500725540	42-1106941	501(C)(3)		20,293	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
CENTRAL NASSAU COUNTY ROTARY FOUNDATION 861 HEMLOCK ST FRANKLIN SQUARE, NY 110104007	27-1598339	501(C)(3)		17,577	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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CENTRAL WEST VIRGINIA OUTREACH CENTER 37 LITTLE BUFFALO RD GASSAWAY, WV 266247825	87-0810726	501(C)(3)		27,851	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
CENTRAL WISCONSIN CENTER FOR THE DEVELOPMENTALLY DISABLED 317 KNUTSON DR MADISON, WI 537041133	39-6006469	501(C)(3)		15,843	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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CHANAN FOUNDATION INC 3136 GOLF RIDGE BLVD DOUGLASVILLE, GA 301351952	58-2520911	501(C)(3)		5,427	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
CHEROKEE NATION INDIAN CHILD WELFARE PO BOX 948 TAHLEQUAH, OK 744650948	73-0757033	501(C)(3)		19,485	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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CHESAPEAKE PUBLIC SCHOOLS EDUCATIONAL FOUNDATION 312 CEDAR RD CHESAPEAKE, VA 233225514	20-3655412	501(C)(3)		15,621	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
CHEYENNE WELLS SCHOOL DISTRICT RE5 PO BOX 577 CHEYENNE WELLS, CO 808100577	84-6001023	501(C)(3)		13,291	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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CHILD DEVELOPMENT CENTER OF JACKSON 692 PATTONSVILLE RD JACKSON, OH 456409452	31-0815496	501(C)(3)		33,913	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
CHILD FOCUS INC CLERMONT COUNTY HEAD START 4629 AICHOLTZ RD LL STE 2 CINCINNATI, OH 452441560	31-0952668	501(C)(3)		16,753	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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CHILDREN'S HEALTH INVESTMENT PROGRAM 1302 JEFFERSON ST CHESAPEAKE, VA 233242214	54-1893166	501(C)(3)		16,148	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
CHILDREN'S SERVICE CENTER 335 SOUTH FRANKLIN STREET WILKES BARRE, PA 18702	24-0795404	501(C)(3)		9,246	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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CHILDREN'S WISH FOUNDATION INTERNATIONAL 8615 ROSWELL RD ATLANTA, GA 303501822	58-1642982	501(C)(3)		253,488	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
CHILDRENS HOME ASSOCIATION OF ILLINOIS 2130 N KNOXVILLE AVE PEORIA, IL 616032460	37-0662601	501(C)(3)		21,376	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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CHIPPEWA VALLEY SCHOOLS 19120 CASS AVE CLINTON TOWNSHIP, MI 480382301	38-6034009	501(C)(3)		30,398	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
CHRIST'S VINEYARD CHURCH 2716 W CHICAGO AVE CHICAGO, IL 606224404	36-3580052	501(C)(3)		9,626	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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CHRISTIAN SERVICE CENTER INC 1713 28TH ST VALLEY, AL 368542736	94-3429421	501(C)(3)		5,566	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
CHRISTIANS ACROSS AMERICA PO BOX 237 BENTONVILLE, OH 451050237	81-0581041	501(C)(3)		9,925	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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CHURCH ALIVE COMMUNITY CHURCH 315 E 170TH ST BRONX, NY 104561177	13-3776242	501(C)(3)		11,798	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
CHURCH OF CHRIST 977 GRANT AVE SAN LORENZO, CA 945801403	94-1603785	501(C)(3)		6,449	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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CHURCH OF CHRIST 201 VIRGINIA AVE CHESTER, WV 260341037	55-0635447	501(C)(3)		15,709	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
CHURCH OF GOD OF PROPHECY 205 RINK RD WINSTONSALEM, NC 271077445	56-1789880	501(C)(3)		13,525	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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CHURCH OF ST LUKE 1500 W BELMONT AVE CHICAGO, IL 606573168	36-2246712	501(C)(3)		6,001	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
CIRCLE OF NATIONS SCHOOL 832 8TH ST N WAHPETON, ND 580753642	45-0431501	501(C)(3)		25,956	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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CIS DEVELOPMENT FOUNDATION INC 77 MILLTOWN RD STE A2 EAST BRUNSWICK, NJ 088162387	22-3304404	501(C)(3)		4,966,549	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
CITY HOPE CHURCH 200 S PINE ST CENTRALIA, IL 628014023	45-8030605	501(C)(3)		14,346	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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CITY OF BETTENDORF 1609 STATE ST BETTENDORF, IA 52722	42-6004276	GOVERNMENT		62,769	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
CITY OF BURLINGTON PUBLIC WORKS DIVISION 400 WASHINGTON ST BURLINGTON, IA 526015142	42-6004309	GOVERNMENT		8,452	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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CITY OF PORT HURON 2829 ARMOUR ST PORT HURON, MI 480602980	38-6004727	GOVERNMENT		9,174	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
CITY OF TONAWANDA RECREATION DEPARTMENT 150 FILLMORE AVE TONAWANDA, NY 141502338	16-6002553	GOVERNMENT		7,689	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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CITY OF VISALIA RECREATION & COMMUNITY SERVICES 345 N JACOB ST VISALIA, CA 932914731	94-6000449	GOVERNMENT		6,286	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
CLERMONT COUNTY BOARD OF DEVELOPMENTAL DISABILITIES 2040 US HIGHWAY 50 BATAVIA, OH 451038694	31-6000067	501(C)(3)		16,230	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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CMTS MINISTRIES INC 1119 N BOUNDARY RD BERNVILLE, PA 195069166	22-2493498	501(C)(3)		5,291	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
COALITION PRO IMMIGRANTS CORP 560 W 180TH ST STE 305 NEW YORK, NY 100335826	13-4197115	501(C)(3)		12,119	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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COLDWATER UNITED METHODIST CHURCH 209 EASTVIEW DR COLDWATER, OH 458281506	34-1359213	501(C)(3)		5,413	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
COLUMBIA SCHOOL DISTRICT 1818 W WORLEY ST COLUMBIA, MO 652031038	43-6000318	501(C)(3)		6,845	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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COMMUNITY ACTION OF LARAMIE COUNTY PO BOX 106 CHEYENNE, WY 820030106	83-0205887	501(C)(3)		6,272	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
COMMUNITY ACTION OF SOUTHEAST IOWA 2850 MOUNT PLEASANT ST STE 108 BURLINGTON, IA 526012002	42-0923961	501(C)(3)		55,766	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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COMMUNITY ACTION ORGANIZATION OF SCIOTO COUNTY INC PO BOX 1525 PORTSMOUTH, OH 456621525	31-0718622	501(C)(3)		15,974	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
COMMUNITY FOUNDATION OF GREATER MUSCATINE 208 W 2ND ST STE 213 MUSCATINE, IA 527613791	42-1495980	501(C)(3)		44,801	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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COMMUNITY PSYCHIATRIC INSTITUTE 67 SANFORD ST EAST ORANGE, NJ 070181926	23-7184194	501(C)(3)		6,616	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
COMMUNITY RESIDENTIAL SERVICES 151 N MICHIGAN ST STE 217 TOLEDO, OH 436046941	34-1222700	501(C)(3)		9,508	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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COMSTOCK COMMUNITY CENTER PO BOX 34 COMSTOCK, MI 490410034	38-1902558	501(C)(3)		13,174	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
CONGREGATION AHAVAS SHULEM DNADVERNA 254 WALLABOUT ST APT 1B BROOKLYN, NY 112064989	47-0878099	501(C)(3)		98,497	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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CONGREGATION MACHNE CHAIM INC 6101 16TH AVE BROOKLYN, NY 112042108	11-3244647	501(C)(3)		5,432	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
CORDOVA FAMILY RESOURCE CENTER PO BOX 863 CORDOVA, AK 99574	92-0146388	501(C)(3)		10,032	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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CORNERSTONE ACADEMY 801 SILVER AVE SAN FRANCISCO, CA 941341011	51-0169448	501(C)(3)		20,601	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
CORVILLA INC 3620 DEAHL CT SOUTH BEND, IN 466289771	35-6062577	501(C)(3)		10,645	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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COSHOCTON COUNTY CAREER CENTER 23640 AIRPORT RD COSHOCTON, OH 438129222	16-0116133	501(C)(3)		17,167	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
COVENANT PRESBYTERIAN CHURCH 33 BURTON HILLS BLVD NASHVILLE, TN 372156103	62-1444543	501(C)(3)		5,454	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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CREATIVE KIDS CLUB 1708 CHELSEA RD ELKINS PARK, PA 190271054	82-0588135	501(C)(3)		6,125	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
CROSBY CHURCH PO BOX 975 CROSBY, TX 775320975	76-0403146	501(C)(3)		5,885	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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CROSSROADS ASSEMBLY OF GOD 111 HIGHWAY 77 WILLIAMSTON, SC 296979054	57-0907553	501(C)(3)		5,654	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
CROSSROADS BAPTIST CHURCH 320 WHITMIRE ST BREVARD, NC 287124713	68-0576472	501(C)(3)		7,501	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CROSSROADS BAPTIST CHURCH 5000 COLLEGE PARK DR THE WOODLANDS, TX 773844506	76-0410355	501(C)(3)		14,165	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
CROSSROADS MISSION PO BOX 1161 YUMA, AZ 853662352	86-6052435	501(C)(3)		54,386	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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CROSSWAY COMMUNITY CHURCH 319 MEADOWGREEN DR HARRISON, OH 450301882	31-1637183	501(C)(3)		154,975	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
CUMBERLAND PRESBYTERIAN CHURCH 1424 STUART RD DENTON, TX 762098414	75-1537955	501(C)(3)		9,545	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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CURTIS ROAD CHURCH OF GOD 2604 CURTIS RD CHAMPAIGN, IL 618229631	37-1047108	501(C)(3)		11,453	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
CY MIDDLE SCHOOL 2900 CYCLONE DR CASPER, WY 826044590	83-6000543	501(C)(3)		11,856	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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DALLAS ELEMENTARY SCHOOL DISTRICT #327 921 CREAMERY HILL RD DALLAS CITY, IL 623301216	37-6022157	501(C)(3)		8,843	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
DAY CARE CONNECTION 8853 LONG ST LENEXA, KS 662153523	48-0938118	501(C)(3)		7,123	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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DAYBREAK ADULT DAY CARE COUNCIL OF CHURCHES OZARKS 2221 E KEARNEY ST SPRINGFIELD, MO 658034987	43-0903657	501(C)(3)		9,406	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
DAYSPRING CHURCH OF GOD 1060 SMILEY AVE CINCINNATI, OH 452401835	31-1089704	501(C)(3)		11,408	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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DEVELOPMENTAL OPTIONS 415 S ARTHUR AVE POCATELLO, ID 832043303	82-0400220	501(C)(3)		19,011	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
DEWANNA'S COMMUNITY CLOSET 4428 IHLES RD LAKE CHARLES, LA 706053953	82-1073523	501(C)(3)		72,697	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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DIASPORA CONNECTIONS UNLIMITED GRIOT MUSEUM OF BLACK HISTORY 2505 SAINT LOUIS AVE SAINT LOUIS, MO 631062324	43-1603733	501(C)(3)		7,637	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
DIETERICH COMMUNITY UNIT #30 PO BOX 187 DIETERICH, IL 624240187	37-6002727	501(C)(3)		7,364	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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DISCOVERQUEST YOUTH MISSIONS 6648 S WENTWARD CT HUDSONVILLE, MI 494269219	45-2775993	501(C)(3)		199,052	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
DISCOVERY CENTER MUSEUM 711 N MAIN ST ROCKFORD, IL 611036990	36-3292135	501(C)(3)		6,739	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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DISCOVERY SCHOOL OF LANCASTER 302 W DUNLAP STREET LANCASTER, SC 297202405	57-1115822	501(C)(3)		8,777	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
DOUGLASS COMMUNITY SERVICES INC 711 GRAND AVE HANNIBAL, MO 634013179	43-0971877	501(C)(3)		133,158	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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DR MARTIN LUTHER KING ACADEMY 644 W 71ST ST CHICAGO, IL 606212357	36-6005821	501(C)(3)		9,786	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
DREAM BIG 281 NEEDHAM ST STE 202 NEWTON, MA 024641522	27-2204294	501(C)(3)		5,688	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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DUPLIN CHRISTIAN OUTREACH MINISTRIES PO BOX 1252 WALLACE, NC 284661252	20-1801886	501(C)(3)		5,396	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
EAGLE'S NEST WORSHIP CENTER AND ACADEMY 6920 IMMOKALEE RD NAPLES, FL 341198845	59-3441320	501(C)(3)		7,398	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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EASLEY CHURCH OF GOD PO BOX 443 EASLEY, SC 29641	57-0769040	501(C)(3)		5,041	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
EAST MISSOURI ACTION AGENCY INCORPORATED PO BOX 308 PARK HILLS, MO 636010308	43-0838255	501(C)(3)		5,989	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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EASTERN LEBANON COUNTY SCHOOL DISTRICT 180 ELCO DR MYERSTOWN, PA 170672697	23-1667966	501(C)(3)		13,107	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
EASTERN OF PIKE SCHOOLS 1170 TILE MILL RD BEAVER, OH 456139435	31-6402766	501(C)(3)		154,737	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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EBENEZER APOSTOLIC MINISTRIES 2508 EMMETT AVENUE JACKSON, MS 39213	42-1708740	501(C)(3)		6,993	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
EBENEZER PRESBYTERIAN CHURCH 11220 VIEW VALLEY ROAD ROCKWOOD, IL 62280	33-1072605	501(C)(3)		187,247	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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ECHO HIS LOVE PO BOX 28 MANISTEE, MI 496600028	38-3089903	501(C)(3)		12,853	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
ECHO RIDGE SDA ELEMENTARY SCHOOL 15504 LIBERTY CIR NEVADA CITY, CA 959599636	68-0260690	501(C)(3)		5,491	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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EDDYVILLE ELEMENTARY PTO 702 VANCE ST EDDYVILLE, IA 525539613	42-1515067	501(C)(3)		13,623	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
EDINBURG CHILD CARE INC 1338 W UNIVERSITY DR EDINBURG, TX 785392912	74-2358732	501(C)(3)		5,057	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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EDISON ELEMENTARY SCHOOL 4100 SCOVILLE AVE STICKNEY, IL 604024428	36-6004324	501(C)(3)		46,462	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
EL NUEVO MUNDO CHILDREN'S CENTER 1707 PENNSYLVANIA AVE RICHMOND, CA 948012834	94-2434925	501(C)(3)		7,821	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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ELITE FAMILY SYSTEMS PO BOX 490 CERES, CA 953070490	77-0523038	501(C)(3)		5,361	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
ELM CITY REHABILITATION CENTER 1314 W WALNUT ST JACKSONVILLE, IL 626501148	37-0841009	501(C)(3)		25,530	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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EMMANUEL BAPTIST CHURCH AND SCHOOL 949 N MARQUIS HWY HARTSVILLE, SC 295503526	57-0408191	501(C)(3)		5,519	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
EPISCOPAL COMMUNITIES & SERVICES FOR SENIORS 605 E HUNTINGTON DR STE 207 MONROVIA, CA 910166353	95-1642373	501(C)(3)		5,343	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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ERIE PLAYHOUSE 13 WEST 10TH STREET ERIE, PA 16501	25-1069562	501(C)(3)		8,854	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
EUNHYE PRESBYTERIAN CHURCH 5220 E FALL CREEK PKWY N DRIVE INDIANAPOLIS, IN 462205601	35-2093525	501(C)(3)		20,443	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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EVART PUBLIC SCHOOLS 321 N HEMLOCK ST EVART, MI 496319588	38-6003211	501(C)(3)		9,354	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
EXTENDED CHILD CARE COALITION OF SONOMA COUNTY INC 1745 COPPERHILL PKWY STE 5 SANTA ROSA, CA 954039062	94-2526630	501(C)(3)		10,193	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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FAIR OAKS HEALTH CARE CENTER 471 W TERRA COTTA AVE CRYSTAL LAKE, IL 600143434	36-4016275	501(C)(3)		7,050	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
FAIRVIEW ELEMENTARY SCHOOL 26 MEMORIAL AVE CHICOPEE, MA 010205015	47-5350026	501(C)(3)		8,943	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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FAIRVIEW ELEMENTARY SCHOOL 2200 RIDGELY AVE SPRINGFIELD, IL 627023045	37-6004615	501(C)(3)		7,167	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
FAITH CHRISTIAN SCHOOL ASSOC OF MONROE COUNTY PA INC 122 DANTE ST ROSETO, PA 180131270	23-2148917	501(C)(3)		12,945	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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FAITH FELLOWSHIP CHURCH OF CENTRAL MISSOURI 13483 MARIES ROAD 301 VIENNA, MO 655828811	23-7257031	501(C)(3)		31,247	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
FAITH HARVEST WORSHIP CENTER 2205 LANCASTER AVE WILMINGTON, DE 198053733	51-0386398	501(C)(3)		17,602	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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FAITH INDEPENDENT BAPTIST CHURCH 1309 VALPARAISO BLVD NICEVILLE, FL 325782947	59-2470438	501(C)(3)		12,159	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
FAITH MOUNTAIN MINISTRY 304 FAITH MOUNTAIN LN ROSEDALE, WV 266367589	27-0997849	501(C)(3)		16,731	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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FAITH TO FAETH MINISTRIES INC 128 MARAVIYA BLVD NOKOMIS, FL 342751000	61-1428021	501(C)(3)		5,486	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
FAMILIES NETWORK OF WESTERN CT INC 5 LIBRARY PL DANBURY, CT 068106617	20-0232546	501(C)(3)		17,087	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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FAMILY AND FRIENDS OF NWI 9121 S LUELLA AVE CHICAGO, IL 606173851	27-4985910	501(C)(3)		219,913	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
FAMILY ENRICHMENT NETWORK 24 CHERRY ST JOHNSON CITY, NY 137902615	16-1113373	501(C)(3)		6,284	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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FAMILY LIFE FELLOWSHIP PO BOX 716 MOBERLY, MO 652700716	43-1528715	501(C)(3)		184,943	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
FAMILY MUSEUM 2900 LEARNING CAMPUS DR BETTENDORF, IA 527227710	42-6004276	GOVERNMENT		94,825	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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FAMILY SUPPORT CENTER 102 N 200 E CEDAR CITY, UT 847202617	87-0465916	501(C)(3)		8,464	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
FARMINGTON COMMUNITY LIBRARY 32737 W 12 MILE RD FARMINGTON HILLS, MI 483343302	38-1898268	501(C)(3)		5,271	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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FEDERATED CHURCH OF STURBRIDGE & FISKDALE PO BOX 193 STURBRIDGE, MA 015660193	04-6135735	501(C)(3)		5,230	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
FELLOWSHIP OF CHRISTIAN FARMERS INTERNATIONAL PO BOX 15 LEXINGTON, IL 617530015	57-0807260	501(C)(3)		42,570	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FINDLAY EVANGELICAL FREE CHURCH 2515 HEATHERWOOD DR FINDLAY, OH 458407477	34-1611606	501(C)(3)		167,944	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
FIRST AFRICAN PRESBYTERIAN CHURCH 4159 W GIRARD AVE PHILADELPHIA, PA 191041010	23-1489809	501(C)(3)		5,427	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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FIRST BAPTIST CHURCH PO BOX 282 MEDIAPOLIS, IA 526370282	42-1161832	501(C)(3)		44,449	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
FIRST BAPTIST CHURCH 1009 LYTTLE RD WAYNESVILLE, OH 450688474	31-0898871	501(C)(3)		5,082	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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FIRST BAPTIST CHURCH 301 E ELM ST CANTON, IL 615202739	37-0727096	501(C)(3)		12,486	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
FIRST BAPTIST CHURCH 481 HOOD CENTER RD ROCK HILL, SC 297309059	57-0314393	501(C)(3)		7,133	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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FIRST BAPTIST CHURCH 512 1ST ST WINTERS, CA 956941927	68-0003729	501(C)(3)		5,085	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
