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Form 990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2016

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

Information about Form 990 and its instructions is at [www.irs.gov/form990](#)

Department of the Treasury

Internal Revenue Service

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

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Final

☒ Return/terminated

☐ Amended return

☐ Application pending

C Name of organization

DONATEWELL

Doing business as

Number and street (or P O box if mail is not delivered to street address)Room/suite

3955 FABER PLACE SUITE 100

City or town, state or province, country, and ZIP or foreign postal code

NORTH CHARLESTON, SC 29405

F Name and address of principal officer

MATT COMBS

3955 FABER PLACE SUITE 100

NORTH CHARLESTON, SC 29405

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 ▶

D Employer identification number

46-0942102

E Telephone number

(202) 538-0888

G Gross receipts \$ 21,763,283

I Tax-exempt status

☒ 501(c)(3) ☐ 501(c) () ◀(insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ DONATEWELL.ORG

K Form of organization

☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation 2012

M State of legal domicile SC

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities

DONATEWELL SPONSORS A NATIONAL DONOR-ADVISED FUND (DAF) WHICH PARTNERS WITH CREATIVE SOCIAL ENTERPRISES THAT ARE EXPLORING NEW WAYS TO CREATE AND INSPIRE NEW PHILANTHROPY

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)

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

5 Total number of individuals employed in calendar year 2016 (Part V, line 2a)

6 Total number of volunteers (estimate if necessary)

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

7b Net unrelated business taxable income from Form 990-T, line 34

Revenue

8 Contributions and grants (Part VIII, line 1h)

9 Program service revenue (Part VIII, line 2g)

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

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

12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)

Expenses

13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)

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

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

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

b Total fundraising expenses (Part IX, column (D), line 25) ▶0

17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)

18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)

19 Revenue less expenses Subtract line 18 from line 12

Net Assets or Fund Balances

20 Total assets (Part X, line 16)

21 Total liabilities (Part X, line 26)

22 Net assets or fund balances Subtract line 21 from line 20

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

MATT COMBS CHAIR

Type or print name and title

2017-12-14

Date

Paid Preparer Use Only

Print/Type preparer's name

BRANDON T RENAUD

Preparer's signature

BRANDON T RENAUD

Date

Check ☐ if self-employed

PTIN

P00743576

Firm's name ▶ ELLIOTT DAVIS LLC PLLC

Firm's EIN ▶ 57-0381582

Firm's address ▶ 100 CALHOUN STREET SUITE 300

Phone no (843) 577-7040

CHARLESTON, SC 29401

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 (2016)

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission

DONATEWELL SPONSORS A NATIONAL DONOR-ADVISED FUND (DAF) WHICH PARTNERS WITH CREATIVE SOCIAL ENTERPRISES THAT ARE EXPLORING NEW WAYS TO CREATE AND INSPIRE NEW PHILANTHROPY

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 \$ 21,748,664	including grants of \$ 21,714,862)	(Revenue \$ 35,649)
	See Additional Data			

4b	(Code)	(Expenses \$	including grants of \$	(Revenue \$)
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4c	(Code)	(Expenses \$	including grants of \$	(Revenue \$)
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4d	Other program services (Describe in Schedule O)	(Expenses \$	including grants of \$	(Revenue \$)
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4e	Total program service expenses ►	21,748,664
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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)? <i>If "Yes," complete Schedule A</i>	1 Yes	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?	2	No
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</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? <i>If "Yes," complete Schedule C, Part II</i>	4	No
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? <i>If "Yes," complete Schedule C, Part III</i>	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? <i>If "Yes," complete Schedule D, Part I</i>	6 Yes	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	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? <i>If "Yes," complete Schedule D, Part IV</i>	9	No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	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? <i>If "Yes," complete Schedule D, Part VI</i>	11a	No
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? <i>If "Yes," complete Schedule D, Part VII</i>	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? <i>If "Yes," complete Schedule D, Part VIII</i>	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? <i>If "Yes," complete Schedule D, Part IX</i>	11d	No
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	11e	No
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)? <i>If "Yes," complete Schedule D, Part X</i>	11f	No
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	12a	No
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	12b	No
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	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? <i>If "Yes," complete Schedule F, Parts I and IV</i>	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? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15 Yes	
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? <i>If "Yes," complete Schedule F, Parts III and IV</i>	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? <i>If "Yes," complete Schedule G, Part I</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? <i>If "Yes," complete Schedule G, Part II</i>	18	No
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19	No

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
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? <i>If "Yes," complete Schedule I, Parts I and II</i>	Yes	
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? <i>If "Yes," complete Schedule I, Parts I and III</i>		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? <i>If "Yes," complete Schedule J</i>		No
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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		No
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
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?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
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? <i>If "Yes," complete Schedule L, Part I</i>		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? <i>If "Yes," complete Schedule L, Part I</i>		No
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>	Yes	
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		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, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		No
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		No
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	Yes	
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		No
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		No
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		No
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		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? <i>If "Yes," complete Schedule R, Part I</i>		No
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	Yes	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		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? <i>If "Yes," complete Schedule R, Part VI</i>		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	Yes	

Part V

Statements Regarding Other IRS Filings and Tax Compliance

Check 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	0
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	
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	0
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	
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	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	
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	
9a	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?		12a	
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	

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	3	
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	3	
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	Yes
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	Yes
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	No
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: VA, SC

18 Section 6104 requires an organization to make its Form 1023 (or 1024 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.
☐ Own website ☐ Another's website ☒ Upon request ☐ 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:
 ▶ THE ORGANIZATION 3955 FABER PLACE SUITE 100 NORTH CHARLESTON, SC 29405 (202) 538-0888

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								0	146,058	0

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 ► 0

	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>		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>		No
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>		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) Name and business address	(B) Description of services	(C) 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

Part VIII **Statement of Revenue**

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

Contributions, Gifts, Grants
and Other Similar Amounts

	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
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	21,727,634		
g Noncash contributions included in lines 1a-1f \$ _____				
h Total. Add lines 1a-1f ▶		21,727,634		

Program Service Revenue

	Business Code				
2a SUBSCRIPTION INCOME	561000	15,000	15,000		
b BILLABLE EXPENSES	561000	11,665	11,665		
c PROCESSING & DISBURSEMENT FEES	561000	8,679	8,679		
d _____					
e _____					
f All other program service revenue					
g Total. Add lines 2a-2f ▶		35,344			

Other Revenue

3 Investment income (including dividends, interest, and other similar amounts) ▶					
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 a					
b Less direct expenses b					
c Net income or (loss) from fundraising events . . . ▶					
9a Gross income from gaming activities See Part IV, line 19 a					
b Less direct expenses b					
c Net income or (loss) from gaming activities . . . ▶					
10a Gross sales of inventory, less returns and allowances a					
b Less cost of goods sold b					
c Net income or (loss) from sales of inventory . . . ▶					
Miscellaneous Revenue	Business Code				
11a OTHER REVENUE	900099	305	305		
b _____					
c _____					
d All other revenue					
e Total. Add lines 11a-11d ▶		305			
12 Total revenue. See Instructions ▶		21,763,283	35,649	0	0

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.	21,660,209	21,660,209		
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, line 15 and 16.	54,653	54,653		
4 Benefits paid to or for members.				
5 Compensation of current officers, directors, trustees, and key employees.				
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.				
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions).				
9 Other employee benefits.				
10 Payroll taxes.				
11 Fees for services (non-employees):				
a Management.	10,000	10,000		
b Legal.	5,552		5,552	
c Accounting.	3,750		3,750	
d Lobbying.				
e Professional fundraising services. See Part IV, line 17.				
f Investment management fees.				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).				
12 Advertising and promotion.				
13 Office expenses.	7,333	3,268	4,065	
14 Information technology.				
15 Royalties.				
16 Occupancy.				
17 Travel.	67		67	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.				
20 Interest.	305		305	
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization.				
23 Insurance.				
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 MERCHANT SERVICES	17,756	17,756		
b HOSTING	1,622	1,622		
c BANK SERVICE CHARGES	1,102	1,102		
d DUES AND SUBSCRIPTIONS	86		86	
e All other expenses	56	54	2	
25 Total functional expenses. Add lines 1 through 24e.	21,762,491	21,748,664	13,827	0
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		312,189	1	482,509
	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net			4	39,284
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L.			5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L.			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges			9	
	10a	Land, buildings, and equipment—cost or other basis. Complete Part VI of Schedule D.	10a			
	b	Less: accumulated depreciation	10b		10c	
	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			15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)		312,189	16	521,793
Liabilities	17	Accounts payable and accrued expenses		100	17	15,987
	18	Grants payable		293,794	18	482,298
	19	Deferred revenue			19	
	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 current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		5,300	22	9,721
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	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.			25	
	26	Total liabilities. Add lines 17 through 25		299,194	26	508,006
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets			27	
	28	Temporarily restricted net assets			28	
	29	Permanently restricted net assets			29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds		0	30	0
	31	Paid-in or capital surplus, or land, building or equipment fund		0	31	0
	32	Retained earnings, endowment, accumulated income, or other funds		12,995	32	13,787
33	Total net assets or fund balances		12,995	33	13,787	
34	Total liabilities and net assets/fund balances		312,189	34	521,793	