FIRST BAPTIST CHURCH OF BETHLEHEM 3235 LINDEN ST BETHLEHEM, PA 180171918	23-1517013	501(C)(3)		189,113	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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FIRST BAPTIST CHURCH OF CHARLOTTE 1110 S COCHRAN AVE CHARLOTTE, MI 488132204	38-2060157	501(C)(3)		214,222	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
FIRST BAPTIST CHURCH PRINCETON 300 W MAIN ST PRINCETON, KY 424451557	61-0462793	501(C)(3)		7,917	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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FIRST CHRISTIAN CHURCH 853 N MAIN ST MASON CITY, IL 626649413	37-6078064	501(C)(3)		167,667	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
FIRST CHRISTIAN CHURCH AND SCHOOL 1109 BROWN ST WAXAHACHIE, TX 751651957	75-1402432	501(C)(3)		6,128	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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FIRST CHURCH OF GOD MONROE 100 EAST AVE MONROE, OH 450501845	31-1227848	501(C)(3)		38,217	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
FIRST CHURCH OF GOD MONROE 100 EAST AVE MONROE, OH 450501845	31-1227848	501(C)(3)		8,909	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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FIRST FREE CHURCH 123 MASON ST ONALASKA, WI 546507064	39-1148976	501(C)(3)		6,224	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
FIRST MISSIONARY CHURCH 494 BROADWAY BROOKLYN, NY 112117408	11-2903804	501(C)(3)		11,053	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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FIRST UNITED METHODIST CHURCH 1031 SE LOOP 456 JACKSONVILLE, TX 757669165	75-6001550	501(C)(3)		5,162	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
FLOODWOOD SERVICES AND TRAINING PO BOX 347 FLOODWOOD, MN 557360347	41-1296075	501(C)(3)		5,197	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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FLORENCE ALDRIDGE CHILD DEVELOPMENT CENTER 489 27TH ST EAST MOLINE, IL 612441870	36-3053253	501(C)(3)		17,145	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
FLORIS UNITED METHODIST CHURCH 13600 FRYING PAN RD HERNDON, VA 201713110	54-1254895	501(C)(3)		7,147	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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FOOTHILLS EVANGELICAL FREE CHURCH 23122 ARROYO VISTA RANCHO SANTA MAR, CA 926882608	33-0352004	501(C)(3)		5,412	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
FOOTHILLS SERVICE PROJECT PO BOX 86 RUTHERFORD COL, NC 286710086	56-2049258	501(C)(3)		8,697	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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FOOTSTEPS CHILD CARE INC 374 EL CAMINO REAL BELMONT, CA 940022020	94-3206278	501(C)(3)		10,756	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
FOREST RIVER SCHOOL 4068 35TH AVE NE FORDVILLE, ND 582319525	45-0238115	501(C)(3)		7,539	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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FOSS PARK DISTRICT 1730 LEWIS AVE NORTH CHICAGO, IL 600642061	36-6001056	GOVERNMENT		28,683	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
FOSTER GRANDPARENT PROGRAM ST VINCENT HEALTHCARE PO BOX 35200 BILLINGS, MT 59107	91-0879988	501(C)(3)		22,925	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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FOSTERING DIGNITY 6 BENT TREE LN TOWANDA, IL 617767512	37-1377415	501(C)(3)		212,836	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
FOUNDATION HEALTH SERVICES PO BOX 40213 BATON ROUGE, LA 708350213	58-1745788	501(C)(3)		130,342	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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FOX VALLEY OLDER ADULT SERVICES 1406 SUYDAM RD SANDWICH, IL 605481459	36-2738669	501(C)(3)		6,073	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
FREE 2 TEACH PO BOX 1405 HUNTSVILLE, AL 358010405	45-6634323	501(C)(3)		64,913	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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FREEMAN ELEMENTARY SCHOOL 1253 ATLANTA HWY WARRENTON, GA 308289114	58-6000341	501(C)(3)		5,163	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
FRIENDS OF THE LIBRARY CASEY COUNTY KENTUCKY 238 MIDDLEBURG ST LIBERTY, KY 425393002	61-0903700	501(C)(3)		5,395	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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FRIENDS OF THE POOR 2300 ADAMS AVE SCRANTON, PA 185091514	26-0046876	501(C)(3)		5,948	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
FULTON FRIENDSHIP HOUSE PO BOX 292 GLOVERSVILLE, NY 120780003	22-2327741	501(C)(3)		5,628	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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GADSDEN SENIOR SERVICES INC 79 LASALLE LEFALL DR QUINCY, FL 323515280	20-2779901	501(C)(3)		14,960	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
GALESBURG ROTARY FOUNDATION PO BOX 68 GALESBURG, IL 614020068	38-3703565	501(C)(3)		6,886	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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GAN TORAH OF LOUISVILLE 1622 ALMARA CIR LOUISVILLE, KY 402053204	61-1309433	501(C)(3)		30,256	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
GARVEY MANOR NURSING HOME 1037 S LOGAN BLVD HOLLIDAYSBURG, PA 166482607	23-1627627	501(C)(3)		22,480	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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GEMINUS 8400 LOUISIANA ST MERRILLVILLE, IN 464106385	35-1859562	501(C)(3)		77,702	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
GENESIS CLASSICAL ACADEMY PO BOX 735 WINNEBAGO, MN 560980735	45-4494392	501(C)(3)		5,062	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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GEORGIA CHRISTIAN SCHOOL 4359 DASHER RD VALDOSTA, GA 316012101	58-0692295	501(C)(3)		5,261	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
GIRLS INC OF SIOUX CITY PO BOX 3380 SIOUX CITY, IA 511023380	42-1272032	501(C)(3)		49,597	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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GIVING IN KINDNESS 5720 GEYER SPRINGS CUT OFF LITTLE ROCK, AR 722064506	26-3739038	501(C)(3)		22,606	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
GLASFORD BAPTIST CHURCH PO BOX 26 GLASFORD, IL 615330026	37-6051007	501(C)(3)		8,597	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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GOLD-BURG INDEPENDENT SCHOOL DISTRICT 468 PRATER RD BOWIE, TX 762306417	75-6003110	501(C)(3)		22,822	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
GOOD SHEPHERD LUTHERAN SCHOOL LITTLE LAMBS CHILDCARE 325 E DECORAH RD WEST BEND, WI 530954005	39-1027273	501(C)(3)		15,827	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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GOSHEN KIWANIS FOUNDATION PO BOX 194 GOSHEN, IN 465270194	35-2127317	501(C)(3)		16,295	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
GOSPEL WARRIORS MINISTRIES PO BOX 310195 BIRMINGHAM, AL 352310195	63-1135985	501(C)(3)		6,003	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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GRACE BAPTIST TABERNACLE 502 S MARGRAVE ST FORT SCOTT, KS 667012165	48-0688767	501(C)(3)		5,518	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
GRACE BIBLE CHURCH 445 HOBBIT HOLLOW RD ALTOONA, PA 166018234	25-1327432	501(C)(3)		508,226	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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GRACE BIBLE FELLOWSHIP CHURCH 1535 36TH AVE MOLINE, IL 612656229	35-1144892	501(C)(3)		5,305	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
GRACE CHRISTIAN CHURCH 115 E FREDERICK ST LEROY, MN 55951	20-2711232	501(C)(3)		5,622	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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GRACE CHURCH 7300 GRUBB RD MCKEAN, PA 164261066	25-1451702	501(C)(3)		526,825	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
GRACE COMMUNITY CHURCH 10415 S KEDVALE AVENUE OAK LAWN, IL 60453	20-3110302	501(C)(3)		5,458	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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GRAND AVENUE CLUB INC 210 E MICHIGAN ST MILWAUKEE, WI 532024901	39-1708177	501(C)(3)		5,096	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
GRANDFATHER HOME FOR CHILDREN PO BOX 98 BANNER ELK, NC 286040098	56-0529975	501(C)(3)		11,511	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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GRANDMA'S COMFORT 2404 BURCHAM DR EAST LANSING, MI 488237240	20-4186527	501(C)(3)		17,699	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
GRANTSBURG HIGH SCHOOL 480 E JAMES AVE GRANTSBURG, WI 548407959	39-6008335	501(C)(3)		5,160	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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GREAT LAKES BAY HEALTH CENTERS 501 LAPEER AVE SAGINAW, MI 486071203	38-1908328	501(C)(3)		128,812	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
GREATER EMMANUEL WOFCC INC PO BOX 1034 WALKERTOWN, NC 270511034	56-1941033	501(C)(3)		10,192	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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GREATER LIFE PENTECOSTAL CHURCH 201 E 2ND AVE MONMOUTH, IL 614622268	82-2480783	501(C)(3)		8,218	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
GREATER LOVE MINISTRIES INTERNATIONAL 5711 NARCISSUS AVE BALTIMORE, MD 212153551	16-1699216	501(C)(3)		12,249	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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GREATER NEW ORLEANS TEEN CHALLENGE INC PO BOX 73681 METAIRIE, LA 700333681	72-1106641	501(C)(3)		13,758	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
GREATER RIDGEWOOD YOUTH COUNCIL 5903 SUMMERFIELD ST RIDGEWOOD, NY 113855936	11-2518141	501(C)(3)		11,007	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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GREENCO INDUSTRIES 1601 4TH AVE W MONROE, WI 535662388	39-1144785	501(C)(3)		6,294	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
GREENE LAMP INC 309 SUMMIT AVE KINSTON, NC 285013957	56-0857923	501(C)(3)		8,598	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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GUERNSEY COUNTY SENIOR CITIZEN'S CENTER 1022 CARLISLE AVE CAMBRIDGE, OH 437252420	31-0814891	501(C)(3)		7,429	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
GUEST RIVER PENTECOSTAL CHURCH 5725 GUEST RIVER RD NORTON, VA 242734009	54-1287298	501(C)(3)		19,132	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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GUSTINE ISD 503 W MAIN ST GUSTINE, TX 764552101	75-6001719	501(C)(3)		5,124	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
HEROES CARE INC 330 SUN VALLEY CIR FENTON, MO 630264690	01-0777850	501(C)(3)		37,195	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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HABITAT FOR HUMANITY PO BOX 1071 HENDERSON, KY 424191071	61-1191876	501(C)(3)		9,465	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
HALETHORPE COMMUNITY CHURCH 1312 FRANCIS AVE BALTIMORE, MD 212273912	23-2790930	501(C)(3)		9,692	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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HALFWAY R-III SCHOOLS 2150 HIGHWAY 32 HALFWAY, MO 656639185	44-6001400	501(C)(3)		12,041	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
HAMMOND COUNCIL PTA 41 WILLIAMS ST HAMMOND, IN 463201948	23-7070169	501(C)(3)		16,384	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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HARALSON COUNTY REBEL BAND BOOSTERS INC PO BOX 454 BREMEN, GA 301100454	83-2867454	501(C)(3)		6,735	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
HARLEM MIDDLE SCHOOL 424 HAWES BRANCH PKWY HARLEM, GA 308145145	58-6000217	501(C)(3)		7,856	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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HARRISON COUNTY COMMISSION ON AGING 216 OLD LAIR RD CYNTHIANA, KY 410311615	61-0881515	501(C)(3)		14,671	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
HARVEST CHRISTIAN FELLOWSHIP CHURCH PO BOX 1626 ELIZABETH CITY, NC 279061626	56-2099693	501(C)(3)		5,768	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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HARVEST TIME BIBLE CHURCH 1802 DIXON AVE ROCK FALLS, IL 610711917	36-3167947	501(C)(3)		61,034	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
HEADSTARTMOREHOUSE COMMUNITY IMPROVEMENT ORG INC PO BOX 1154 BASTROP, LA 712211154	72-0680352	501(C)(3)		18,628	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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HEALTH SOURCE SAGINAW 3340 HOSPITAL RD SAGINAW, MI 486039622	38-6004889	501(C)(3)		6,120	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
HEALTHY KIDS PROGRAMYWCA 565 UNION AVE NEW WINDSOR, NY 125536140	14-1340138	501(C)(3)		67,534	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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HEATH CHRISTIAN UNION CHURCH 80 LICKING VIEW DR HEATH, OH 430561530	31-0946146	501(C)(3)		38,962	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
HELPING HANDS MINISTRY 10440 PRIVATE ROAD 5206 MALAKOFF, TX 751487749	71-0623234	501(C)(3)		149,724	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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HELPING HANDS STOREHOUSE INC 2170 LENVOIL RD MARTINSVILLE, IN 461517729	35-1548242	501(C)(3)		7,376	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
HELPING HANDS INC 717 RIDGE ST BARABOO, WI 539131935	32-0603445	501(C)(3)		7,756	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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HERMANN MIDDLE SCHOOL 164 BLUE PRIDE DR HERMANN, MO 650411593	43-6015434	501(C)(3)		7,759	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
HERMITAGE R-IV PO BOX 327 HERMITAGE, MO 656680327	44-6002900	501(C)(3)		36,760	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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HERSCHER COMMUNITY UNIT SCHOOL DISTRICT #2 PO BOX 504 HERSCHER, IL 609410504	36-6004763	501(C)(3)		12,518	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
HESSTON COMMUNITY CHILD CARE ASSOCIATION 441 NEUFELD DR HESSTON, KS 670628101	48-0846989	501(C)(3)		6,903	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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HIGH HILL CHRISTIAN ASSEMBLY 20 CAMP LN HIGH HILL, MO 633502912	43-1175000	501(C)(3)		47,241	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
HIGH MEADOWS SCHOOL 1055 WILLEO ROAD ROSWELL, GA 300754131	58-1846247	501(C)(3)		12,642	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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HILLMONT CAMP 975 HILLMONT CAMP RD WHITE BLUFF, TN 371874405	62-0864403	501(C)(3)		21,761	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
HIS HANDS MINISTRY FIRST BAPTIST CHURCH 500 S COOPER AVE JONESBORO, LA 712513435	72-0502510	501(C)(3)		28,281	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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HISTORICAL SOCIETY OF MICHIGAN 74535 WESTSHIRE DR LANSING, MI 489178660	38-1452689	501(C)(3)		7,077	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
HOCKING ATHENS PERRY COMMUNITY ACTION PROGRAM PO BOX 220 GLOUSTER, OH 457320220	31-0718322	501(C)(3)		43,002	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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HOLLAND HOME 8214 PFEIFFER FARMS DR SW BYRON CENTER, MI 493158288	38-1366927	501(C)(3)		34,762	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
HOLY SPIRIT COMMUNITY CHURCH 5900 11TH AVE KENOSHA, WI 531404018	39-1141446	501(C)(3)		7,562	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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HOOSIER UPLANDS HEAD START 500 W MAIN ST MITCHELL, IN 474461411	35-1115492	501(C)(3)		5,435	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
HOPE BIBLE CHURCH 173 PIEPER RD OFALLON, MO 633664325	43-1087460	501(C)(3)		90,301	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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HOPE CREEK CARE CENTER NURSING & REHABILITATION 4343 KENNEDY DR EAST MOLINE, IL 612444203	36-3788667	501(C)(3)		163,814	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
HOPE LUTHERAN CHURCH 1301 VINTAGE LN ROCHESTER, NY 146261760	16-0814260	501(C)(3)		12,007	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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HOUSING AUTHORITY OF MCKEE 1405 ROBERTS CT MCKEE, KY 404479402	61-1032803	GOVERNMENT		8,446	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
HUFFVILLE CHURCH 1078 HUFFVILLE RD NE PILOT, VA 241381657	54-1067764	501(C)(3)		9,867	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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HUMAN RESOURCES CENTER OF EDGAR AND CLARK COUNTIES PO BOX 1118 PARIS, IL 619445118	37-0922390	GOVERNMENT		10,275	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
HUNT OF A LIFETIME PO BOX 241 HARBORCREEK, PA 164210241	25-1856277	501(C)(3)		7,129	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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HUNTINGDON COUNTY CHILD & ADULT DEVELOPMENT CENTER 52 JUNATA AVE HUNTINGDON, PA 166521255	25-1268407	501(C)(3)		7,757	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
HUNTINGTON WV HOUSING AUTHORITY PO BOX 2183 HUNTINGTON, WV 257222183	55-6000559	GOVERNMENT		10,060	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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IGLESIA BAUTISTA HISPANA RIDGECREST 5400 JOE RAMSEY BLVD N GREENVILLE, TX 754015844	15-6526601	501(C)(3)		40,411	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
ILLINOIS BAPTIST STATE ASSOCIATION PO BOX 19247 SPRINGFIELD, IL 627949247	37-0755264	501(C)(3)		5,457	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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IMMACULATE CONCEPTION SCHOOL 290 W BABBITT AVE PEN ARGYL, PA 180721429	23-1976908	501(C)(3)		9,220	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
IMMANUEL CHURCH 2300 N DILLEYS RD GURNEE, IL 600311002	36-2276986	501(C)(3)		36,000	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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IMPACT CHRISTIAN CHURCH PO BOX 943 SCHERERVILLE, IN 463750943	20-8164537	501(C)(3)		5,957	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
INFANT WELFARE SOCIETY OF CHICAGO 3600 W FULLERTON AVE CHICAGO, IL 606472319	36-2167752	501(C)(3)		12,476	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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IOWA CHILDREN'S MUSEUM 1451 CORAL RIDGE AVE CORALVILLE, IA 522412800	42-1461422	501(C)(3)		5,292	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
IRVINGTON UNITED METHODIST CHURCH 30 N AUDUBON RD INDIANAPOLIS, IN 462195819	35-0933548	501(C)(3)		8,388	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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ISLAMIC EDUCATION FOUNDATION 970 BLACK OAK RIDGE RD WAYNE, NJ 074706306	22-3382037	501(C)(3)		14,950	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
JASONVILLE CHURCH OF CHRIST 877 W INGLE ST JASONVILLE, IN 475677082	35-1483814	501(C)(3)		55,304	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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JCTOD OUTREACH INC DBA JOHNSON PARK CENTER PO BOX 160 UTICA, NY 135030160	16-1498400	501(C)(3)		158,872	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
JEFFERSON TOWNSHIP RECREATION DEPARTMENT 1033 WELDON RD LAKE HOPATCONG, NJ 078492332	22-6002010	GOVERNMENT		76,386	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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JEWISH CHILDREN'S REGIONAL SERVICE PO BOX 7368 METAIRIE, LA 700107368	72-0408936	501(C)(3)		62,461	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
JOHN MOSSER PUBLIC LIBRARY DISTRICT 106 WEST MEEK STREET ABINGDON, IL 61410	37-1270588	501(C)(3)		41,481	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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JOHNSON COUNTY SOLID WASTE DISTRICT 900 ARVIN RD STE A FRANKLIN, IN 461311493	00-5206731	GOVERNMENT		47,908	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
JOPLIN HIGH SCHOOL 2104 INDIANA AVE JOPLIN, MO 648042229	44-6003106	501(C)(3)		5,280	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JOSEPH MINISTRY INTERNATIONAL 8826 VENIKOV PL ORANGEVALE, CA 956624099	82-1520057	501(C)(3)		614,476	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
JUBILEE ASSOCIATION OF MARYLAND INC 10408 MONTGOMERY AVE KENSINGTON, MD 208953360	52-1102174	501(C)(3)		5,275	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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JUBILEE CHRISTIAN CENTER OF PENSACOLA INCORPORATED 5910 N W ST PENSACOLA, FL 32505	59-2695922	501(C)(3)		7,173	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
JUNIATA COUNTY HEADSTART & EARLY HEADSTART 538 E INDUSTRIAL DR MIFFLINTOWN, PA 170598295	25-1214668	501(C)(3)		6,897	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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KARS4KIDS 1805 SWARTHMORE AVE LAKEWOOD, NJ 087014540	22-3746050	501(C)(3)		280,440	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
KAYE LEE'S CORNER FOUNDATION 413 PAMLICO ST BELHAVEN, NC 278101421	81-3903990	501(C)(3)		15,712	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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KCCDD INC 2015 WINDISH DR GALESBURG, IL 614019774	37-0769033	501(C)(3)		10,408	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
KELSCH HOMES INC 368 BROADWAY WESTVILLE, NJ 080931193	22-2322879	501(C)(3)		27,889	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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KI BOIS COMMUNITY ACTION FOUNDATION PO BOX 727 STIGLER, OK 744620727	73-0770231	501(C)(3)		7,215	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
KID'S LANDING CHILD CARE AND LEARNING CENTER 4071 ROB DR TUPELO, MS 388017073	64-0884215	501(C)(3)		5,147	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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KIDS AND CARS INC 10 RIGHTERS FERRY RD BALA CYNWYD, PA 19004	20-0024715	501(C)(3)		5,447	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
KIDS CLUB KIDS 525 E ILLINOIS ST SPEARFISH, SD 577832521	46-0433814	501(C)(3)		15,577	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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KIDS ET CETERA DAY CARE CENTER 4718 FARRAGUT RD BROOKLYN, NY 112036602	11-3295520	501(C)(3)		5,160	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
KIDS UNIVERSITY - INDIANOLA EDUCATORS DEVELOPMENT CORP PO BOX 2012 INDIANOLA, MS 387511712	48-1259533	501(C)(3)		13,913	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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KIDS-R-IT INC 1118 JOHNSON AVE WORTHINGTON, MN 561871830	41-1881615	501(C)(3)		14,284	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
KIRPC HEADSTART PO BOX 127 MONON, IN 479590127	35-1315598	501(C)(3)		8,362	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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KNIGHTS OF COLUMBUS COUNCIL #8554 168 E WRIGHT AVE SHEPHERD, MI 488839079	01-0937715	501(C)(3)		171,151	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
KTWU PUBLIC TELEVISION 1700 SW COLLEGE AVE TOPEKA, KS 666210001	48-6030115	501(C)(3)		11,838	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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LA SALLE HIGH SCHOOL 3000 LIGHTNING WAY UNION GAP, WA 98903	91-1720466	501(C)(3)		8,115	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
LACROSSE TODDLE INN DAYCARE W2637 STATE ROAD 33 LACROSSE, WI 546012624	39-1727557	501(C)(3)		12,312	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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LAKE AURORA CHRISTIAN ASSEMBLY 237 GOLDEN BOUGH RD LAKE WALES, FL 338989410	59-1466706	501(C)(3)		5,479	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
LAKE ERIE COLLEGE OF OSTEOPATHIC MEDICINE 1858 W GRANDVIEW BLVD ERIE, PA 165091025	25-1698677	501(C)(3)		55,816	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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LAKE REGION CORPORATION 224 3RD ST NW DEVILS LAKE, ND 583012908	45-0383900	501(C)(3)		93,117	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
LAKE WILLIAMSON CHRISTIAN CENTER PO BOX 620 CARLINVILLE, IL 626260620	37-6040073	501(C)(3)		61,608	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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LAKEMARY CENTER INC 100 LAKEMARY DRIVE PAOLA, KS 660710049	48-0732570	501(C)(3)		11,743	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
LAKES AND BRIDGES CHARTER SCHOOL PO BOX 1368 EASLEY, SC 296411368	82-0657247	501(C)(3)		7,724	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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LAKES AREA PREGNANCY SUPPORT CENTER 315 E RIVER RD BRAINERD, MN 564013515	41-1795735	501(C)(3)		65,634	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
LAKEVIEW MINISTRIES CAMP LAKEVIEW CHRISTIAN CAMP 13500 W LAKE RD SEYMOUR, IN 472748719	35-6043092	501(C)(3)		93,000	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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LAKEWOOD CHEDER SCHOOL PO BOX 838 LAKEWOOD, NJ 087010838	22-2137420	501(C)(3)		35,035	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
LANCASTER-FAIRFIELD COMMUNITY ACTION PO BOX 768 LANCASTER, OH 431300768	31-6060695	501(C)(3)		14,547	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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LAWRENCE COUNTY JOINT VOCATIONAL SCHOOL DISTRICT 11627 STATE ROUTE 243 CHESAPEAKE, OH 456197962	31-0749724	501(C)(3)		54,969	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
LENAPE VALLEY FOUNDATION 500 N WEST ST DOYLESTOWN, PA 189012366	23-1914438	501(C)(3)		28,702	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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LEWIS COUNTY C-1 SCHOOL DIST PO BOX 366 EWING, MO 634400366	43-0896619	501(C)(3)		43,509	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
LEWIS MEMORIAL CHRISTIAN VILLAGE 3400 W WASHINGTON ST SPRINGFIELD, IL 627117917	51-0173104	501(C)(3)		53,036	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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LIFE & PRAISE MINISTRIES 107 A MIRACLE AVE A AVON PARK, FL 338253205	59-2582330	501(C)(3)		8,951	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
LIFE SKILLS PRESCHOOL 2420 PARSONS BLVD WHITESTONE, NY 113573444	11-2715180	501(C)(3)		24,408	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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LIGHT OF THE WORLD CHURCH OF GOD IN CHRIST 5595 MOLINO WAY RIVERSIDE, CA 925096727	33-0372857	501(C)(3)		11,302	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
LIGHTHOUSE SCHOOL INC 25 WELLMAN AVE N CHELMSFORD, MA 018631334	04-2939326	501(C)(3)		5,133	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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LIMON SCHOOLS PO BOX 249 LIMON, CO 808280249	84-6007247	501(C)(3)		11,537	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
LINCOLN PUBLIC SCHOOLS PO BOX 82889 LINCOLN, NE 685012889	47-6003955	501(C)(3)		89,006	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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LITTLE BUCS GRIDIRON FOOTBALL 11 N JOHN ST PEARL RIVER, NY 109652535	47-4600307	501(C)(3)		80,352	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
LITTLE ST NICK FOUNDATION 199 MERRICK RD LYNBROOK, NY 115632741	20-3677766	501(C)(3)		16,293	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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LIVE OAKS COMMUNITY CHURCH 11962 CR 101 STE 302 BOX 103 THE VILLAGES, FL 321629337	80-0764435	501(C)(3)		6,800	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
LIVING WATERS BIBLE CAMP INC E8932 REO AVE WESTBY, WI 546678159	23-7068380	501(C)(3)		104,002	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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LIVINGSTON COUNTY SENIOR NUTRITION PROGRAM 9525 E HIGHLAND AVE HOWELL, MI 488439098	38-2210896	501(C)(3)		34,091	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
LOGANVILLE CHRISTIAN ACADEMY 2575 HIGHWAY 81 LOGANVILLE, GA 300529118	58-2227554	501(C)(3)		13,432	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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LORAIN COUNTY ALCOHOL & DRUG ABUSE SERVICE INC 2115 W PARK DR LORAIN, OH 440531138	34-1341788	GOVERNMENT		10,306	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
LOV-NEWARK LEAGUE OF VOLUNTEERS OF NEWARK 8440 CENTRAL AVE STE A/B NEWARK, CA 945603453	94-2638329	501(C)(3)		9,107	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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LOWENSTEIN HOUSE INC 821 S BARKSDALE ST MEMPHIS, TN 381141704	62-1036037	501(C)(3)		24,644	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
LUBAVITCH CHABAD JEWISH CENTER OF GAINESVILLE INC 2021 NW 5TH AVE GAINESVILLE, FL 326031529	59-3652042	501(C)(3)		25,664	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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LUBAVITCH CHABAD JEWISH CENTER OF GAINESVILLE INC 2021 NW 5TH AVE GAINESVILLE, FL 326031529	59-3652042	501(C)(3)		21,145	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
LUPA GAME FARM INC 545 WEST ST LUDLOW, MA 010561020	04-3323339	501(C)(3)		28,841	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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LYNCHBURG CITY SCHOOLS EDUCATION FOUNDATION PO BOX 2497 LYNCHBURG, VA 245052497	54-1385200	501(C)(3)		101,078	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
MACHNE GILA 1469 48TH ST BROOKLYN, NY 112193244	14-1610827	501(C)(3)		12,576	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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MACOMB COMMUNITY UNIT DISTRICT 185 323 W WASHINGTON ST MACOMB, IL 614552118	37-6004006	501(C)(3)		245,656	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
MAD DADS PO BOX 8980 MINNEAPOLIS, MN 554080980	01-0774996	501(C)(3)		9,745	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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MAIN STREET CHURCH OF THE LIVING GOD 2000 N MAIN ST DECATUR, IL 625264336	04-3684451	501(C)(3)		86,458	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
MANATEE LEARNING ACADEMY 6210 17TH AVE W BRADENTON, FL 342097838	65-1045044	501(C)(3)		9,856	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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MANTENO COMMUNITY UNIT SCHOOL DISTRICT 84 N OAK ST MANTENO, IL 609501522	36-6007733	501(C)(3)		30,214	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
MAPLE MANOR CHRISTIAN HOME 643 W UTICA ST SELLERSBURG, IN 471721163	35-0913539	501(C)(3)		9,638	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MAR VISTA BAPTIST CHURCH 888 5TH ST IMPERIAL BEACH, CA 919322013	33-0032962	501(C)(3)		5,111	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
MARTINS FERRY PUBLIC LIBRARY 20 JAMES WRIGHT PLACE MARTINS FERRY, OH 439351458	34-6001821	501(C)(3)		5,905	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MASON COUNTY PUBLIC LIBRARY 508 VIAND ST POINT PLEASANT, WV 255501126	55-0564130	501(C)(3)		6,895	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
MASON TEMPLE CHURCH OF GOD IN CHRIST 6098 N 25TH ST MILWAUKEE, WI 532093602	68-0517852	501(C)(3)		14,293	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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MATTESON AREA PUBLIC LIBRARY DISTRICT 801 SCHOOL AVE MATTESON, IL 604431849	36-6005987	501(C)(3)		11,352	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
MATTHEW 25 AIDS SERVICES INC 452 OLD CORYDON ROAD HENDERSON, KY 42420	61-1351672	501(C)(3)		13,835	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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MCBRIDE QUALITY CARE SERVICES INC PO BOX 387 MT PLEASANT, MI 488040387	38-2905688	501(C)(3)		10,672	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
MEADOW GROVE BAPTIST CHURCH PO BOX 794 BRANDON, MS 390430794	64-0592633	501(C)(3)		6,732	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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MECKLENBURG COUNTY BUSINESS EDUCATION PARTNERSHIP PO BOX 225 BOYDTON, VA 239170225	54-1845328	501(C)(3)		9,944	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
MENOMONIE HOUSING AUTHORITY 1202 10TH ST E MENOMONIE, WI 547512870	39-6007967	GOVERNMENT		8,160	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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MERIDIAN COMMUNITY COLLEGE 910 HIGHWAY 19 N MERIDIAN, MS 393075890	64-6035781	501(C)(3)		44,796	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
MIDDLE CREEK PRESBYTERIAN CHURCH 12473 MONTAGUE RD WINNEBAGO, IL 610889105	23-7331562	501(C)(3)		47,938	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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MILL RIDGE PRIMARY SCHOOL 49A HIGH RIDGE RD DANBURY, CT 068115215	06-6001980	501(C)(3)		7,730	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
MILLCREEK COMMUNITY HOSPITAL 5515 PEACH ST ERIE, PA 165092603	25-1002937	501(C)(3)		8,161	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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MISSION HONDURAS LEMARS 309 8TH ST SW LE MARS, IA 510312255	11-3651250	501(C)(3)		16,274	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
MISSION MEXICO 1114 CARTHAGE AVE EAGLE PASS, TX 788525505	23-7368623	501(C)(3)		5,390	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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MISSOULA CHILDREN'S THEATER 200 N ADAMS ST MISSOULA, MT 598024718	81-0332120	501(C)(3)		5,751	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
MONROE COUNTY EDUCATION FOUNDATION PO BOX 424 MONROEVILLE, AL 364600424	31-1621548	501(C)(3)		6,084	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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MONTGOMERY COUNTY PUBLIC SCHOOLS 208 COLLEGE ST CHRISTIANSBURG, VA 240732926	54-6001433	501(C)(3)		16,007	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
MONTICELLO HIGH SCHOOL PO BOX 69 MONTICELLO, UT 845350069	87-6000514	501(C)(3)		7,053	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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MOSAIC 220 N LAFAYETTE ST MACOMB, IL 614552206	11-3669999	501(C)(3)		40,751	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
MOUNT BETHEL BAPTIST CHURCH 901 NW 11TH AVE FORT LAUDERDALE, FL 333117124	65-0020990	501(C)(3)		6,203	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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MOUNTAIN VIEW BAPTIST CHURCH 112 MOUNTAIN VIEW RD INDEPENDENCE, VA 243484333	30-0164298	501(C)(3)		5,419	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
MT PLEASANT HOME 1695 MOUNT PLEASANT ST DUBUQUE, IA 520014209	42-0698197	501(C)(3)		25,977	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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N WARREN PRESBYTERIAN COMM DAYCARE AND PRESCHOOL 3 CHURCH ST WARREN, PA 163654611	25-1128089	501(C)(3)		7,947	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
NARBERTH AMBULANCE 101 SIBLEY AVE ARDMORE, PA 190032311	23-6298074	501(C)(3)		6,088	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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NATIONAL BLACK FARMERS ASSOCIATION 68 WIND RD BASKERVILLE, VA 239151604	47-2081033	501(C)(3)		21,567	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
NATIVE AMERICAN HERITAGE ASSOCIATION 830 JOHN MARSHALL HWY STE F FRONT ROYAL, VA 226303743	46-0414390	501(C)(3)		1,109,456	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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NATIVE AMERICAN HOUSING SERVICES INC PO BOX 408 MCLOUD, OK 748510408	73-1572250	501(C)(3)		6,600	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
NEIGHBORHOOD ART HOUSE 201 E 10TH ST ERIE, PA 165031007	25-1773391	501(C)(3)		6,403	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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NEIGHBORHOOD BOYS AND GIRLS CLUB 2501 W IRVING PARK RD CHICAGO, IL 606183785	36-2139256	501(C)(3)		18,500	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
NELSON MANDELA ELEMENTARY SCHOOL 6316 N 30TH ST OMAHA, NE 681111208	47-1348136	501(C)(3)		8,050	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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NELSON RIDGE SCHOOL 2470 NELSON RD NEW LENOX, IL 604518586	36-6005654	501(C)(3)		6,054	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
NEW BEGINNINGS COMMUNITY CENTER 12 PLATINUM CT MEDFORD, NY 117632251	26-4394725	501(C)(3)		9,217	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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NEW BETHEL CHURCH DBA HOPE CENTER 1217 MORGAN ST KEOKUK, IA 526324427	42-1279943	501(C)(3)		144,932	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
NEW HARVEST CHRISTIAN SCHOOL 723 S D ST OXNARD, CA 930307024	26-0258814	501(C)(3)		6,128	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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NEW HOPE AND LIFE CHURCH OF GOD 8616 EDGEWORTH DR CAPITOL HEIGHTS, MD 207433709	52-1974264	501(C)(3)		5,206	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
NEW HORIZON MINISTRIES INC CHILD CARE CENTER 3565 WHEATLEY AVE JACKSON, MS 392124714	57-0899274	501(C)(3)		7,212	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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NEW KENSINGTON-ARNOLD SCHOOL DISTRICT 707 STEVENSON BLVD NEW KENSINGTON, PA 150685372	25-1150623	501(C)(3)		58,670	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
NEW LIFE ASSEMBLY OF GOD 1208 E MAIN ST MANCHESTER, IA 520571827	42-1165384	501(C)(3)		8,255	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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NEW LIFE BAPTIST CHURCH 3414 STATE ROUTE 208 NEW WILMINGTON, PA 161423228	25-1736748	501(C)(3)		30,000	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
NEW LIFE BAPTIST CHURCH 7780 W LOCUST ST DAVENPORT, IA 52804	42-1466072	501(C)(3)		6,750	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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NEW LIGHT CHILD & FAMILY INSTITUTE PO BOX 359 MILLINGTON, MI 487460359	32-0204285	501(C)(3)		11,065	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
NEW MADRID COUNTY HUMAN RESOURCES COUNCIL 420 VIRGINIA AVE NEW MADRID, MO 638691752	43-1850075	GOVERNMENT		17,588	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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NEW PROSPECT BAPTIST CHURCH 1580 SUMMIT RD CINCINNATI, OH 452371904	31-0676519	501(C)(3)		32,702	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
NEW TRIER EDUCATIONAL FOUNDATION 7 HAPP RD NORTHFIELD, IL 600933411	26-0040744	501(C)(3)		35,718	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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NEW VISION 550 W VANDYKE ST DECATUR, IL 625222164	06-1814849	501(C)(3)		100,353	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
NEW WAY MISSISSIPPI INC PO BOX 24404 JACKSON, MS 392254404	73-1631055	501(C)(3)		7,474	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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NGA INC CONCORDVILLE BRANCH 117 OLD PENNELL RD MEDIA, PA 190635938	23-1352241	501(C)(3)		22,542	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
NO OTHER NAME 72 INC 9109 ROYAL OAK DR LOUISVILLE, KY 402722318	32-0374407	501(C)(3)		15,300	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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NORTH AMERICAN DIVISION OF SEVENTH DAY ADVENTISTS 9705 PATUXENT WOODS DR COLUMBIA, MD 210461565	20-3164300	501(C)(3)		32,436	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
NORTH HAVEN CHURCH 2240 15TH AVE E NORTH ST PAUL, MN 551095101	41-0883387	501(C)(3)		100,483	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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NORTH KINGSTOWN SENIOR ASSOCIATION INC PO BOX 313 NORTH KINGSTOWN, RI 028520313	05-0352425	501(C)(3)		11,006	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
NORTH POCONO PRESCHOOL 126 BROOK ST MOSCOW, PA 184446038	23-1987582	501(C)(3)		32,668	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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NORTH SHORE ALLIANCE OF LGBTQ YOUTH 2 E INDIA SQ MALL STE 121 SALEM, MA 019703700	04-3399331	501(C)(3)		8,234	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
NORTH STAR FOUNDATION INC PO BOX 36 NORTH ATTLEBORO, MA 027610036	04-3414626	501(C)(3)		1,365,844	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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NORTH STAR FOUNDATION INC PO BOX 36 NORTH ATTLEBORO, MA 027610036	04-3414626	501(C)(3)		1,612,109	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
NORTHERN PARKWAY SCHOOL 440 NORTHERN PKWY UNIONDALE, NY 115532728	11-6001978	501(C)(3)		9,054	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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NORTHSIDE ELEMENTARY SCHOOL 520 N GENESEE ST MORRISON, IL 612702615	36-2807545	501(C)(3)		17,481	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
NORTHWOODS COMMUNITY CHURCH 10700 N ALLEN RD PEORIA, IL 616159475	37-1267704	501(C)(3)		95,541	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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NOTRE DAME HIGH SCHOOL 702 S ROOSEVELT AVE BURLINGTON, IA 526011674	42-0947411	501(C)(3)		43,956	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
OACAC HEAD START PROGRAM 215 S BARNES AVE SPRINGFIELD, MO 658022204	43-0836672	501(C)(3)		42,301	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OAKES VOLUNTEER AMBULANCE SERVICE 615 IVY AVENUE OAKES, ND 58474	45-0314626	GOVERNMENT		5,443	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
OASIS OF LOVE CHRISTIAN ACADEMY 7681 HIGHWAY 1 BYPASS NATCHITOCHES, LA 71457	72-0930805	501(C)(3)		14,463	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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OASIS WORLD OUTREACH 35636 HIGHWAY 54 ZEPHYRHILLS, FL 335411948	59-2153625	501(C)(3)		11,372	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