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	21,763,283
2	Total expenses (must equal Part IX, column (A), line 25)	2	21,762,491
3	Revenue less expenses Subtract line 2 from line 1	3	792
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	12,995
5	Net unrealized gains (losses) on investments	5	
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	13,787

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 type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		No
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		
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: 46-0942102

Name: DONATEWELL

Form 990 (2016)

Form 990, Part III, Line 4a:

DONATEWELL MAKES GRANTS TO CHARITIES THAT ARE ELIGIBLE TO RECEIVE TAX DEDUCTIBLE DONATIONS PER IRS REGULATIONS

SCHEDULE A (Form 990 or 990-EZ)	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. ▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990 .	OMB No 1545-0047
		2016 Open to Public Inspection
Department of the Treasury Internal Revenue Service Name of the organization DONATEWELL	Employer identification number 46-0942102	

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, 8, or 9 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support							
	Calendar year (or fiscal year beginning in) ▶	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant.")				3,384,283	21,727,634	25,111,917
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				3,384,283	21,727,634	25,111,917
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)						
6	Public support. Subtract line 5 from line 4						25,111,917
Section B. Total Support							
	Calendar year (or fiscal year beginning in) ▶	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
7	Amounts from line 4				3,384,283	21,727,634	25,111,917
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
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.))				2,500	305	2,805
11	Total support. Add lines 7 through 10						25,114,722
12	Gross receipts from related activities, etc. (see instructions)					12	40,763
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 ▶ <input checked="" type="checkbox"/>						
Section C. Computation of Public Support Percentage							
14	Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))					14	
15	Public support percentage for 2015 Schedule A, Part II, line 14					15	
16a	33 1/3% support test—2016. 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 ▶ <input type="checkbox"/>						
b	33 1/3% support test—2015. 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 ▶ <input type="checkbox"/>						
17a	10%-facts-and-circumstances test—2016. 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 ▶ <input type="checkbox"/>						
b	10%-facts-and-circumstances test—2015. 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 ▶ <input type="checkbox"/>						
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 ▶ <input type="checkbox"/>						

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)2012	(b)2013	(c)2014	(d)2015	(e)2016	(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)2012	(b)2013	(c)2014	(d)2015	(e)2016	(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** ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2015 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2015 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2016. 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—2015. 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>		
11a		
11b		
11c		

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>		
1		
2		

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>		
1		

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>		
1		
2		
3		

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>		
2a		
2b		
3a		
3b		

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. **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 <input type="checkbox"/> 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 2016 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-2016	(iii) Distributable Amount for 2016
1 Distributable amount for 2016 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2016 (reasonable cause required--see instructions)			
3 Excess distributions carryover, if any, to 2016			
a			
b			
c From 2013.			
d From 2014.			
e From 2015.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2016 distributable amount			
i Carryover from 2011 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2016 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2016 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2016, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2016 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2017. Add lines 3j and 4c			
8 Breakdown of line 7			
a			
b Excess from 2013.			
c Excess from 2014.			
d Excess from 2015.			
e Excess from 2016.			

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

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93493349002357	
<div>SCHEDULE D (Form 990)</div> <div>Department of the Treasury Internal Revenue Service</div>		<div>Supplemental Financial Statements</div> <div>► 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.</div> <div>Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.</div>			<div>OMB No 1545-0047</div> <div>2016</div> <div>Open to Public Inspection</div>
Name of the organization DONATEWELL				Employer identification number 46-0942102	
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	109			
2	Aggregate value of contributions to (during year)	21,727,634			
3	Aggregate value of grants from (during year)	21,714,862			
4	Aggregate value at end of year	12,772			
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?				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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?				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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)					
<input type="checkbox"/> Preservation of land for public use (e g , recreation or education) <input type="checkbox"/> Preservation of an historically important land area					
<input type="checkbox"/> Protection of natural habitat <input type="checkbox"/> Preservation of a certified historic structure					
<input type="checkbox"/> 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 8/17/06, 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?				<input type="checkbox"/> Yes <input type="checkbox"/> 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)?				<input type="checkbox"/> Yes <input type="checkbox"/> 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) 2016		

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

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

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

b

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

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

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				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				0

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)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15) ▶	

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.

(a) Description of liability	(b) Book value	
(1) Federal income taxes		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶		

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	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments	2a	
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	
3	Subtract line 2e from line 1	3	
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	
c	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	

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	
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	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
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	
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	

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	
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Part XIII	Supplemental Information <i>(continued)</i>
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Return Reference	Explanation
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**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization
DONATEWELL

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990,
Part IV, line 14b, 15, or 16.

► Attach to Form 990. ► See separate instructions.

► Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2016

**Open to Public
Inspection**

Employer identification number

46-0942102

Part I **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☐ Yes ☒ No

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States

3 Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
3a Sub-total	0	0			0
b Total from continuation sheets to Part I	0	0			0
c Totals (add lines 3a and 3b)	0	0			0

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			NORTH AMERICA	CHARITABLE	8,551	EFT			
			EUROPE (INCLUDING ICELAND & GREENLAND)	CHARITABLE	46,102	EFT			

- 2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ► _____
- 3 Enter total number of other organizations or entities ► _____

Part III	Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.
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Part III can be duplicated if additional space is needed.

[illegible]

Part IV Foreign Forms

- 1 Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* ☐ Yes ☒ No
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U S Owner (see Instructions for Forms 3520 and 3520-A)* ☐ Yes ☒ No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U S Persons with Respect to Certain Foreign Corporations (see Instructions for Form 5471)* ☐ Yes ☒ No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* ☐ Yes ☒ No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U S Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* ☐ Yes ☒ No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713)* ☐ Yes ☒ No

Additional Data

Software ID:

Software Version:

EIN: 46-0942102

Name: DONATEWELL

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

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DLN: 93493349002357

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
DONATEWELL

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.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2016

Open to Public Inspection

Employer identification number
46-0942102

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 non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							
(1)							
(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 ▶

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

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 non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash 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
------------------	-------------

Additional Data

Software ID:
Software Version:
EIN: 46-0942102
Name: DONATEWELL

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
1736 FAMILY CRISIS CENTER 2116 ARLINGTON AVE STE 200 LOS ANGELES, CA 90018	95-3989251		6,050				CHARITABLE
21ST CENTURY STEM FOUNDATION INC 238 WALKER ST SW UNIT 21 ATLANTA, GA 30313	26-0693191		10,000				CHARITABLE

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
24 FOUNDATION INC 801 E MOREHEAD ST STE 308 CHARLOTTE, NC 28202	20-3768277		5,605				CHARITABLE
365 MEDIA FOUNDATION INC PO BOX 842 MADISON, WI 53701	47-4608248		25,000				CHARITABLE

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
826DC INC 3333 14TH STREET NW WASHINGTON, DC 20010	26-2426166		7,733				CHARITABLE
9 LIVES CHARITY INC 111 N POMP BCH BLVD APT 1104 POMPANO BEACH, FL 33062	46-5652487		10,000				CHARITABLE

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
A CALL 4 PAWS 20 EXETER RD JERSEY CITY, NJ 07305	26-0245763		7,400				CHARITABLE
A HOUSE ON BEEKMAN INC 321 BEEKMAN AVE 2 BRONX, NY 10454	90-0912680		18,500				CHARITABLE

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
A SIMPLE GESTURE GREENSBORO INC PO BOX 41200 GREENSBORO, NC 27404	47-2995932		5,000				CHARITABLE
A2 MINISTRIES 774 SUMMER ISLE LN INVERNESS, IL 60010	46-0707616		12,030				CHARITABLE

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
ACTS OF KINDNESS UA 1212 S OAKHILL AVE JANESVILLE, WI 53546	26-4234171		7,350				CHARITABLE
ADLER PLANETARIUM 1300 S LAKE SHORE DR CHICAGO, IL 60605	36-6210902		7,876				CHARITABLE

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
ADULT CENTER FOR ENRICHMENT INC 4100 WELL-SPRING DRIVE GREENSBORO, NC 27410	56-1599072		5,000				CHARITABLE
ADVENTIST CHRISTIAN ACADEMY OF TEXAS 3601 S LOOP 336 E CONROE, TX 77301	35-2333879		20,000				CHARITABLE

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
AEQUALIS INC 1320 N PALMWAY LAKE WORTH, FL 33460	11-2798348		6,600				CHARITABLE
AFRICAN ARTS CULTURE OF JACKSONVILLE 1465 SUMMIT OAKS DR WEST JACKSONVILLE, FL 32221	81-1608349		7,500				CHARITABLE

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
AFTER SCHOOL MATTERS INC 66 E RANDOLPH ST CHICAGO, IL 60601	36-4409182		5,000				CHARITABLE
AFTER THE HARVEST 406 W 34TH ST STE 816 KANSAS CITY, MO 64111	46-5385534		5,000				CHARITABLE

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
AGA KHAN FOUNDATION USA 1825 K ST NW STE 901 WASHINGTON, DC 20006	52-1231983		10,100				CHARITABLE
AGRACE HOSPICECARE INCORPORATED 5395 W CHERYL PKWY MADISON, WI 53711	39-1319537		25,075				CHARITABLE

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
AIDS RESOURCE CENTER OF WISCONSIN INC 820 N PLANKINTON AVE MILWAUKEE, WI 53203	39-1534049		5,500				CHARITABLE
AIM INTERPRETIVE CENTER INC 1113 E FRANKLIN AVE MINNEAPOLIS, MN 55404	41-0997966		5,000				CHARITABLE