ODESSA CHRISTIAN FAITH CENTER PO BOX 13330 ODESSA, TX 797683330	75-1798914	501(C)(3)		5,587	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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OHI 203 MAINE AVE BANGOR, ME 044014331	01-0362709	501(C)(3)		63,567	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
OLD ELM SPRINGS SCHOOL 42021 268TH ST PARKSTON, SD 573665206	46-0394864	501(C)(3)		286,334	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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OLD ELM SPRINGS SCHOOL 42021 268TH ST PARKSTON, SD 573665206	46-0394864	501(C)(3)		184,303	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
ONEIDA CRISIS CENTER PO BOX 174 MALAD CITY, ID 832520174	20-3758880	501(C)(3)		5,158	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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OPEN HEART BAPTIST CHURCH 205 STAFFORD ST GREENVILLE, SC 296054145	35-2481621	501(C)(3)		19,458	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
OPERATION CHRISTMAS CHILD 800 ROOSEVELT RD STE C204 GLEN ELLYN, IL 601375851	58-1437002	501(C)(3)		108,757	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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OPERATION SAFETY NET 615 8TH ST PORTSMOUTH, OH 456623928	31-0783340	501(C)(3)		6,157	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
OPPORTUNITY BUILDERS 8855 VETERANS HWY MILLERSVILLE, MD 21108	52-0743369	501(C)(3)		22,656	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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ORANGE COUNTY HEAD START 2501 S PULLMAN ST SANTA ANA, CA 927055511	95-3411088	501(C)(3)		12,562	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
ORANGE HILLS ASSEMBLY CHURCH 2910 N SANTIAGO BLVD ORANGE, CA 928671727	95-2663019	501(C)(3)		8,884	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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OREGON CUSD #220 206 S 10TH ST OREGON, IL 61061	36-2656248	501(C)(3)		58,530	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
OREGON IMPACT PO BOX 220010 MILWAUKIE, OR 972690010	93-1258474	501(C)(3)		5,767	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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OROS BAIS YAAKOV 50 LAPSLEY LN LAKEWOOD, NJ 087013103	80-0209193	501(C)(3)		48,672	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
OSWEGO INDUSTRIES INC 7 MORRILL PL FULTON, NY 130691530	16-2197163	501(C)(3)		17,472	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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OTSEGO COUNTY LIBRARY 700 S OTSEGO AVE GAYLORD, MI 497351723	27-0109985	501(C)(3)		14,144	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
OXFORD BAPTIST CHURCH 5965 SPRINGS RD CONOVER, NC 286137409	56-1187294	501(C)(3)		6,772	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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OZANAM HALL OF QUEENS NURSING HOME 4241 201ST ST BAYSIDE, NY 113612550	11-2167809	501(C)(3)		8,077	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
PAIVIKAABILITY FIRST PO BOX 3367 CRESTLINE, CA 923253367	95-4766761	501(C)(3)		14,545	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PALM DESERT CHURCH OF CHRIST PO BOX 14151 PALM DESERT, CA 922554151	33-0495388	501(C)(3)		10,879	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
PALM POINTE EDUCATIONAL RESEARCH SCHOOL 10680 SW ACADEMIC WAY PORT ST LUCIE, FL 349872361	59-6000832	501(C)(3)		8,412	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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PARENT CHILD DEVELOPMENT CENTER PO BOX 799 WEST POINT, VA 231810799	54-0901652	501(C)(3)		19,529	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
PARENTS MANAGEMENT INC 65 WALNUT AVE ROXBURY, MA 021191949	04-3250104	501(C)(3)		5,254	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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PARKER ROAD BAPTIST CHURCH 2675 PARKER RD FLORISSANT, MO 630332297	43-0815885	501(C)(3)		13,457	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
PARKVIEW CHURCH PO BOX 96 NASHVILLE, IN 474480096	35-1604221	501(C)(3)		6,574	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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PARSONS STATE HOSPITAL AND TRAINING CENTER 2601 GABRIEL AVE PARSONS, KS 673572341	48-1124839	GOVERNMENT		30,110	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
PASADENA CHRISTIAN SCHOOL 1515 N LOS ROBLES AVE PASADENA, CA 911042149	95-1775154	501(C)(3)		6,768	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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PATHWAY SERVICES UNLIMITED INC 1905 W MORTON AVE JACKSONVILLE, IL 626502620	37-0859347	501(C)(3)		55,764	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
PBLA INC 146 WHISPERING PINES ROAD WASHINGTON, NC 27889	56-1126550	501(C)(3)		10,523	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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PEDIATRIC ONCOLOGY TREASURE CHEST FOUNDATION 15430 S 70TH CT ORLAND PARK, IL 604625133	36-4111220	501(C)(3)		20,054	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
PHILADELPHIA JUVENILE JUSTICE SERVICES 91 N 48TH ST PHILADELPHIA, PA 191392837	04-2896127	GOVERNMENT		7,987	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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PLATTE COLONY SCHOOL 35271 270TH ST PLATTE, SD 573696007	46-6012482	501(C)(3)		77,878	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
PLATTE COLONY SCHOOL 35271 270TH ST PLATTE, SD 573696007	46-6012482	501(C)(3)		62,906	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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PLEASANT VIEW ELEMENTARY SCHOOL 14004 ROAD 184 PORTERVILLE, CA 932579061	77-0563833	501(C)(3)		10,139	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
POLAND BOARDMAN CHILD CARE 1940 BOARDMAN POLAND RD POLAND, OH 445141946	34-1397656	501(C)(3)		5,087	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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POMPTON LAKES POLICE DEPARTMENT 25 LENOX AVE POMPTON LAKES, NJ 074421769	22-6002227	GOVERNMENT		14,658	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
PORTAGE PRIVATE INDUSTRY COUNCIL INC 145 N CHESTNUT ST RAVENNA, OH 442662293	34-1024769	501(C)(3)		29,981	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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POT OF GOLD OUTREACH MINISTRY INC 1203 5TH AVE ALBANY, GA 317073603	54-2065682	501(C)(3)		12,022	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
PRAIRIE FIVE COMMUNITY ACTION COUNCIL INC PO BOX 159 MONTEVIDEO, MN 562650159	41-0904802	501(C)(3)		12,100	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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PRAIRIELAND UNITED WAY INC PO BOX 244 JACKSONVILLE, IL 626510244	37-6039121	501(C)(3)		51,339	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
PRATT COMMUNITY COLLEGE 348 NE STATE ROAD 61 PRATT, KS 671248432	48-0699112	501(C)(3)		11,694	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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PRE-K PREPARATORY LEARNING ACADEMY 438 PRIOR ST NE GAINESVILLE, GA 305013441	47-5387642	501(C)(3)		13,467	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
PRECIOUS GEMS SERVICES INC 7702 LOS GATOS DR DALLAS, TX 752324115	75-2635716	501(C)(3)		10,031	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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PROJECT BRIGHT FUTURE 5757 TEMPLE HILL RD TEMPLE HILLS, MD 207484913	80-0551662	501(C)(3)		5,741	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
PROJECT PLASE 3601 OLD FREDERICK RD BALTIMORE, MD 212293650	23-7367331	501(C)(3)		10,212	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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PROWORKS INC 427 EAST 10TH STREET LITCHFIELD, MN 55355	41-1251315	501(C)(3)		6,241	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
PURITAN STREET CHURCH OF CHRIST 19451 CONANT ST DETROIT, MI 482341414	38-2295929	501(C)(3)		13,907	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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RACINE COUNTY FOOD BANK 2000 DE KOVEN AVE RACINE, WI 534032481	39-1269080	501(C)(3)		7,100	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
RADIANT LIFE CHURCH 11533 GAMEL CEMETERY RD FESTUS, MO 630282347	43-1838936	501(C)(3)		83,266	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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RANGE TRANSITIONAL HOUSING INC 220 5TH ST N VIRGINIA, MN 557922425	41-1773248	501(C)(3)		11,255	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
RECYCLING FOR RHODE ISLAND EDUCATION PO BOX 100297 CRANSTON, RI 029100064	06-1478787	501(C)(3)		156,247	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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REDEMPTION BAPTIST CHURCH 3501 NE 3RD AVE POMPANO BEACH, FL 330643658	65-0175176	501(C)(3)		18,871	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
REDEMPTIVE LIFE FELLOWSHIP 4431 EMBARCADERO DR WEST PALM BEACH, FL 334073297	65-0286937	501(C)(3)		9,956	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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REFUGE CORNERSTONE CHURCH OF DELIVERANCE PO BOX 842 RED SPRINGS, NC 283770842	56-1179550	501(C)(3)		5,011	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
REGINA COMMUNITY NURSING CENTER 550 E FORNANCE ST NORRISTOWN, PA 194013536	23-1649483	501(C)(3)		6,022	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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REHOBOTH CHRISTIAN CENTER PO BOX 702 TALLAPOOSA, GA 301760702	58-1557480	501(C)(3)		14,676	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
RELIANT LIVING CENTERS OF OKLAHOMA INC 2901 SE 22ND ST OKLAHOMA CITY, OK 731298413	73-0672020	501(C)(3)		9,286	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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RELIGIOUS SISTERS OF MERCY PO BOX 314 SHAW, WA 982860314	38-2350857	501(C)(3)		6,342	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
RENEWAL CHURCH 100 ARBOR AVE UNIT A WEST CHICAGO, IL 601852202	47-3200412	501(C)(3)		6,587	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RENEWING LIVES PO BOX 4352 DIAMOND BAR, CA 914650352	27-1577509	501(C)(3)		5,397	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
RESOURCES EXCHANGE ASSOCIATION PO BOX 5008 BURLINGTON, NC 272165008	54-1297868	501(C)(3)		9,828,784	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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RESTORATION TOWER 16651 LAHSER RD DETROIT, MI 482194820	38-2210896	501(C)(3)		6,186	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
RHODE ISLAND CENTER ASSISTING THOSE IN NEED PO BOX 73 CAROLINA, RI 028120073	20-4070706	501(C)(3)		20,240	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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RICHMOND SENIOR CENTER CO RICHMOND TOWN HALL 5 RICHMOND TOWNHOUSE RD WYOMING, RI 028981247	05-6000391	GOVERNMENT		9,069	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
RICHMOND STATE HOSPITAL 498 NW 18TH ST RICHMOND, IN 473742851	35-6000158	501(C)(3)		14,620	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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RIDGE PROJECT J169 STATE ROUTE 65 MCCLURE, OH 435349740	34-1950890	501(C)(3)		11,666	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
RIDGEWAY ELEMENTARY SCHOOL 267 WASSERMAN RD HAMILTON, OH 450134155	31-6000818	501(C)(3)		19,980	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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RIGHT ROAD KIDS 615 HAZELWOOD WAY UNIT H SIMI VALLEY, CA 930657686	77-0348808	501(C)(3)		110,977	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
RIVER FOREST COMMUNITY CENTER 8020 MADISON ST RIVER FOREST, IL 603052027	36-2890404	501(C)(3)		7,436	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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RIVER OF PRAISE TABERNACLE ASSEMBLY OF GOD 763 AVENUE C BAYONNE, NJ 070022845	46-5023009	501(C)(3)		9,085	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
RIVERSIDE COLONY ELEMENTARY SCHOOL 40361 200TH ST HURON, SD 57350	02-0064936	501(C)(3)		29,008	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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ROBERT N DETT ELEMENTARY SCHOOL 2131 W MONROE ST CHICAGO, IL 606123014	36-6005821	501(C)(3)		27,687	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
ROBERTSON COUNTY FAMILY RESOURCE AND EDUCATION CENTER 700 BRANSFORD DR SPRINGFIELD, TN 371727221	62-6000810	501(C)(3)		15,362	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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ROCK ISLAND HIGH SCHOOL 1400 25TH AVE ROCK ISLAND, IL 612015356	36-6005357	501(C)(3)		68,652	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
ROCKPOWER CHURCH 3119 SW 30TH ST DES MOINES, IA 503211416	42-1232756	501(C)(3)		7,018	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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ROLAND PARK COUNTRY SCHOOL 5204 ROLAND AVENUE BALTIMORE, MD 212101996	52-0591631	501(C)(3)		6,066	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
ROME MEMORIAL HOSPITAL 155 W DOMINICK ST ROME, NY 134405809	16-1471634	501(C)(3)		13,696	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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RONALD MCDONALD HOUSE OF NEW YORK 405 E 73RD ST NEW YORK, NY 100213865	13-2933654	501(C)(3)		5,465	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
ROWLETT MIDDLE ACADEMY 400 30TH AVE W BRADENTON, FL 342058017	46-5521687	501(C)(3)		13,577	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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SAFE HOUSING AND ECONOMIC DEVELOPMENT INC 69 WYOMING ST WELCH, WV 248012430	81-0583436	501(C)(3)		11,124	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
SAINT FRANCIS HIGH SCHOOL 1885 MIRAMONTE AVE MOUNTAIN VIEW, CA 940404098	94-1337628	501(C)(3)		26,905	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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SAINT JOHN'S HOME & COMMUNITY CARE 222 GOETHE AVE COLLINSVILLE, IL 622343306	37-1184392	501(C)(3)		8,977	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
SAINT MALACHY SCHOOL AND CHURCH PO BOX 268 GENESEO, IL 612540268	36-2200253	501(C)(3)		11,773	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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SALEM-TROY BAPTIST ASSOCIATION PO BOX 242 TROY, AL 360810242	63-0680610	501(C)(3)		10,155	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
SALVATION ARMY CAMP LADORE PO BOX G WAYMART, PA 184720318	23-1352533	501(C)(3)		10,605	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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SAN FRANCISCO INTERNATIONAL SCHOOLROSS PRESCHOOL 14 LAGUNITAS RD 114 ROSS, CA 949579661	26-4835669	501(C)(3)		27,631	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
SARAH REED CHILDREN'S CENTER 2445 W 34TH ST ERIE, PA 165063549	25-0965486	501(C)(3)		10,034	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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SARASOTA MEMORIAL HOSPITAL CHILD CARE II 1401 S TUTTLE AVE SARASOTA, FL 342392606	59-2620159	501(C)(3)		28,555	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
SCIOTO CO CAO HEAD START PO BOX 1525 PORTSMOUTH, OH 45662	31-0718622	501(C)(3)		6,154	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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SHALIMARE ENRICHMENT CENTER 613 CAROLINA AVE FORT MYERS, FL 339054015	20-1344455	501(C)(3)		21,044	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
SIMON TEMPLE AME ZION CHURCH 241 LOFTON DR FAYETTEVILLE, NC 283113436	56-2125806	501(C)(3)		15,067	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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SIPES ORCHARD HOME 4431 COUNTY HOME RD CONOVER, NC 286139641	56-0547524	501(C)(3)		7,025	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
SISTERS OF ST FRANCIS PO BOX 100 OLDENBURG, IN 470360100	35-0868953	501(C)(3)		20,151	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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SIXTH MOUNT ZION BAPTIST CHURCH 14 W DUVAL ST RICHMOND, VA 232203226	54-0612200	501(C)(3)		5,775	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
SLOVENE HOME FOR THE AGED 18621 NEFF RD CLEVELAND, OH 441193018	34-0928022	501(C)(3)		6,735	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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SOCIETY OF INDIAN MISSIONS PO BOX 1348 MISSION, SD 575551348	23-7049602	501(C)(3)		6,358	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
SOLID ROCK FAMILY CHURCH PO BOX 29 FARMINGTON, MO 636400029	43-1245203	501(C)(3)		33,453	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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SOUTH ARKANSAS DEVELOPMENTAL CENTER 714 W GROVE ST ELDORADO, AR 717304416	71-0551294	501(C)(3)		6,319	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
SOUTH BELOIT SCHOOL DIST 320 850 HAYES AVE SOUTH BELOIT, IL 610802119	36-6005761	501(C)(3)		17,239	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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SOUTH BEND CAREER ACADEMY 3801 CRESCENT CIR SOUTH BEND, IN 466286136	27-3113436	501(C)(3)		5,102	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
SOUTH BRUNSWICK MIDDLE SCHOOL BRUNSWICK COUNTY SCHOOLS 100 COUGAR RD SOUTHPORT, NC 284619089	56-6000993	501(C)(3)		5,685	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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SOUTH CAROLINA ALLIANCE OF BLACK SCHOOL EDUCATORS PO BOX 11737 COLUMBIA, SC 292111737	57-0931452	501(C)(3)		7,227	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
SOUTH CENTRAL IOWA COMMUNITY ACTION PROGRAM INC PO BOX 715 CHARITON, IA 500490715	42-0921920	501(C)(3)		11,490	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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SOUTH CENTRAL MONTANA RSVP AREA II AGENCY ON AGING 115 7TH AVE W ROUNDUP, MT 590722420	81-0346754	501(C)(3)		6,673	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
SOUTH VALLEY COMMUNITY CHURCH 8000 SANTA TERESA BLVD STE 110 GILROY, CA 950203875	94-1727236	501(C)(3)		28,096	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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SOUTHEASTERN COMMUNITY COLLEGE 1500 W AGENCY RD WEST BURLINGTON, IA 526551698	42-0926823	501(C)(3)		7,658	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
SOUTHEASTERN INDIANA ECONOMIC OPPORTUNITY CORPORATION PO BOX 240 AURORA, IN 470010240	35-1118476	501(C)(3)		11,045	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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SOUTHERN BOONE COUNTY R-1 SCHOOL DISTRICT 5275 W RED TAIL DR ASHLAND, MO 650102102	43-6004239	501(C)(3)		65,436	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
SOUTHLAKE CENTER FOR MENTAL HEALTH C/O GEMINUS CORP MERRILLVILLE, IN 464106385	35-1859562	501(C)(3)		5,265	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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SOUTHWEST ALLIANCE OF CARING CITIZENS 1617 W GARFIELD BLVD CHICAGO, IL 606361209	81-1095468	501(C)(3)		205,356	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
SOWER SOWETH THE WORD MINISTRIES 5211 N 15TH ST PHILADELPHIA, PA 191411601	23-3017742	501(C)(3)		5,901	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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SPENCER CROSSING SCHOOL 1711 S SPENCER RD NEW LENOX, IL 604512373	36-6005654	501(C)(3)		6,742	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
SPENCER EAST BROOKFIELD LITTLE LEAGUE PO BOX 101 SPENCER, MA 015620101	04-3252294	501(C)(3)		22,635	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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SPIRIT OF LIFE FELLOWSHIP PO BOX 136 PURCHASE, NY 105770136	13-3963630	501(C)(3)		5,586	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
SPIRIT OF SHARING 1361 ROCKY POINT DR OCEANSIDE, CA 920565864	20-1931001	501(C)(3)		5,039	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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SPREAD THE JOY FOUNDATION 500 RIDGEVIEW RD PRINCETON, NJ 085407631	83-2047592	501(C)(3)		7,015	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
ST ANDREW'S NURSERY SCHOOL 2725 EGYPT RD AUDUBON, PA 194032251	23-1863089	501(C)(3)		7,866	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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ST ANN'S COMMUNITY CENTER PO BOX 40 BALDWIN, MI 493040040	38-2034266	501(C)(3)		6,318	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
ST ANN'S HOME 2161 LEONARD ST NW GRAND RAPIDS, MI 495043891	38-1872660	501(C)(3)		12,426	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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ST ANTHONY'S GREEK ORTHODOX MONASTERY 4784 N SAINT JOSEPHS WAY FLORENCE, AZ 851329399	86-0930852	501(C)(3)		22,471	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
ST CECILIA CATHOLIC CHURCH DIOCESE OF BIRMINGHAM IN AL 2159 HIGHWAY 195 JASPER, AL 355036235	63-0581368	501(C)(3)		20,543	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST DOMINIC CHURCH & SCHOOL 216 N SPRING ST NORTHFIELD, MN 550571431	41-0711501	501(C)(3)		9,546	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