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
AISH HATORAH NEW YORK INC 313 W 83RD ST NEW YORK, NY 10024	13-3548993		7,500				CHARITABLE
ALCOHOL & ADDICTIONS RESOURCE CTR 818 E JEFFERSON BLVD SOUTH BEND, IN 46617	23-7071269		5,000				CHARITABLE

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
ALDO LEOPOLD NATURE CENTER INC 401 CHARMANY DR STE 320 MADISON, WI 53719	39-1786897		10,485				CHARITABLE
ALEXS LEMONADE STAND FOUNDATION 111 PRESIDENTIAL BOULEVARD SUITE 20 BALA CYNWYD, PA 19004	56-2496146		7,481				CHARITABLE

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
ALL INDIA MOVEMENT AIM FOR SEVA INC PO BOX 639 SAYLORSBURG, PA 18353	11-3573392		8,452				CHARITABLE
ALL SAINTS EPISCOPAL DAY SCHOOL INC 707 WASHINGTON ST HOBOKEN, NJ 07030	22-3194267		5,400				CHARITABLE

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
ALL STARS PROJECT INC 543 WEST 42ND STREET NEW YORK, NY 10036	13-3148295		11,000				CHARITABLE
ALLIANCE FOR EDUCATION INC 8100 N UNIVERSITY DRIVE TAMARAC, FL 33321	65-1042013		7,500				CHARITABLE

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
ALZHEIMERS & DEMENTIA ALLIANCE OF WI INC 517 N SEGOE RD STE 301 MADISON, WI 53705	39-1679333		12,325				CHARITABLE
ALZHEIMERS DISEASE & RELATED DISORDERS ASSOCIATION GREATER 8430 W BRYN MAWR AVE STE 800 CHICAGO, IL 60631	36-3102348		8,513				CHARITABLE

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
ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION 225 N MICHIGAN AVE FL 17 CHICAGO, IL 60601	36-3463656		12,628				CHARITABLE
ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION INC 225 N MICHIGAN AVE STE 1700 CHICAGO, IL 60601	13-3039601		15,178				CHARITABLE

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
AMADOR FRIENDS OF MUSIC PO BOX 602 PLEASANTON, CA 94566	68-0230944		10,430				CHARITABLE
AMATEUR ATHLETIC UNION OF THE UNITED STATES INC PO BOX 2959 SUWANEE, GA 30024	38-3896701		7,500				CHARITABLE

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
AMERICAN CANCER SOCIETY INC 250 WILLIAMS ST NW STE 400 ATLANTA, GA 30303	23-7040934		6,582				CHARITABLE
AMERICAN CANCER SOCIETY INC 250 WILLIAMS STREET NW SUITE 400 ATLANTA, GA 30303	02-0651055		31,246				CHARITABLE

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
AMERICAN CANCER SOCIETY INC 3380 CHASTAIN MDWS PKWY NW STE 200 KENNESAW, GA 30144	13-1788491		110,289				CHARITABLE
AMERICAN CANCER SOCIETY INC 3851 PIPER ST SUITE U240 ANCHORAGE, AK 99509			13,549				CHARITABLE

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
AMERICAN CANCER SOCIETY INC-OKLAHOMA CITY OK PO BOX 22718 OKLAHOMA CITY, OH 73123			6,143				CHARITABLE
AMERICAN COLLEGE 270 S BRYN MAWR AVE BRYN MAWR, PA 19010	23-1352008		6,000				CHARITABLE

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
AMERICAN DIABETES ASSOCIATION 1701 N BEAUREGARD STREET ALEXANDRIA, VA 22311	54-1734511		9,859				CHARITABLE
AMERICAN DIABETES ASSOCIATION INC 2451 CRYSTAL DRIVE ARLINGTON, VA 22202	13-1623888		53,129				CHARITABLE

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
AMERICAN DREAMS FOUNDATION 625 WALTHAM AVE ORLANDO, FL 32809	59-7141089		6,000				CHARITABLE
AMERICAN FILM INSTITUTE INC 2021 N WESTERN AVE LOS ANGELES, CA 90027	52-6072925		6,350				CHARITABLE

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
AMERICAN FOUNDATION FOR SUICIDE PREVENTION 120 WALL STREET - 29TH FLOOR NEW YORK, NY 10005	13-3393329		12,026				CHARITABLE
AMERICAN FRIENDS OF THE ISRAEL MUSEUM 545 5TH AVE RM 920 NEW YORK, NY 10017	23-7182582		5,000				CHARITABLE

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
AMERICAN HEART ASSOCIATION - SAN DIEGO 9404 GENESEE AVE STE 240 LA JOLLA, CA 92037			6,470				CHARITABLE
AMERICAN HEART ASSOCIATION INC 7272 GREENVILLE AVE DALLAS, TX 75231	13-5613797		55,281				CHARITABLE

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
AMERICAN HEART ASSOCIATION-MADISON CHAPTER 2850 DAIRY DRIVESUITE 300 MADISON, WI 53718			37,198				CHARITABLE
AMERICAN JEWISH WORLD SERVICE INC 45 WEST 36TH STREET NEW YORK, NY 10018	22-2584370		5,695				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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AMERICAN NATIONAL RED CROSS 431 18TH ST NW WASHINGTON, DC 20006	53-0196605		138,734				CHARITABLE
AMERICAN NATIONAL RED CROSS 3220 E JEFFERSON BLVD SOUTH BEND, IN 46615			24,870				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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AMERICAN RED CROSS MINNESOTA REGION 1201 WEST RIVER PARKWAY MINNEAPOLIS, MN 55454			6,338				CHARITABLE
AMERICAN RED CROSS OF GREATER CHICAGO 2200 W HARRISON ST CHICAGO, IL 60612			6,391				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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AMERICAN REFUGEE COMMITTEE 615 1ST AVE NE STE 500 MINNEAPOLIS, MN 55413	36-3241033		6,972				CHARITABLE
AMERICAN SCHOOL IN LONDON FOUNDATION PO BOX 5910 PRINCETON, NJ 08543	13-6258480		6,000				CHARITABLE

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
AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS 424 E 92ND ST NEW YORK, NY 10128	13-1623829		21,403				CHARITABLE
AMERICAN TELUGU ASSOCIATION PO BOX 4496 NAPERVILLE, IL 60567	36-3723725		38,875				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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AMERICAN UKRAINIAN YOUTH ASSOCIATION INC 2457 W CHICAGO AVE CHICAGO, IL 60622	36-2376792		7,500				CHARITABLE
AMERICAS SECOND HARVEST OF GREATER ST JOSEPH 915 DOUGLAS ST ST JOSEPH, MO 64505	43-1268319		5,500				CHARITABLE

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
AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION 3333 N MAYFAIR RD STE 104 WAUWATOSA, WI 53222	39-1600965		5,475				CHARITABLE
ANDREW J SOMORA FOUNDATION 1432 E ZION WAY CHANDLER, AZ 85249	45-4137099		7,500				CHARITABLE

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
ANN & ROBERT H LURIE CHILDRENS HOSPITAL OF CHICAGO FOUNDATION 225 E CHICAGO AVE PR DEPT BOX 269 CHICAGO, IL 60611	36-3357006		10,418				CHARITABLE
APPALACHIAN STATE UNIVERSITY FOUNDATION INC ASU BOX 32064 MCKINNEY ALUMNI CTR BOONE, NC 28608	23-7099379		10,400				CHARITABLE

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
ARIZONA BURN FOUNDATION INC 1432 N 7TH STREET PHOENIX, AZ 85006	86-0207519		5,000				CHARITABLE
ARIZONA HIGH SCHOOL HOCKEY ASSOCIATION INC PO BOX 64383 PHOENIX, AZ 85082	86-0954597		7,200				CHARITABLE

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
ARIZONA YWCA METROPOLITAN PHOENIX 2999 N 44TH ST STE 250 PHOENIX, AZ 85018	86-0098936		5,000				CHARITABLE
ARTHRITIS FOUNDATION INC 1355 PEACHTREE ST NE STE 600 ATLANTA, GA 30309	58-1341679		26,488				CHARITABLE

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
ARTPORTUNITY KNOCKS 1755 THE EXCHANGE SE STE 126 ATLANTA, GA 30339	27-1004474		7,500				CHARITABLE
ARTSQUEST 25 W THIRD STREET NO 300 BETHLEHEM, PA 18015	23-2280560		10,700				CHARITABLE

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
ASPIRO INC 1673 DOUSMAN ST GREEN BAY, WI 54303	39-0987024		6,966				CHARITABLE
ASSOCIATION OF FORMER STUDENTS OF TEXAS A & M UNIVERSITY 505 GEORGE BUSH DR COLLEGE STA, TX 77840	74-0490865		18,780				CHARITABLE

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
ASSOCIATION OF GRADUATES OF THE UNITED STATES MILITARY ACADEMY BUILDING 698 HERBERT HALL WEST POINT, NY 10996	14-1260763		16,888				CHARITABLE
ATLANTA ACADEMY INC 2000 HOLCOMB WOODS PKWY ROSWELL, GA 30076	58-2574521		16,455				CHARITABLE

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
ATLANTA COMMUNITY FOOD BANK INC 732 JOSEPH E LOWERY BLVD NW ATLANTA, GA 30318	58-1376648		10,614				CHARITABLE
ATLANTA INTERNATIONAL SCHOOL INC 2890 N FULTON DR NE ATLANTA, GA 30305	58-1581116		15,969				CHARITABLE

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
ATTACK POVERTY PO BOX 1509 RICHMOND, TX 77406	45-2401548		20,053				CHARITABLE
AUTISM SOCIETY OF AMERICA INC 4340 EAST WEST HWY STE 350 BETHESDA, MD 20814	52-1020149		10,375				CHARITABLE

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
AUTISM SPEAKS INC 1060 STATE RD STE 2 PRINCETON, NJ 08540	20-2329938		24,603				CHARITABLE
AVON BREAST CANCER CRUSADE LLC PO BOX 66120 WASHINGTON, DC 20035			24,275				CHARITABLE

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
BACKWATER GARDENS LAKE MAINTENANCE ASSOCIATION 104 EMS W23 LANE NORTH WEBSTER, IN 465550000	47-2628770		8,200				CHARITABLE
BAIS CHANA HERITAGE SCHOOL INC 7659 BEVERLY BLVD LOS ANGELES, CA 90036	46-2869189		5,000				CHARITABLE

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 YAAKOV CHOFETZ CHAIM OF POMONA PO BOX 704 POMONA, NY 10970	13-3536939		8,200				CHARITABLE
BALTIMORE COMMUNITY FOUNDATION INC 2 EAST READ STREET NO 9TH FL BALTIMORE, MD 21202	23-7180620		10,000				CHARITABLE

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
BAPS CHARITIES INC 81 SUTTONS LN PISCATAWAY, NJ 08854	26-1530694		96,538				CHARITABLE
BAPTIST COMMUNITY SERVICES 701 PARK PLACE 2ND FLOOR AMARILLO, TX 79101	75-2206268		6,250				CHARITABLE

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
BARNARD COLLEGE 3009 BROADWAY NEW YORK, NY 10027	13-1628149		19,150				CHARITABLE
BATTLE CREEK AREA CATHOLIC SCHOOLS FOUNDATION INC 63 N 24TH ST BATTLE CREEK, MI 49015	38-2477841		7,000				CHARITABLE

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
BAY AREA MUSICALS 107 ROLPH ST SAN FRANCISCO, CA 94112	47-3166349		5,000				CHARITABLE
BE A LEADER FOUNDATION 1715 W NORTHERN AVE STE 104 PHOENIX, AZ 85021	55-0850279		10,000				CHARITABLE

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
BENEDICTINE SOCIETY OF ST BEDE 24 W US HIGHWAY 6 PERU, IL 61354	36-2182109		5,000				CHARITABLE
BENEDICTINE UNIVERSITY 5700 COLLEGE RD LISLE, IL 60532	36-2722198		7,500				CHARITABLE

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
BENTLEY UNIVERSITY 175 FOREST ST WALTHAM, MA 02452	04-1081650		16,566				CHARITABLE
BEREAN BAPTIST CHURCH 309 COUNTY ROAD 42 E BURNSVILLE, MN 55306	41-1224849		11,000				CHARITABLE

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
BERKELEY-CARROLL STREET SCHOOL 152 STERLING PL BROOKLYN, NY 11217	11-2611384		5,000				CHARITABLE
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON RD KANAB, UT 84741	23-7147797		10,103				CHARITABLE

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
BESTPREP 7100 NORTHLAND CIR N STE 402 MINNEAPOLIS, MN 55428	41-1265355		7,118				CHARITABLE
BETHANY PRESBYTERIAN CHURCH 4420 N 41ST STREET TACOMA, WA 98407			10,812				CHARITABLE

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
BETHLEHEM EVANGELICAL LUTHERAN CHUR 126 N PINE ST HORTONVILLE, WI 54944	39-0925286		9,150				CHARITABLE
BIG BROTHERS & SISTERS OF THE FOX VALLEY REGION INC 3301 N BALLARD RD STE C APPLETON, WI 54911	39-6103907		6,472				CHARITABLE

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
BIG BROTHERS AND BIG SISTERS OF DANE COUNTY INC 2059 ATWOOD AVE MADISON, WI 53704	39-1077783		18,280				CHARITABLE
BIG BROTHERS BIG SISTERS OF LAWRENCE COUNTY 332 HIGHLAND AVENUE NEW CASTLE, PA 16101			5,000				CHARITABLE

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
BIG BROTHERS BIG SISTERS OF ORANGE COUNTY 1801 E EDINGER AVE STE 101 SANTA ANA, CA 92705	95-1992702		5,000				CHARITABLE
BIG BROTHERS BIG SISTERS OF ROCK WALWORTH & JEFFERSON COUNTIES INC 1545 HOBBS DR DELAVAN, WI 53115	39-1132693		5,000				CHARITABLE

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
BIG GREEN INC PO BOX 232 HUBBARD, IA 50122	22-1395971		6,000				CHARITABLE
BIG OAK RANCH INC 200 BROAD ST 3RD FLR - STE B GADSDEN, AL 35901	23-7413017		6,250				CHARITABLE

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
BIG SHOULDERS FUND 212 W VAN BUREN ST STE 900 CHICAGO, IL 60607	36-3490557		10,150				CHARITABLE
BIKES FOR KIDS FOUNDATION 10225 BARNES CANYON RD SAN DIEGO, CA 92121	04-3711941		10,000				CHARITABLE

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
BISHOP LYNCH HIGH SCHOOL 9750 FERGUSON RD DALLAS, TX 75228	75-1450046		5,400				CHARITABLE
BLOOD BANK OF HAWAII 2043 DILLINGHAM BLVD HONOLULU, HI 96819	99-0073479		5,500				CHARITABLE

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
BLOOMSBURG THEATRE ENSEMBLE 226 CENTER ST BLOOMSBURG, PA 17815	23-2066731		6,000				CHARITABLE
BLU COLLAR GROUP INC 15621 W 87TH STREET PKWY APT 446 LENEXA, KS 66219	30-0743029		5,700				CHARITABLE

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
BLUE RIDGE AREA FOOD BANK INC PO BOX 937 VERONA, VA 24482	52-1202644		5,630				CHARITABLE
BOARD OF MGRS OF DIOCESAN MISS & CHRCH EXT SOC PROT EPIS CHCH IN NY 1047 AMSTERDAM AVE NEW YORK, NY 10025	13-6201467		5,200				CHARITABLE

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
BOARD OF THE UNIVERSITY OF ALABAMA 500 UNIVERSITY BLVD E TUSCALOOSA, AL 35401	63-6001138		14,405				CHARITABLE
BOARDING HOUSE MENTORS 238 AUBURN AVE SIERRA MADRE, CA 91024	20-1392062		5,000				CHARITABLE

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
BONEI OLAM INC 1755 46TH STREET BROOKLYN, NY 11204	11-3473757		11,750				CHARITABLE
BOSTON COLLEGE TRUSTEES 140 COMMONWEALTH HRSC 129 LAKE CHESTNUT HILL, MA 02467	04-2103545		39,534				CHARITABLE

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
BOY SCOUTS OF AMERICA 3414 HILLSBORO PIKE NASHVILLE, TN 37215	62-0477729		5,966				CHARITABLE
BOY SCOUTS OF AMERICA 3910 S YELLOWSTONE HWY IDAHO FALLS, ID 83402	82-0200747		6,250				CHARITABLE

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
BOY SCOUTS OF AMERICA 2145 SKOKIE VALLEY RD HIGHLAND PARK, IL 60035	36-2663224		6,525				CHARITABLE
BOY SCOUTS OF AMERICA 393 MARSHALL AVE SAINT PAUL, MN 55102	20-3000282		11,700				CHARITABLE

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
BOY SCOUTS OF AMERICA 991 POSTAL RD ALLENTOWN, PA 18109	23-1708585		12,400				CHARITABLE
BOY SCOUTS OF AMERICA 1800 CIRCLE 75 PKWY SE ATLANTA, GA 30339	58-0566122		20,450				CHARITABLE

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
BOYS & GIRLS CLUB OF ALLENTOWN 720 N 6TH ST ALLENTOWN, PA 18102	23-1352042		10,000				CHARITABLE
BOYS & GIRLS CLUB OF FOND DU LAC INC 76 W 2ND ST FOND DU LAC, WI 54935	39-1896496		5,000				CHARITABLE

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
BOYS & GIRLS CLUB OF HUNTINGTON COUNTY INC PO BOX 673 HUNTINGTON, IN 46750	35-2094506		5,256				CHARITABLE
BOYS & GIRLS CLUBS OF AMERICA 1275 PEACHTREE ST NE ATLANTA, GA 30309	13-5562976		5,656				CHARITABLE

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
BOYS & GIRLS CLUBS OF OAKLAND INC 3300 HIGH STREET 2ND FLOOR OAKLAND, CA 94619	94-1279794		13,426				CHARITABLE
BOYS & GIRLS CLUBS OF PASADENA 3230 E DEL MAR BLVD PASADENA, CA 91107	95-1643305		22,085				CHARITABLE

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
BOYS AND GIRLS CLUB OF BENTON COUNTY 2801 WALKER BENTONVILLE, AR 72712	71-0713904		7,068				CHARITABLE
BOYS AND GIRLS CLUB OF KENOSHA INC 1330 52ND ST KENOSHA, WI 53140	39-1732935		7,957				CHARITABLE