ST GABRIEL SCHOOL 2917 DICKINSON ST PHILADELPHIA, PA 191463511	45-4720688	501(C)(3)		8,108	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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ST GREGORY THE GREAT 3160 S 63RD ST MILWAUKEE, WI 532194113	39-0928073	501(C)(3)		6,110	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
ST HELENA COUNCIL ON AGING PO BOX 324 GREENSBURG, LA 704410324	72-0732867	501(C)(3)		16,902	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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ST JAMES PUBLIC SCHOOL DISTRICT #840 PO BOX 509 ST JAMES, MN 560810509	41-6004625	501(C)(3)		22,790	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
ST JAMES SCHOOL 320 LOGAN AVE BELVIDERE, IL 610083727	36-2182114	501(C)(3)		31,672	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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ST JAMES SERVICE CLUB INC 4956 LONG BEACH RD SE STE 14 SOUTHPORT, NC 284619127	56-2035198	501(C)(3)		23,349	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
ST JOHN'S HOME FOR BOYS 150 BEACH 110TH ST ROCKAWAY PARK, NY 11694	11-3307242	501(C)(3)		8,657	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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ST JOSEPH CATHOLIC CHURCH 555 SAINT JOSEPH LN MANCHESTER, MO 630215316	43-0653502	501(C)(3)		7,132	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
ST JOSEPH SCHOOL DISTRICT CRAYONS TO COMPUTERS 2725 PEAR STREET ST JOSEPH, MO 64503	44-6001495	501(C)(3)		152,847	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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ST LOUIS AREA AGENCY ON AGING 1520 MARKET ST RM 4086 SAINT LOUIS, MO 631032614	43-6003231	501(C)(3)		64,176	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
ST LOUIS SCIENCE CENTER 5050 OAKLAND AVE SAINT LOUIS, MO 631101404	43-1496632	501(C)(3)		11,995	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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ST LUKE HEALTH CARE FOUNDATION PO BOX 4465 WHEATON, IL 601894465	36-4532820	501(C)(3)		6,828	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
ST LUKE HOMES & SERVICES INC 1301 ST LUKE DR SPENCER, IA 513016043	42-6078294	501(C)(3)		20,240	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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ST MARGARET'S HOSPITAL 600 EAST 1ST STREET SPRING VALLEY, IL 61362	36-2167884	501(C)(3)		44,390	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
ST MARY'S CATHOLIC CHURCH 911 SWANWICK ST CHESTER, IL 622331664	37-0673538	501(C)(3)		5,584	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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ST PAISIUS MONASTERY PO BOX 1075 SAFFORD, AZ 855481075	86-1012201	501(C)(3)		5,743	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
ST VINCENT DE PAUL CHURCH 1913 RITTER DRIVE CAPE GIRARDEAU, MO 63701	43-0653577	501(C)(3)		15,322	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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ST VINCENT DE PAUL SOCIETY 1298 MAIN ST BUFFALO, NY 142091946	16-0747359	501(C)(3)		7,575	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
ST WILLIAMS CARE CENTER 103 N VIOLA ST MILBANK, SD 572521306	46-0250303	501(C)(3)		14,986	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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STANDING IN THE GAP 2612 LUTZ LN BETHEL PARK, PA 151022020	20-4002219	501(C)(3)		10,097	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
STARDUST NON-PROFIT BUILDING SUPPLIES 1720 W BROADWAY STE 101 MESA, AZ 852021165	86-0868376	501(C)(3)		24,445	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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STATE OF NEBRASKA 1526 K ST STE 130 LINCOLN, NE 685082734	47-0491233	GOVERNMENT		73,674	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
STOCKTON R-1 PO BOX 190 STOCKTON, MO 657850190	44-6001498	501(C)(3)		57,423	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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STORM RIDGE RANCH SCHOOLS 2898 N STORM RIDGE LN MONROE, UT 84754	20-3306819	501(C)(3)		44,045	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
STREATOR CHILD DEVELOPMENT CENTER 405 CHICAGO STREET STREATOR, IL 613641119	51-0141263	501(C)(3)		5,131	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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STREATOR UNLIMITED INC PO BOX 706 STREATOR, IL 613640706	36-2558089	501(C)(3)		106,985	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
SUGAR CREEK BIBLE CAMP ASSOCIATION 13141 SUGAR CREEK BIBLE CAMP FERRYVILLE, WI 546286033	39-1156303	501(C)(3)		17,156	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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SUMMIT COUNTRY DAY SCHOOL 2161 GRANDIN RD CINCINNATI, OH 452083359	31-0537173	501(C)(3)		5,431	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
SUMMIT SCHOOL INC PO BOX 13 HERMAN, PA 160390013	25-1782296	501(C)(3)		19,144	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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SUNRISE CHRISTIAN ACADEMY 5500 E 45TH ST N BEL AIRE, KS 672201711	48-1164866	501(C)(3)		10,180	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
SUNSET PARK COMMUNITY CHURCH 5324 4TH AVE BROOKLYN, NY 112203004	11-1768297	501(C)(3)		9,804	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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SUSSEX-WANTAGE REGIONAL SCHOOL DISTRICT 27 BANK ST SUSSEX, NJ 074612301	22-1756803	501(C)(3)		13,800	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
SWANS INC 138 VILLERE DR DESTREHAN, LA 700472508	45-4437335	501(C)(3)		5,816	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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SWEET HOME COMMUNITY CHAPEL CHURCH 42250 AMES CREEK RD SWEET HOME, OR 973869774	93-0757136	501(C)(3)		9,531	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
SWIFT CREEK BAPTIST CHURCH 4354 JEFFERSONVILLE RD MACON, GA 312176030	58-1964684	501(C)(3)		44,775	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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TABERNACLE BAPTIST CHURCH PO BOX 518 ROSWELL, NM 882020518	85-0175104	501(C)(3)		10,213	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
TABERNACLE OF PRAISE BAPTIST CHURCH PO BOX 11009 JACKSON, MS 392831009	31-1666437	501(C)(3)		15,327	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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TABITHA HEALTH CARE SERVICES 4720 RANDOLPH ST LINCOLN, NE 685103741	47-0377998	501(C)(3)		20,731	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
TALLAHASSEE COMETS INC 6364 BELGRAND DR TALLAHASSEE, FL 323124514	59-3612906	501(C)(3)		5,809	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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TAMPA FIRE RESCUE DEPARTMENT 808 EAST ZACK STREET TAMPA, FL 33602	59-1101138	GOVERNMENT		10,395	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
TAPESTRY SERVICES 11904 FM 920 POOLVILLE, TX 764872838	46-3693972	501(C)(3)		6,562	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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TAYLOR UNIVERSITY 236 W READE AVE UPLAND, IN 469891001	35-0868181	501(C)(3)		8,079	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
TEMPLE BETH EL 5101 PROVIDENCE RD CHARLOTTE, NC 282265851	56-0840614	501(C)(3)		11,257	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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TEMPLE BETH EMET 4807 S FLAMINGO RD COOPER CITY, FL 333302323	59-1707916	501(C)(3)		6,340	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
TEMPLE HOUSING AUTHORITY PO BOX 1326 TEMPLE, TX 765031326	74-6002372	GOVERNMENT		14,127	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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TEMPLO CALVARIO PO BOX 4551 MCALLEN, TX 785024551	80-0750138	501(C)(3)		6,891	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
TEMPLO ELIM SPANISH ASSEMBLY OF GOD 4300 7TH AVE ROCK ISLAND, IL 612012256	37-6040073	501(C)(3)		7,250	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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TEXAS CHAPTER NATIONAL ASSOC OF HOUSING & REDEV OFFICIALS 12246 FM 1769 GRAHAM, TX 764508804	74-2466095	501(C)(3)		11,087	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
THE ACADEMYCOMMUNITY SPECIALISTS CORPORATION 900 AGNEW RD PITTSBURGH, PA 152273902	25-1413040	501(C)(3)		6,458	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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THE CARPENTER'S PLACE 1149 RAILROAD AVE ROCKFORD, IL 611041309	36-4352283	501(C)(3)		7,812	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
THE CHIPPEWA COUNTY HEALTH DEPARTMENT 508 ASHMUN ST STE 120 SAULT S MARIE, MI 497831976	38-2893870	GOVERNMENT		12,431	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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THE COUNCIL ON AGING INC ST CLAIR COUNTY 600 GRAND RIVER AVE PORT HURON, MI 480603817	38-1876251	501(C)(3)		44,264	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
THE CULVER EDUCATION FOUNDATION 1300 ACADEMY RD 154 CULVER, IN 465111234	35-0868071	501(C)(3)		64,677	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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THE EDUCATION PARTNERSHIP 281 CORLISS ST PITTSBURGH, PA 152204813	90-0438744	501(C)(3)		9,990	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
THE EVANGELICAL ALLIANCE MISSION 400 S MAIN PL CAROL STREAM, IL 601882407	36-2169146	501(C)(3)		12,610	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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THE FAMILY GIVING TREE 606 VALLEY WAY MILPITAS, CA 950354138	77-0284682	501(C)(3)		105,090	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
THE GOOD SHEPHERD MINISTRIES 19763 LONGMEADOW RD HAGERSTOWN, MD 217422556	52-2221919	501(C)(3)		15,933	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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THE HIGHLANDS CHURCH 39625 20TH ST W PALMDALE, CA 935513208	95-4207724	501(C)(3)		9,191	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
THE HOUSING AUTHORITY OF THE CITY OF NORWALK PO BOX 508 NORWALK, CT 068560508	06-6000414	GOVERNMENT		26,519	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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THE JENSEN BEACH CHRISTIAN CHURCH & FOOD PANTRY 1980 NE CHURCH ST JENSEN BEACH, FL 34957	04-3818766	501(C)(3)		251,654	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
THE LIGHT OF THE WORLD CHRISTIAN FELLOWSHIP 16161 OLD HUMBLE RD HUMBLE, TX 773963851	76-0453538	501(C)(3)		5,750	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE MORLOCK FOUNDATION 140 GENESSE ST STES 1-3 LOCKPORT, NY 140944424	30-0181639	501(C)(3)		8,083	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
THE NEIGHBORHOOD CENTERS OF JOHNSON COUNTY PO BOX 2491 IOWA CITY, IA 522442491	42-1060964	501(C)(3)		11,492	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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THE PATHWAY HOME FOUNDATION 160 HEDGEROW TRL FAYETTEVILLE, GA 302147269	20-5537629	501(C)(3)		6,199	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
THE REFRESHING CHURCH 14300 NORTHWEST FWY C1 HOUSTON, TX 770404956	20-2928890	501(C)(3)		14,839	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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THE SALVATION ARMY PO BOX 1 ROYAL OAK, MI 480680001	22-2406433	501(C)(3)		15,139	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
THE SALVATION ARMY INDIANA DIVISION HEADQUARTERS 6060 CASTLEWAY WEST DR INDIANAPOLIS, IN 462501906	36-2167910	501(C)(3)		12,847	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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THE SALVATION ARMY KROC CENTER 1765 W GOLF COURSE RD COUER D ALENE, ID 838159033	94-1156347	501(C)(3)		54,597	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
THE SANCTUARY OF HOPE 1790 BEE CREEK RD BRANSON, MO 656169160	56-2402843	501(C)(3)		28,067	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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THE TEACHER'S DESK INC 22 NORTHAMPTON ST BUFFALO, NY 142092116	47-2033964	501(C)(3)		1,482,498	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
THE TEACHERS' CLOSET INC 240 W 9TH AVE OSHKOSH, WI 549026433	46-1215603	501(C)(3)		28,682	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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THE TRAINING SOURCE INC 59 YOST PL SEAT PLEASANT, MD 207432071	52-1843341	501(C)(3)		14,673	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
THIRD REFORMED CHURCH 708 E 13TH ST PELLA, IA 502192254	42-0722689	501(C)(3)		8,945	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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THURSTON WOODS VILLAGE 307 N FRANKS AVE STURGIS, MI 490911298	38-2591250	501(C)(3)		54,651	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
TIMOTHY BRADFORD HOUSE FOUNDATION 218 BOYD ST DESOTO, MO 630201704	46-5418431	501(C)(3)		42,022	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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TINLEY PARK-PARK DISTRICT 8125 W 171ST ST TINLEY PARK, IL 604776510	36-2667952	501(C)(3)		7,427	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
TOGETHER WE CAN DUBUQUE 15 NIGHTENGALE LN DUBUQUE, IA 520037772	46-2628173	501(C)(3)		109,683	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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TOTSLAND PRE-SCHOOL AND NURSERY PO BOX 236 BELHAVEN, NC 278100236	56-1317252	501(C)(3)		13,444	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
TOWER SCHOOL IN MARBLEHEAD INC 75 W SHORE DR MARBLEHEAD, MA 019451256	04-2105750	501(C)(3)		15,860	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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TOY RESCUE MISSION PO BOX 64547 TACOMA, WA 984640547	91-1629854	501(C)(3)		32,157	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
TREASURECHEST LEARNING SYSTEMS 2293 FAIRWAY CIR SW ATLANTA, GA 303187103	27-2626272	501(C)(3)		12,574	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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TREE OF LIFE CHRISTIAN SCHOOLS 935 NORTHRIDGE RD COLUMBUS, OH 432242654	31-0935850	501(C)(3)		8,976	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
TREE OF LIFE MINISTRIES INC 2643 NEW CUMMER RD WEST LIBERTY, KY 414727936	47-1945565	501(C)(3)		19,624	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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TRI-COUNTY OIC 500 MACLAY ST HARRISBURG, PA 171102330	23-1667266	501(C)(3)		25,713	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
TRI-DEVELOPMENT CENTER OF AIKEN COUNTY INCORPORATED PO BOX 698 AIKEN, SC 298020698	57-1085830	501(C)(3)		5,643	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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TRIANGLE RESIDENTIAL OPTIONS FOR SUBSTANCE ABUSERS INC 1820 JAMES ST DURHAM, NC 277072024	56-1861158	501(C)(3)		39,670	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
TRINITY SERVICES INC 301 VETERANS PKWY NEW LENOX, IL 604512899	36-2194838	501(C)(3)		15,235	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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TRUMAN ELEMENTARY SCHOOL 441 W POST RD NW CEDAR RAPIDS, IA 524053243	42-1380307	501(C)(3)		6,584	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
TWO DIMENSIONS PREPARATORY ACADEMY CHARTER SCHOOL 12330 VICKERY ST HOUSTON, TX 770393608	76-0557273	501(C)(3)		6,224	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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UNADILLA VALLEY CENTRAL SCHOOL PO BOX F NEW BERLIN, NY 134110606	16-1502130	501(C)(3)		45,622	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
UNIFIED SCHOOL DISTRICT #322 ONAGA HIGH SCHOOL 500 HIGH ST-DISTRICT OFFICE ONAGA, KS 665219478	48-0721306	501(C)(3)		9,123	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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UNION BAPTIST CHURCH 6259 SE 75TH AVE NEWBERRY, FL 326697032	51-0205199	501(C)(3)		315,989	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
UNION BAPTIST CHURCH 6259 SE 75TH AVE NEWBERRY, FL 326697032	51-0205199	501(C)(3)		102,610	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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UNION COUNTY COUNCIL ON AGING 237 N GADBERRY ST UNION, SC 293792356	57-0533749	501(C)(3)		10,601	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
UNION GENERAL HOSPITAL 901 JAMES AVE FARMERVILLE, LA 712412234	72-0995809	501(C)(3)		48,533	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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UNITED COMMUNITY ACTION PARTNERSHIP PO BOX 36 COSMOS, MN 562280036	41-0904860	501(C)(3)		6,338	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
UNITED HOSPICE OF ROCKLAND 11 STOKUM LN NEW CITY, NY 109563505	13-3425315	501(C)(3)		35,187	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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UNITED PENTECOSTAL CHURCH 460 E ELM ST WINCHESTER, IN 473942212	35-1565861	501(C)(3)		8,370	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
UNITED SCIOTO SENIOR ACTIVITIES INC PO BOX 597 PORTSMOUTH, OH 456620597	31-0954471	501(C)(3)		55,756	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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UPPER EAST TENNESSEE HUMAN DEVELOPMENT AGENCY PO BOX 46 KINGSPORT, TN 376620046	62-0902005	501(C)(3)		11,520	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
UPPER ROOM FELLOWSHIP MINISTRIES 16418 US HIGHWAY 49 BELZONI, MS 390384291	20-2080925	501(C)(3)		32,595	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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UPPER VALLEY HAVEN 745 HARTFORD AVE WHITE RIVER JCT, VT 050018037	03-0277908	501(C)(3)		7,506	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
URBAN LEAGUE OF METROPOLITAN ST LOUIS 3701 GRANDEL SQ SAINT LOUIS, MO 631083627	43-0653605	501(C)(3)		51,561	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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VALLEY GARDEN ACTIVITY CENTER 3601 BOB WALLACE AVE SW STE C HUNTSVILLE, AL 358053980	63-1204836	501(C)(3)		15,389	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
VALLEY INDUSTRIES 143B MCDONNELL BLVD HAZELWOOD, MO 630423101	43-6066435	501(C)(3)		10,958	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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VALLEY VILLAGE 20835 SHERMAN WAY WINNETKA, CA 913062706	23-7314159	501(C)(3)		12,271	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
VAN-FAR SCHOOL DISTRICT 2200 HIGHWAY 54 W VANDALIA, MO 63382	43-6013155	501(C)(3)		39,288	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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VICTORY BAPTIST CHURCH 862 US ROUTE 7 VERGENNES, VT 05491	03-0343095	501(C)(3)		14,350	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
VIETNAMESE SOCIAL SERVICES OF MINNESOTA 277 UNIVERSITY AVE W SAINT PAUL, MN 551032158	36-3532232	501(C)(3)		15,537	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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VILLAGE CREEK BIBLE CAMP & RETREAT CENTER 1588 DRAKE RD LANSING, IA 521517572	36-2192827	501(C)(3)		15,946	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
VINCENTIAN HOME 111 PERRYMONT RD PITTSBURGH, PA 152375246	25-0966629	501(C)(3)		11,357	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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VIRGINIA CUSD #64 651 S MORGAN ST VIRGINIA, IL 626911547	37-6002525	501(C)(3)		49,771	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
VISIONS OF EXCELLENCE INC 216 N MAIN ST GREER, SC 296501923	57-0896025	501(C)(3)		5,962	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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WARREN STATE HOSPITAL 33 MAIN DR WARREN, PA 163655001	23-6003113	GOVERNMENT		6,253	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
WASHINGTON HOUSING AUTHORITY 520 SOUTHEAST 2ND STREET WASHINGTON, IN 47501	35-1128831	GOVERNMENT		18,428	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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WASHINGTON STATE UNIVERSITY CHILDREN'S CENTER 1425 OLYMPIA AVE PULLMAN, WA 991640001	91-6001108	501(C)(3)		89,087	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
WAYNE STATE UNIVERSITY C2 PIPELING PROGRAM 5557 CASS AVE RM 106 DETROIT, MI 48202	38-6028429	501(C)(3)		10,084	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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WEBB CITY NAZARENE CHURCH 701 W 10TH ST WEBB CITY, MO 648700167	43-1091914	501(C)(3)		292,785	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
WEDGWOOD CHRISTIAN SERVICES 3300 36TH ST SE GRAND RAPIDS, MI 495122810	38-2939794	501(C)(3)		14,686	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WEE CARE CENTER 425 N PRAIRIE AVE MACOMB, IL 614551812	37-0957471	501(C)(3)		7,538	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
WELLS ACADEMY 4885 WINDSOR COURT NW BEMIDJI, MN 566017659	20-3579589	501(C)(3)		27,042	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