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
BOYS AND GIRLS CLUB OF PORTAGE COUNTY INC PO BOX 171 STEVENS POINT, WI 54481	73-1630506		10,294				CHARITABLE
BOYS AND GIRLS CLUB OF TOPEKA 550 SE 27TH ST TOPEKA, KS 66605	48-0636732		6,000				CHARITABLE

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
BOYS AND GIRLS CLUB OF VENICE INC 2232 LINCOLN BLVD VENICE, CA 90291	95-6209203		7,631				CHARITABLE
BOYS AND GIRLS CLUBS OF CLEVELAND 6114 BROADWAY AVE CLEVELAND, OH 44127	34-0770686		81,887				CHARITABLE

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
BOYS AND GIRLS CLUBS OF LONG BEACH 3635 LONG BEACH BLVD LONG BEACH, CA 90807	95-1643977		6,372				CHARITABLE
BOYS AND GIRLS CLUBS OF NEWARK INC 1 AVON AVE NEWARK, NJ 07108	22-1515405		5,000				CHARITABLE

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
BREARLEY SCHOOL 610 EAST 83RD STREET NEW YORK, NY 10028	13-1623915		5,000				CHARITABLE
BREVARD SCHOOLS FOUNDATION INC 2700 JUDGE FRAN JAMIESON WAY VIERA, FL 32940	59-2895155		15,140				CHARITABLE

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
BRIARPATCH YOUTH SERVICES INC 2720 RIMROCK RD MADISON, WI 53713	39-1391737		25,000				CHARITABLE
BRIDGE TEEN CENTER NFP 15555 S 71ST CT ORLAND PARK, IL 60462	20-3802111		5,000				CHARITABLE

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
BRIGHT HOPE INTERNATIONAL 2060 STONINGTON AVENUE HOFILNAN ESTATES, IL 60169	23-7004991		44,874				CHARITABLE
BRONCO FOUNDATION 2770 E INTERNATIONAL AVE FRESNO, CA 93730	71-1036638		7,500				CHARITABLE

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
BROOKLYN COLLEGE FOUNDATION INC 2900 BEDFORD AVE BROOKLYN, NY 11210	11-1904329		10,000				CHARITABLE
BROOKLYN FREE SPACE INC 298 6TH AVE BROOKLYN, NY 11215	11-3147591		11,120				CHARITABLE

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
BROOKLYN INSTITUTE OF ARTS AND SCIENCES 200 EASTERN PKWY BROOKLYN, NY 11238	11-1672743		20,000				CHARITABLE
BROWN UNIVERSITY OF PROVIDENCE CONTROLLERS OFFICE 164 ANGELL ST PROVIDENCE, RI 02912	05-0258809		5,350				CHARITABLE

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
BRYANS DREAM FOUNDATION INC 41 LEXINGTON RD BASKING RIDGE, NJ 07920	20-4333170		5,400				CHARITABLE
BUCKLEY SCHOOL IN THE CITY OF NEW YORK 113 E 73RD ST NEW YORK, NY 10021	13-1837409		5,002				CHARITABLE

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
BUCKNELL UNIVERSITY 1 DENT DRIVE FINANCE OFFICE LEWISBURG, PA 17837	24-0772407		18,267				CHARITABLE
BUDDY FOUNDATION 65 W SEEGER'S RD ARLINGTON HTS, IL 60005	36-4007576		6,000				CHARITABLE

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
BUILDON INC 800 LONG RIDGE RD 2ND FL STAMFORD, CT 06902	22-3128648		22,977				CHARITABLE
BURN PREVENTION FOUNDATION 236 NORTH 17TH STREET 2ND FLOOR ALLENTOWN, PA 18104	22-2839595		5,000				CHARITABLE

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
CALDWELL ACADEMY 2900 HORSE PEN CREEK RD GREENSBORO, NC 27410	56-1898871		27,910				CHARITABLE
CALVARY BAPTIST CHURCH 319 HWY 278 EAST CAMDEN, AR 71701	71-0593532		7,210				CHARITABLE

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
CALVIN COLLEGE 3201 BURTON ST SE GRAND RAPIDS, MI 49546	38-3071514		5,341				CHARITABLE
CAMERATA SINGERS OF LONG BEACH INC PO BOX 90511 LONG BEACH, CA 90809	95-3722448		7,500				CHARITABLE

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
CAMP AVODA INC 23 GIBBS RD MIDDLEBORO, MA 02346	04-6002095		15,110				CHARITABLE
CAMP GRAY INC E10213 SHADY LANE RD REEDSBURG, WI 53959	39-1096409		10,100				CHARITABLE

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
CAMP KUDZU INC 5885 GLENRIDGE DR STE 160 ATLANTA, GA 30328	58-2449646		5,250				CHARITABLE
CAMPBELLSVILLE UNIVERSITY INC 1 UNIVERSITY DR CAMPBELLSVLE, KY 42718	61-0469267		7,500				CHARITABLE

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
CAMPUS CRUSADE FOR CHRIST INC 100 LAKE HART DR MSC 2200 ORLANDO, FL 32832	95-6006173		29,683				CHARITABLE
CANDLER FOUNDATION INC 5353 REYNOLDS STREET SAVANNAH, GA 31405	58-1553254		6,000				CHARITABLE

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
CAPITAL AREA FOOD BANK 4900 PUERTO RICO AVE NE WASHINGTON, DC 20017	52-1167581		5,000				CHARITABLE
CARNEGIE MELLON UNIVERSITY 5000 FORBES AVE PITTSBURGH, PA 15213	25-0969449		6,965				CHARITABLE

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
CARROLL COLLEGE 1601 N BENTON AVE HELENA, MT 59625	81-0231774		5,024				CHARITABLE
CARROLL EDUCATION FOUNDATION INC PO BOX 93041 SOUTHLAKE, TX 76092	75-2638646		9,875				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CASA GUADALUPE CENTER 218 N 2ND ST ALLENTOWN, PA 18102	23-1988203		15,000				CHARITABLE
CASA OF THE EASTERN PANHANDLE INC 336 SOUTH QUEEN STREET MARTINSBURG, WV 25401	32-0063080		5,720				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CASA OF WEST TEXAS 1611 W TEXAS AVE MIDLAND, TX 79701	75-2871945		6,100				CHARITABLE
CASA OF WILL COUNTY 3200 MCDONOUGH ST JOLIET, IL 60431	36-3918847		5,000				CHARITABLE

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
CATHEDRAL SCHOOL FOR BOYS 1275 SACRAMENTO STREET SAN FRANCISCO, CA 94108			8,400				CHARITABLE
CATHERINE COOK SCHOOL 226 W SCHILLER ST CHICAGO, IL 60610	36-2836473		5,000				CHARITABLE

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
CATHOLIC CHARITIES DIOCESE OF FORT WORTH PO BOX 15610 FORT WORTH, TX 76119	75-0808769		18,180				CHARITABLE
CATHOLIC CHARITIES DIOCESE OF TOLEDO INC 1933 SPIELBUSCH AVE TOLEDO, OH 43604	34-4428254		7,500				CHARITABLE

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
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF ATLANTA INC 2401 LAKE PARK DR SE SMYRNA, GA 30080	58-1097003		10,200				CHARITABLE
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF GALVESTON-HOUSTON GALVESTON-HOUSTON 2900 LOUISIANA ST HOUSTON, TX 77006	74-1109733		6,813				CHARITABLE

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
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF OMAHA INC 3300 N 60TH ST OMAHA, NE 68104	47-0376612		7,940				CHARITABLE
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF ST PAUL & MPLS 1200 2ND AVE S MINNEAPOLIS, MN 55403	41-1302487		20,154				CHARITABLE

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
CATHOLIC CHARITIES OF THE DIOCESE OF JOLIET 16555 WEBER RD CREST HILL, IL 60403	36-2170817		6,792				CHARITABLE
CATHOLIC CHARITIES OF THE DIOCESE OF LA CROSSE INC PO BOX 266 LA CROSSE, WI 54602	39-1896823		5,000				CHARITABLE

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
CATHOLIC CHARITIES OF THE DIOCESE OF PITTSBURGH INC 212 NINTH STREET PITTSBURGH, PA 15222	25-1326213		5,050				CHARITABLE
CATHOLIC RELIEF SERVICES UNITED STATES CONFERENCE OF CATHOLIC BISH 228 W LEXINGTON STREET BALTIMORE, MD 21201	13-5563422		5,329				CHARITABLE

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
CATHOLIC SCHOOLS FOUNDATION INC 67 BATTERYMARCH ST 6TH FLOOR BOSTON, MA 02110	22-2485502		5,000				CHARITABLE
CENTER FOR ENRICHED LIVING 280 SAUNDERS RD RIVERWOODS, IL 60015	36-3339009		11,805				CHARITABLE

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
CENTER FOR FAMILIES INC 2120 FORDEM AVE MADISON, WI 53704	39-1624393		15,250				CHARITABLE
CENTERVILLE BASEBALL LEAGUE INC PO BOX 41739 DAYTON, OH 45441	31-6050195		7,500				CHARITABLE

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
CENTRAL MINNESOTA TASK FORCE ON BATTERED WOMEN PO BOX 367 SAINT CLOUD, MN 56302	41-1344743		9,167				CHARITABLE
CENTRAL PARK CONSERVANCY INC 14 EAST 60TH STREET NEW YORK, NY 10022	13-3022855		5,750				CHARITABLE