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WELLTON ASSEMBLY OF GOD PO BOX 8 WELLTON, AZ 853560008	86-0450111	501(C)(3)		8,755	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
WEST CENTRAL COMMUNITY SERVICES INC 321 E EUCLID AVE MONMOUTH, IL 614621312	36-3188505	501(C)(3)		65,442	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WEST HEMPSTEAD PUBLIC LIBRARY 500 HEMPSTEAD AVE WEST HEMPSTEAD, NY 115522718	11-1974772	501(C)(3)		57,737	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
WESTERN ILLINOIS CORRECTIONAL CENTER 2500 ROUTE 99 S MOUNT STERLING, IL 623531462	37-1282306	GOVERNMENT		20,437	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WESTOVER HILLS LEARNING CENTER 9340 WESTOVER HILLS BLVD SAN ANTONIO, TX 782512703	26-1134444	501(C)(3)		8,854	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
WESTWOOD BAPTIST CHURCH WESTWOOD BAPTIST ACADEMY 419 COUNTY ROAD 5231 POPLAR BLUFF, MO 639018056	43-1454184	501(C)(3)		14,000	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WHEELOCK SCHOOL 24 ADAMS STREET KEENE, NH 03431	02-6000927	501(C)(3)		5,155	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
WHITLEY COUNTY COUNCIL ON AGING 710 N OPPORTUNITY DR COLUMBIA CITY, IN 467251050	35-1434252	501(C)(3)		5,913	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WILLAMETTE LUTHERAN HOMES 7693 WHEATLAND RD N KEIZER, OR 973033456	93-0501838	501(C)(3)		27,865	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
WILLIAMS CARE HOME INC 4144 OLD COLEMAN RD MEMPHIS, TN 381282493	62-1144360	501(C)(3)		37,145	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WILLIAMS VALLEY SCHOOL DISTRICT 10330 ROUTE 209 RD TOWER CITY, PA 179809474	23-1654607	501(C)(3)		16,447	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
WILLS VALLEY COMMUNITY CHURCH 1311 ISBELL BLVD NW FORT PAYNE, AL 359683230	63-1008929	501(C)(3)		6,791	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WILMOT UNION HIGH SCHOOL PO BOX 8 WILMOT, WI 531920008	39-6005236	501(C)(3)		109,986	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
WINNEBAGO LUTHERAN ACADEMY 475 E MERRILL AVE FOND DU LAC, WI 549353970	39-0910385	501(C)(3)		9,344	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WITTENBERG LUTHERAN VILLAGE 1200 E LUTHER DR CROWN POINT, IN 463075043	35-1299499	501(C)(3)		10,149	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
WOOD COUNTY SCHOOLS 1210 13TH ST PARKERSBURG, WV 261014144	55-6000418	501(C)(3)		124,643	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WORCESTER PUBLIC SCHOOLS 20 IRVING ST WORCESTER, MA 016092467	04-6001418	501(C)(3)		17,000	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
WORD OF LIFE FELLOWSHIP PO BOX 42 SULPHUR SPRINGS, OH 448810042	13-5648615	501(C)(3)		404,848	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WORD OF LIFE MINISTRIES CHURCH AND ACADEMY INC PO BOX 119 DIBBLE, OK 730310119	73-1027880	501(C)(3)		16,318	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
WURLAND MIDDLE SCHOOL 700 CENTER ST WURLAND, KY 411441495	61-6001287	501(C)(3)		7,005	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
XPOSE HOPE 3641 NE BROGDEN ST HILLSBORO, OR 971246720	81-4167096	501(C)(3)		12,364	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
YMCA OF CEDAR RAPIDS CAMP WAPSIE 2174 WAPSIE Y RD COGGON, IA 522189710	42-0680306	501(C)(3)		37,098	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YMCA OF LAFAYETTE 800 E FARREL ROAD LAFAYETTE, LA 705083525	58-0063943	501(C)(3)		21,989	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
YORK CENTER PARK DISTRICT 1609 S LUTHER AVE LOMBARD, IL 601485070	36-2741346	GOVERNMENT		10,587	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YORK GENERAL HOSPITAL 2222 N LINCOLN AVE YORK, NE 684671030	47-0379039	501(C)(3)		22,955	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
YORKTOWN WESTERN DAYS ASSOCIATION INC PO BOX 488 YORKTOWN, TX 781640488	56-2400971	501(C)(3)		8,396	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUTH FAIR CHANCE INC 701 N HOLT RD STE 1 INDIANAPOLIS, IN 46222	31-0969668	501(C)(3)		130,645	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
YOUTH WITH A MISSION SAN DIEGO BAJA PO BOX 5417 CHULA VISTA, CA 919125417	33-0604992	501(C)(3)		5,906	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YWCA ST LOUIS HEAD START EARLY HEAD START PROGRAM 1770 BELT WAY DR SAINT LOUIS, MO 63114	43-0653618	501(C)(3)		10,790	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR
ZANESVILLE CHRISTIAN SCHOOL 2400 CHANDLERSVILLE RD ZANESVILLE, OH 437014670	31-0854156	501(C)(3)		6,036	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ZION UNITED CHURCH OF CHRIST 741 TABORTON RD SAND LAKE, NY 121532214	14-1813792	501(C)(3)		6,901	WHOLESALE	MISCELLANEOUS MERCHANDISE	CARE OF ILL, NEEDY, OR MINOR

Schedule J (Form 990)	Compensation Information	OMB No. 1545-0047
		2019
Department of the Treasury Internal Revenue Service	For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ▶ Attach to Form 990. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.	
Name of the organization NATIONAL ASSOCIATION FOR THE EXCHANGE OF INDUSTRIAL RESOURCES INC		Employer identification number 36-2906866

Part I Questions Regarding Compensation		Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
<input type="checkbox"/> First-class or charter travel	<input type="checkbox"/> Housing allowance or residence for personal use		
<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence		
<input type="checkbox"/> Tax idemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees		
<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)		
b If any of the boxes on Line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain		1b	
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked on Line 1a?		2	
3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
<input checked="" type="checkbox"/> Compensation committee	<input type="checkbox"/> Written employment contract		
<input checked="" type="checkbox"/> Independent compensation consultant	<input checked="" type="checkbox"/> Compensation survey or study		
<input type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee		
4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
a Receive a severance payment or change-of-control payment?		4a	No
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?		4b	Yes
c Participate in, or receive payment from, an equity-based compensation arrangement?		4c	No
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:			
a The organization?		5a	No
b Any related organization?		5b	No
If "Yes," on line 5a or 5b, describe in Part III.			
6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			
a The organization?		6a	No
b Any related organization?		6b	No
If "Yes," on line 6a or 6b, describe in Part III.			
7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III.		7	No
8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.		8	No
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?		9	