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
CHABAD OF MOUNTAIN LAKES BOONTON & DENVILLE 22 OLD BOONTON RD DENVILLE, NJ 07834	45-3795127		14,717				CHARITABLE
CHANDLER SCHOOL 1005 ARMADA DR PASADENA, CA 91103	95-1983538		6,000				CHARITABLE

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
CHAPEL HILL BAPTIST CHURCH 4888 PILOT KNOB RD EAGAN, MN 55122	36-3459945		7,700				CHARITABLE
CHARITYSMITH NONPROFIT FOUNDATION 13100 FILLY LN TRUCKEE, CA 96161	87-0636433		10,116				CHARITABLE

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
CHEVRA HATZALAH 1070 MCDONALD AVE BROOKLYN, NY 11230	11-2420013		12,500				CHARITABLE
CHICAGO HORTICULTURAL SOCIETY 1000 LAKE COOK RD GLENCOE, IL 60022	36-2225482		5,528				CHARITABLE

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
CHICAGO PUBLIC MEDIA INC 848 E GRAND AVE NAVY PIER CHICAGO, IL 60611	36-3687394		7,361				CHARITABLE
CHICAGO THEATRE GROUP INC 170 N DEARBORN ST CHICAGO, IL 60601	36-2896025		5,025				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CHICAGO WALDORF SCHOOL 1300 W LOYOLA AVE CHICAGO, IL 60626	36-6095133		7,500				CHARITABLE
CHILD ADVOCATES INCORPORATED 3701 KIRBY DR STE 400 HOUSTON, TX 77098	76-0111345		8,277				CHARITABLE

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
CHILD ADVOCATES OF CONNECTICUT INC 383 MAIN AVENUE NO 409 NORWALK, CT 06851	27-2518861		10,000				CHARITABLE
CHILD CRISIS ARIZONA 817 N COUNTRY CLUB DR MESA, AZ 85201	86-0324144		6,200				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CHILDREN FIRST CEO KANSAS INC 15204 E SHARON ST WICHITA, KS 67230	48-1235279		5,000				CHARITABLE
CHILDREN INTERNATIONAL 2000 E RED BRIDGE RD KANSAS CITY, MO 64131	44-6005794		5,983				CHARITABLE

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
CHILDRENS DYSLEXIA CENTERS INC 33 MARRETT RD LEXINGTON, MA 02421	04-3169620		5,000				CHARITABLE
CHILDRENS HOME OF EASTON PA 2000 S 25TH ST EASTON, PA 18042	24-0806100		10,000				CHARITABLE

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
CHILDRENS HOME SOCIETY OF NORTH CAROLINA INC PO BOX 14608 GREENSBORO, NC 27415	56-0529946		12,478				CHARITABLE
CHILDRENS HOSPITAL COLORADO FOUNDATION 13123 E 16TH AVENUE BOX 045 AURORA, CO 80045	84-0813462		8,229				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CHILDRENS INTERNATIONAL SUMMER VILLAGES INC PO BOX 2811 YOUNGSTOWN, OH 44511	23-7617040		5,000				CHARITABLE
CHILDRENS MIRACLE NETWORK 205 W 700 S SALT LAKE CTY, UT 84101	87-0387205		9,643				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CHILDRENS MUSEUM OF INDIANAPOLIS INCORPORATED 3000 N MERIDIAN ST INDIANAPOLIS, IN 46208	35-0867985		5,100				CHARITABLE
CHILDRENS THEATER COMPANY AND SCHOOL 2400 3RD AVE S MINNEAPOLIS, MN 55404	41-1254553		5,083				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CHINMAYA MISSION TRI-STATE CENTER 95 CRANBURY NECK RD CRANBURY, NJ 08512	23-2674547		5,358				CHARITABLE
CHRIST LUTHERAN CHURCH N6412 STATE HWY 49 WEYAUWEGA, WI 54983	39-0862102		5,520				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CHRIST THE KING JESUIT COLLEGE PREPARATORY SCHOOL 5088 W JACKSON BLVD CHICAGO, IL 60644	26-0556958		7,500				CHARITABLE
CHRISTIAN ASSISTANCE MINISTRY INC 110 MCCULLOUGH AVE SAN ANTONIO, TX 78215	74-1947967		10,000				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CHRISTIAN BROTHERS ACADEMY 850 NEWMAN SPRINGS ROAD LINCROFT, NJ 07738	21-0723006		12,200				CHARITABLE
CHRISTIAN COMMUNITY ACTION 200 S MILL ST LEWISVILLE, TX 75057	23-7319371		10,106				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CHRISTIAN HERITAGE ACADEMY 315 WAUKEGAN RD NORTHFIELD, IL 60093	36-3237612		7,500				CHARITABLE
CHRISTIAN HOUSING DEVELOPMENT ORGANIZATION INC 118 SOUTH MCCRARY RD STE 145 AND 14 COLUMBUS, MS 39702	05-0551937		6,000				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CHURCH AT HOBOKEN 650 1ST ST UNIT A HOBOKEN, NJ 07030	26-1230118		8,200				CHARITABLE
CHURCH OF SAINT JUDE OF THE LAKE 700 MAHTOMEDI AVENUE MAHTOMEDI, MN 55115	41-0764101		9,000				CHARITABLE

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
CHURCHILL SCHOOL AND CENTER 301 E 29TH ST NEW YORK, NY 10016	13-2722983		15,220				CHARITABLE
CIRCLE OF CHANGE PO BOX 9 ROCKTON, IL 61072	20-2316300		5,000				CHARITABLE

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
CITY HARVEST INC 6 EAST 32ND STREET 5TH FL NEW YORK, NY 10016	13-3170676		7,951				CHARITABLE
CIVIC THEATRE OF ALLENTOWN PA 527 N 19TH ST ALLENTOWN, PA 18104	23-2152581		13,030				CHARITABLE

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
CLEAN LAKES ALLIANCE INC 150 E GILMAN ST STE 2600 MADISON, WI 53703	27-3917243		35,000				CHARITABLE
CLEMSON UNIVERSITY FOUNDATION PO BOX 1889 CLEMSON, SC 29633	57-0426335		10,479				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CLEVELAND CLINIC FOUNDATION 6801 BRECKSVILLE RD NO RK1-85 INDEPENDENCE, OH 44131	91-2153073		11,640				CHARITABLE
COACH BLAIR CHARITIES PO BOX 30017 COLLEGE STA, TX 77842	26-2574437		5,000				CHARITABLE

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
COCKADOODLEMOO FARM ANIMALSANCTUARY INC 6200 QUAKING ASPEN RD RENO, NV 89510	20-8289880		5,500				CHARITABLE
COLGATE UNIVERSITY TREASURERS OFFICE 13 OAK DR HAMILTON, NY 13346	15-0532078		10,650				CHARITABLE

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
COLLEGE OF MOUNT SAINT VINCENT 6301 RIVERDALE AVE RIVERDALE, NY 10471	13-1740445		7,000				CHARITABLE
COLONIAL WILLIAMSBURG FOUNDATION PO BOX 1776 WILLIAMSBURG, VA 23187	54-0505888		6,455				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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COLUMBUS JUNCTION FIRE AND RESCUE ASSOCIATION 206 E ACCESS ROAD COLUMBUS JUNCTION, IA 52738	46-4675624		5,000				CHARITABLE
COMMON HOPE INC 1400 ENERGY PARK DRIVE SAINT PAUL, MN 55108	41-1560297		7,088				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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COMMUNITIES IN SCHOOLS OF CENTRAL OHIO 510 E NORTH BROADWAY 4C COLUMBUS, OH 43214	31-1390077		7,500				CHARITABLE
COMMUNITIES IN SCHOOLS OF MID-AMERICA INC 2721 W 6TH ST STE E LAWRENCE, KS 66049	48-1175467		10,000				CHARITABLE

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
COMMUNITIES IN SCHOOLS OF THE LEHIGH VALLEY INC 1501 LEHIGH ST STE 206 ALLENTOWN, PA 18103	23-2222874		5,000				CHARITABLE
COMMUNITY ACTION COMMISSION 1514 DERRY ST HARRISBURG, PA 17104	23-1665590		10,000				CHARITABLE

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
COMMUNITY ACTION INC OF ROCK AND WALWORTH COUNTIES 20 ECLIPSE CTR BELOIT, WI 53511	39-1052077		5,000				CHARITABLE
COMMUNITY CENTER FOR THE ARTS PO BOX 860 JACKSON, WY 83001	83-0314362		10,000				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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COMMUNITY FOUNDATION OF GREATER MUSCATINE 208 W 2ND STREET SUITE 213 MUSCATINE, IA 52761	42-1495980		10,000				CHARITABLE
COMMUNITY LINC 4012 TROOST AVE 14 KANSAS CITY, MO 64110	43-1506591		5,000				CHARITABLE

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
COMMUNITY PARTNERS INTERNATIONAL 2560 9TH ST STE 315 B BERKELEY, CA 94710	94-3375666		10,000				CHARITABLE
COMMUNITY SERVICES FOR CHILDREN INC 1520 HANOVER AVE ALLENTOWN, PA 18109	23-2204725		7,500				CHARITABLE

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
COMMUNITY SHARES OF WISCONSIN INC 612 W MAIN ST STE 200 MADISON, WI 53703	39-1172378		5,500				CHARITABLE
COMMUNITY THEATRE LEAGUE INC 100 W THIRD STREET WILLIAMSPORT, PA 17701	23-2358507		5,500				CHARITABLE