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

[illegible]

Part III **Supplemental Information**

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Return Reference	Explanation
PART I, LINE 4B	GARY SMITH CONTRIBUTED \$25,000 TO HIS 403(B) PLAN FOR CALENDAR YEAR 2019. THIS AMOUNT IS INCLUDED IN SCHEDULE J, PART II, COLUMN (B)(I). THE ORGANIZATION CONTRIBUTED AN ADDITIONAL \$8,258 TO GARY SMITH'S 403(B) PLAN FOR CALENDAR YEAR 2019 AS AN EMPLOYER MATCHING CONTRIBUTION. THIS AMOUNT IS INCLUDED IN SCHEDULE J, PART II, COLUMN (C). ROBERT GILSTRAP CONTRIBUTED \$25,000 TO HIS 403(B) PLAN FOR CALENDAR YEAR 2019. THIS AMOUNT IS INCLUDED IN SCHEDULE J, PART II, COLUMN (B)(I). THE ORGANIZATION CONTRIBUTED AN ADDITIONAL \$6,546 TO ROBERT GILSTRAP'S 403(B) PLAN FOR CALENDAR YEAR 2019 AS AN EMPLOYER MATCHING CONTRIBUTION. THIS AMOUNT IS INCLUDED IN SCHEDULE J, PART II, COLUMN (C).

Schedule L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions with Interested Persons

▶ Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.
▶ Attach to Form 990 or Form 990-EZ.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization
NATIONAL ASSOCIATION FOR THE EXCHANGE OF
INDUSTRIAL RESOURCES INC

Employer identification number
36-2906866

Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only).
Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1	(a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
				Yes	No

2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958. ▶ \$

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$

Part II Loans to and/or From Interested Persons.
Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
			To	From			Yes	No	Yes	No	Yes	No

Total ▶ \$

Part III Grants or Assistance Benefiting Interested Persons.
Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) LINDA S PACKEL	FAMILY MEMBER (SISTER) TO GARY SMITH, NAEIR'S PRESIDENT AND CEO	24,832	COMPENSATION PAID TO LINDA S. PACKEL AS AN EMPLOYEE OF NAEIR DURING THE FISCAL YEAR ENDING JUNE 30, 2020 TOTALED \$24,832.		No

Part V Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions).

Return Reference	Explanation
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SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

►Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
► Attach to Form 990.
►Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization
NATIONAL ASSOCIATION FOR THE EXCHANGE OF
INDUSTRIAL RESOURCES INC

Employer identification number
36-2906866

Part I

Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures . .				
3 Art—Fractional interests . .				
4 Books and publications . .	X		477,840	ESTIMATED WHOLESALE VALU
5 Clothing and household goods	X		15,766,449	ESTIMATED WHOLESALE VALU
6 Cars and other vehicles . . .				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded .				
10 Securities—Closely held stock .				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous . .				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential . .				
16 Real estate—Commercial . .				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies .				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts . . .				
25 Other ► See Additional Data				
26 Other ► (_____)				
27 Other ► (_____)				
28 Other ► (_____)				

29

Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

36

30a

During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?

30a

Yes

No

b

If "Yes," describe the arrangement in Part II.

31

Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?

31

Yes

32a

Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

32a

No

b

If "Yes," describe in Part II.

33

If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

Part II **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference	Explanation
PART I, COLUMN (B):	SOME CONTRIBUTORS MADE MULTIPLE CONTRIBUTIONS DURING THE FISCAL YEAR. A CONTRIBUTOR THAT MADE MULTIPLE CONTRIBUTIONS WOULD BE COUNTED AS ONE CONTRIBUTOR FOR PURPOSES OF THE AMOUNT REPORTED IN COLUMN (B).

Additional Data

Software ID:
Software Version:
EIN: 36-2906866
Name: NATIONAL ASSOCIATION FOR THE EXCHANGE OF INDUSTRIAL RESOURCES INC

Part I, Lines 25-28

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
Other ► (CHILDREN'S ITEMS/EDUCATIONAL ITEMS)	X	23	11,880,082	ESTIMATED WHOLESALE
Other ► (PERSONAL CARE/HEALTH CARE ITEMS)	X	27	11,128,257	ESTIMATED WHOLESALE
Other ► (PAPER GOODS)	X	11	11,006,877	ESTIMATED WHOLESALE
Other ► (OFFICE FURNITURE/COMPUTER/OFFICE SUPPLIES)	X	21	10,936,005	ESTIMATED WHOLESALE
Other ► (MAINTENANCE/JANITORIAL ITEMS)	X	52	8,487,347	ESTIMATED WHOLESALE
Other ► (HOME DECOR/FURNITURE/LIGHT FIXTURES)	X	19	2,207,690	ESTIMATED WHOLESALE
Other ► (NOVELTY/CRAFT & PROMOTIONAL ITEMS)	X	38	519,106	ESTIMATED WHOLESALE
Other ► (MISCELLANEOUS)	X	11	243,543	ESTIMATED WHOLESALE

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Name of the organization
NATIONAL ASSOCIATION FOR THE EXCHANGE OF
INDUSTRIAL RESOURCES INC

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019

**Open to Public
Inspection**

Employer identification number

36-2906866

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	EACH MEMBER OF THE BOARD OF DIRECTORS REVIEWED A PAPER COPY OF FORM 990 PRIOR TO IT BEING FILED WITH THE INTERNAL REVENUE SERVICE.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	ALL OFFICERS, DIRECTORS AND KEY EMPLOYEES ARE REQUIRED TO ATTEST TO THEIR COMPLIANCE WITH THE CONFLICT OF INTEREST POLICY ON AN ANNUAL BASIS. THE BOARD OF DIRECTORS REVIEWS ALL COMPLETED CONFLICT OF INTEREST STATEMENTS TO DETERMINE IF ANY CONFLICTS EXIST WHICH WOULD REQUIRE RESTRICTION ON PARTICIPATION IN THE GOVERNING BODY'S DELIBERATIONS AND DECISIONS IN ANY TRANSACTION INVOLVING THE ORGANIZATION.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	THE COMPENSATION COMMITTEE OF THE BOARD HIRES AN OUTSIDE INDEPENDENT COMPENSATION CONSULTANT THAT PROVIDES NAEIR WITH RECOMMENDED SPECIFIC COMPENSATION GUIDELINES TO INSURE THAT COMPENSATION PAID TO THE CEO, OTHER OFFICERS AND DIRECTORS IS REASONABLE AS COMPARED TO SIMILAR POSITIONS IN OTHER ORGANIZATIONS. IN ADDITION, THE OUTSIDE INDEPENDENT COMPENSATION CONSULTANT PREPARES A DETAILED COMPENSATION SURVEY APPROXIMATELY EVERY THREE YEARS.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 18	NAEIR'S WEBSITE CONTAINS A LINK TO THE GUIDESTAR.ORG WEBSITE WHERE FORM 990 IS AVAILABLE. IN ADDITION, A PAPER COPY OF FORM 990 IS PROVIDED UPON REQUEST.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	THE ORGANIZATION DOES NOT MAKE ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC EXCEPT THROUGH PUBLIC FILING REQUIREMENTS.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART XII, LINE 2C:	THE PROCESS FOR OVERSIGHT OF THE AUDIT AND SELECTION OF INDEPENDENT ACCOUNTANT HAS NOT CHANGED FROM THE PRIOR YEAR.

990 Schedule O, Supplemental Information

Return Reference	Explanation
SCHEDULE M, PART I, LINE 31:	THE ORGANIZATION HAS A DONOR REVIEW COMMITTEE THAT EVALUATES POTENTIAL DONATIONS TO MAKE S URE THE ITEMS RECEIVED WILL SUPPORT THE ORGANIZATION'S EXEMPT PURPOSE. THE ORGANIZATION DO ES NOT ACCEPT NON-STANDARD DONATIONS.