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
COMMUNITY VIOLENCE INTERVENTION CENTER INC 211 S 4TH ST GRAND FORKS, ND 58201	45-0359167		5,000				CHARITABLE
COMMUNITY YOUTH ATHLETIC PROGRAM 11155 MERINO AVE APPLE VALLEY, CA 92308	68-0577429		6,264				CHARITABLE

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
COMPASSION INTERNATIONAL INCORPORATED 12290 VOYAGER PKWY COLORADO SPGS, CO 80921	36-2423707		32,075				CHARITABLE
CONESVILLE BENEFITTED FIRE DEPARTMENT PO BOX 243/210 4TH ST CONESVILLE, IA 52739	81-1528674		5,000				CHARITABLE

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
CONGREGATION CHABAD LUBAVITCH 212 N GASKINS RD RICHMOND, VA 23238	52-1289762		5,200				CHARITABLE
CONGREGATION CHAI LIFELINE 151 WEST 30TH STREET NEW YORK, NY 10001	41-2100349		8,200				CHARITABLE

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
COPTIC ORPHANS SUPPORT ASSOCIATION PO BOX 2881 MERRIFIELD, VA 22116	54-1637257		9,000				CHARITABLE
CORNELL UNIVERSITY 341 PINE TREE RD ITHACA, NY 14850	15-0532082		25,172				CHARITABLE

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
CORPORATION OF GONZAGA UNIVERSITY 502 E BOONE AVE SPOKANE, WA 99258	91-0236600		9,727				CHARITABLE
CORTE MADERA LARKSPUR FOUNDATION 230 DOHERTY DR LARKSPUR, CA 94939	94-2934350		8,000				CHARITABLE

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
CORY SOLES FOUNDATION INC 37433 OLD PINERIDGE ROAD HILLIARD, FL 32046	59-3766443		7,005				CHARITABLE
COVENANT HOUSE 5 PENN PLAZA NEW YORK, NY 10001	13-2725416		9,907				CHARITABLE

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
CREATIVITY EXPLORED 3245 16TH ST SAN FRANCISCO, CA 94103	94-2801050		12,000				CHARITABLE
CRIVITZ RESCUE SQUAD INC PO BOX 666 CRIVITZ, WI 54114	39-1722909		7,800				CHARITABLE

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
CROHN'S & COLITIS FOUNDATION OF AMERICA - GREATER SAN DIEGO & DESERT AREA C 9404 GENESEE AVE LA JOLLA, CA 92037			6,150				CHARITABLE
CROHNS & COLITIS FOUNDATION OF AMERICA 733 3RD AVE STE 510 NEW YORK, NY 10017	13-6193105		24,575				CHARITABLE

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
CSTL BOOSTERS CLUB 7055 MEXICO RD SAINT PETERS, MO 63376	46-4750579		5,250				CHARITABLE
CURATORS OF THE UNIVERSITY OF MISSOURI SPECIAL TR 118 UNIVERSITY HALL COLUMBIA, MO 65211	26-6440629		11,000				CHARITABLE

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
CWI FOUNDATION INC 44 E MIFFLIN STREET NO 404 MADISON, WI 53703	45-4619795		25,000				CHARITABLE
CYSTIC FIBROSIS FOUNDATION 150 N MICHIGAN AVE STE 1550 CHICAGO, IL 60601	36-2468111		8,535				CHARITABLE

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
CYSTIC FIBROSIS FOUNDATION 6931 ARLINGTON RD STE 200 BETHESDA, MD 20814	13-1930701		11,968				CHARITABLE
CYSTIC FIBROSIS FOUNDATION HEADQUARTERS 6931 ARLINGTON RD BETHESDA, MD 20814			7,770				CHARITABLE

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
DALLAS ARBORETUM & BOTANICAL 8617 GARLAND RD DALLAS, TX 75218	23-7375815		16,802				CHARITABLE
DALLAS CHILDRENS THEATER INC 5938 SKILLMAN ST DALLAS, TX 75231	75-1967052		6,847				CHARITABLE

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
DALLAS MUSEUM OF ART 1717 N HARWOOD ST DALLAS, TX 75201	75-0808774		10,100				CHARITABLE
DALLAS THEATER CENTER 2400 FLORA ST DALLAS, TX 75201	75-0959992		8,000				CHARITABLE

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
DANA-FARBER CANCER INSTITUTE 450 BROOKLINE AVE BOSTON, MA 02215	04-2263040		34,578				CHARITABLE
DANNY DID FOUNDATION PO BOX 46576 CHICAGO, IL 60646	27-1642251		7,099				CHARITABLE

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
DARE DEVILS 51 DIVAN WAY WAYNE, NJ 07470	26-1272459		9,050				CHARITABLE
DATAKIND 150 COURT ST STE 2 BROOKLYN, NY 11201	46-4082076		26,550				CHARITABLE

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
DAVID ORTIZ CHILDRENS FUND 7201 GLEN FOREST DR STE 304 RICHMOND, VA 23226	45-1644437		16,000				CHARITABLE
DAYA INC PO BOX 770773 HOUSTON, TX 77215	76-0513273		20,000				CHARITABLE

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
DE LA SALLE HIGH SCHOOL OF CONCORD INC 1130 WINTON DR CONCORD, CA 94518	68-0311262		6,400				CHARITABLE
DELBARTON SCHOOL 230 MENDHAM RD MORRISTOWN, NJ 07960	22-1593525		9,500				CHARITABLE

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
DELTA CHI EDUCATIONAL FOUNDATION INC PO BOX 2113 IOWA CITY, IA 52244	42-6075434		6,771				CHARITABLE
DELTA INC 5004 E FOWLER AVE UNIT C313 TAMPA, FL 33617	59-3501430		6,500				CHARITABLE

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
DENVER RESCUE MISSION 6100 SMITH RD DENVER, CO 80216	84-6038762		5,811				CHARITABLE
DESERT BOTANICAL GARDEN 1201 N GALVIN PKWY PHOENIX, AZ 85008	86-0136925		5,070				CHARITABLE

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
DICK COTTER FOUNDATION INC 4 HIDDEN MEADOW LN SOUTHBOROUGH, MA 01772	57-1168274		22,494				CHARITABLE
DICKINSON COLLEGE PO BOX 1773 CARLISLE, PA 17013	23-1365954		11,538				CHARITABLE

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
DIOCESE OF CAMDEN 631 MARKET ST CAMDEN, NJ 08102	21-0634498		6,250				CHARITABLE
DISABLED PATRIOT FUND INC 10767 163RD PL ORLAND PARK, IL 60467	30-0290399		5,000				CHARITABLE

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
DJANBAZIAN DANCE FOUNDATION 2629 FOOTHILL BLVD LA CRESCENTA, CA 91214	20-0692605		7,800				CHARITABLE
DOCTORS WITHOUT BORDERS USA INC 333 7TH AVENUE 2ND FLOOR NEW YORK, NY 10001	13-3433452		44,671				CHARITABLE

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
DOMESTIC ABUSE INTERVENTION SERVICES 2102 FORDEM AVE MADISON, WI 53704	39-1268238		50,951				CHARITABLE
DONORSCHOOSE ORG 134 W 37TH ST FL 11 NEW YORK, NY 10018	13-4129457		15,452				CHARITABLE

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
DR INTERNS 10 NORTH ST ROBBINSVILLE, NJ 08691	27-4373633		6,000				CHARITABLE
DRESS FOR SUCCESS WORLDWIDE 32 E 31ST STREET NEW YORK, NY 10016	13-4040377		5,100				CHARITABLE

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
DUCKS UNLIMITED INC 1 WATERFOWL WAY MEMPHIS, TN 38120	13-5643799		9,665				CHARITABLE
DUKE UNIVERSITY 324 BLACKWELL ST STE 850 DURHAM, NC 27701	56-0532129		25,851				CHARITABLE

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
DUMAS HIGHSCHOOL 300 SOUTH KLEIN AVE DUMAS, TX 79029			6,250				CHARITABLE
DUPAGE CHILDRENS MUSEUM 301 N WASHINGTON ST NAPERVILLE, IL 60540	36-3565001		5,740				CHARITABLE

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
EAGLE HILL FOUNDATION OF MASSACHUSETTS INC PO BOX 116 HARDWICK, MA 01037	04-2761985		5,000				CHARITABLE
EASEL ANIMAL RESCUE LEAGUE INC PO BOX 5903 EWING, NJ 08638	80-0155306		10,000				CHARITABLE

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
EAST CAROLINA UNIVERSITY EDUCATIONAL FOUNDATION INC 351 WARD SPORTS MEDICINE BLDG GREENVILLE, NC 27858	56-6061192		6,750				CHARITABLE
EAST MADISON COMMUNITY CENTER INC 8 STRAUBEL CT MADISON, WI 53704	39-1941839		50,000				CHARITABLE

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
EAST MIDWOOD HEBREW DAY SCHOOL 1256 E 21ST ST BROOKLYN, NY 11210	11-3217904		20,000				CHARITABLE
EAST STROUDSBURG UNIVERSITY CENTER FOR RESEARCH AND ECONOMIC DVLPMNT 562 INDEPENDENCE ROAD EAST STROUDSBURG, PA 18301	23-3019988		10,000				CHARITABLE

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
EC KITCHEN CABINET 331 ELLWOOD CITY, PA 16117	46-1796915		5,000				CHARITABLE
ED THOMAS FAMILY FOUNDATION INC 509 NICKLAUS DR PARKERSBURG, IA 50665	27-2353820		6,000				CHARITABLE

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
EDGEWOOD COLLEGE INC 1000 EDGEWOOD COLLEGE DR MADISON, WI 53711	39-0806202		41,075				CHARITABLE
EDGEWOOD HIGH SCHOOL OF THE SACRED HEART 2219 MONROE ST MADISON, WI 53711	45-3211850		50,000				CHARITABLE

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
EDUCATION EQUALS HOPE INC 178 UNION ST S APT 10 CONCORD, NC 28025	27-0832096		20,000				CHARITABLE
EDUCATIONAL FOUNDATION OF THE HOMEWOOD OXMOOR ROTARY CLUB PO BOX 530867 BIRMINGHAM, AL 35253	02-0647473		5,400				CHARITABLE

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
EL VALOR CORPORATION 1850 W 21ST ST CHICAGO, IL 60608	23-7294683		7,500				CHARITABLE
ELI AND BESSIE COHEN CAMPS 888 WORCESTER ST STE 350 WELLESLEY, MA 02482	04-6152862		10,000				CHARITABLE

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
ELKO BOYS & GIRLS CLUB INC PO BOX 2114 ELKO, NV 89803	86-0858401		28,247				CHARITABLE
ELLEN NOEL ART MUSEUM OF THE PERMIAN BASIN 4909 E UNIVERSITY BLVD ODESSA, TX 79762	75-1614818		5,000				CHARITABLE

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
ELLIS COUNTY CHILDRENS ADVOCACY CENTER 425 E ROSS ST WAXAHACHIE, TX 75165	75-2796594		5,000				CHARITABLE
ELMHURST-YORKFIELD FOOD PANTRY 1083 S YORK ST ELMHURST, IL 60126	46-0622495		6,600				CHARITABLE

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
ELON UNIVERSITY 314 W HAGGARD AVE ELON, NC 27244	56-0532303		8,000				CHARITABLE
EMERALD COAST CHILDRENS ADVOCACY CENTER INC PO BOX 1237 NICEVILLE, FL 32588	59-3454168		5,000				CHARITABLE

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
ENCOMPASS EARLY EDUCATION AND CARE INC PO BOX 1627 GREEN BAY, WI 54305	39-0824004		5,000				CHARITABLE
ETZION FOUNDATION INC 111 GALWAY PL STE 203 TEANECK, NJ 07666	23-7228230		20,072				CHARITABLE

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
EUPHEMIA L HAYNES PUBLIC CHARTER SCHOOL INC 3600 GEORGIA AVE NW WASHINGTON, DC 20010	20-0295905		11,250				CHARITABLE
EVANGEL HEIGHTS ASSEMBLY OF GOD 120 BEALE RD SARVER, PA 16055	25-1387208		7,500				CHARITABLE

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
EVANS SCHOLARS FOUNDATION 1 BRIAR RD GOLF, IL 60029	36-2865967		17,250				CHARITABLE
EVERYONE COOPERATING TO HELP OTHERS INC 65 S HIGH ST JANESVILLE, WI 53548	39-1222279		7,187				CHARITABLE

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
EVO ATHLETIC FOUNDATION 7150 15TH ST E SARASOTA, FL 34243	47-5157474		10,000				CHARITABLE
EZER MZION INC 5225 NEW UTRECHT AVE BROOKLYN, NY 11219	13-3660421		12,684				CHARITABLE

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
FAMILY RESPITE CARE SERVICES INC PO BOX 82 BELOIT, WI 53512	20-2938113		7,000				CHARITABLE
FAMILY SERVICE OF THE PIEDMONT INC 902 BONNER DR JAMESTOWN, NC 27282	56-2061741		5,000				CHARITABLE

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
FARM SAFETY 4 JUST KIDS 2992 STATE HIGHWAY V MATTHEWS, MO 63867	27-0308636		5,250				CHARITABLE
FARM SANCTUARY INC PO BOX 150 WATKINS GLEN, NY 14891	51-0292919		10,320				CHARITABLE

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
FATHER RYAN HIGH SCHOOL 700 NORWOOD DR NASHVILLE, TN 37204	62-0497939		5,000				CHARITABLE
FBCHA 7706 STONE ARBOR DR SUGAR LAND, TX 77479	47-2000818		6,000				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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FE FOUNDATION OF THE HISPANIC CHAMBER OF COMMERCE OF THE LEHIGH 555 UNION BLVD ALLENTOWN, PA 18109	27-1912799		7,500				CHARITABLE
FEED MY STARVING CHILDREN 401 93RD AVE NW COON RAPIDS, MN 55433	41-1601449		26,471				CHARITABLE

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
FEEDING AMERICA 35 E WACKER DR STE 200 CHICAGO, IL 60601	36-3673599		10,383				CHARITABLE
FELLOWSHIP FOUNDATION INC 7501 WISCONSIN AVE STE 400E BETHESDA, MD 20814	53-0204604		15,000				CHARITABLE

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
FIDELITY INVESTMENTS CHARITABLE GIFT FUND 200 SEAPORT BLVD BOSTON, MA 02210	11-0303001		21,450				CHARITABLE
FIELD MUSEUM OF NATURAL HISTORY 1400 S LAKE SHORE DR CHICAGO, IL 60605	36-2167011		7,875				CHARITABLE

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
FIRST RESOURCE CENTER 5700 N LOOP 256 PALESTINE, TX 75801	45-5426528		10,000				CHARITABLE
FISHER HOUSE FOUNDATION INC 111 ROCKVILLE PIKE ROCKVILLE, MD 20850	11-3158401		8,981				CHARITABLE

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
FLICKINGER LEARNING CENTER 413 MULBERRY AVE MUSCATINE, IA 52761	55-0870683		5,000				CHARITABLE
FLORIDA SOUTHERN COLLEGE 111 LAKE HOLLINGSWORTH DR LAKELAND, FL 33801	59-0624401		10,000				CHARITABLE

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
FLORIDA STATE UNIVERSITY FOUNDATION INC 2010 LEVY AVE BUILDING B SUITE 300 TALLAHASSEE, FL 32310	59-6152180		20,918				CHARITABLE
FLORIDA YOUTH RUGBY UNION 5221 SW 101ST TER COOPER CITY, FL 33328	27-1881679		7,500				CHARITABLE

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
FOOD FOR THE POOR INC 6401 LYONS RD COCONUT CREEK, FL 33073	59-2174510		31,129				CHARITABLE
FORDHAM UNIVERSITY 441 E FORDHAM RD PAYROLL DEPT FHM R BRONX, NY 10458	13-1740451		17,390				CHARITABLE

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
FORT WAYNE PHILHARMONIC ORCHESTRA INC 4901 FULLER DR FORT WAYNE, IN 46835	35-0791163		5,000				CHARITABLE
FORT WAYNE ZOOLOGICAL SOCIETY INC 3411 SHERMAN BLVD FORT WAYNE, IN 46808	35-6068234		5,000				CHARITABLE

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
FORWARD THEATER COMPANY PO BOX 14574 MADISON, WI 53708	26-4576271		5,000				CHARITABLE
FOUNDATION FOR ORANGE COUNTY PUBLIC SCHOOLS INC 445 W AMELIA ST STE 901 ORLANDO, FL 32801	59-2788435		5,500				CHARITABLE

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
FOUNDATION FOR PRADER WILLI RESEARCH 340 S LEMON AVE 3620 NO 3620 WALNUT, CA 91789	31-1763110		13,594				CHARITABLE
FOUNDATION OF LANCASTER CHAMBER PO BOX 1558 LANCASTER, PA 17608	22-2608944		20,000				CHARITABLE

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
FOUNDATION OF THE STATE UNIVERSITY OF NEW YORK AT BINGHAMTON INC PO BOX 6005 BINGHAMTON, NY 13902	16-6053710		7,100				CHARITABLE
FRANKLIN & MARSHALL COLLEGE PO BOX 3003 LANCASTER, PA 17604	23-1352635		6,410				CHARITABLE

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
FRANKLIN UNIVERSITY SWITZERLAND INC 405 LEXINGTON AVENUE 26TH FL NEW YORK, NY 10174	23-7075717		10,000				CHARITABLE
FREE ARTS FOR ABUSED CHILDREN OF ARIZONA 352 E CAMELBACK RD STE 101 PHOENIX, AZ 85012	86-0739613		7,150				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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FREE RANGE HEALTH 6128 96TH ST NE MARYSVILLE, WA 98270	45-4395933		5,000				CHARITABLE
FRENCH AMERICAN SCHOOL OF NEW YORK INC 111 LARCHMONT AVE LARCHMONT, NY 10538	13-3052502		7,000				CHARITABLE

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
FRIENDS ACADEMY 270 DUCK POND RD LOCUST VALLEY, NY 11560	11-1633485		6,667				CHARITABLE
FRIENDS OF COMPASS INC 1720 N ST NW WASHINGTON, DC 20036	26-3724642		5,750				CHARITABLE

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
FRIENDS OF FONDATION DE FRANCE INC 275 MADISON AVENUE NO 6TH FL NEW YORK, NY 10016	13-3966503		10,000				CHARITABLE
FRIENDS OF THE BKLYN NEW SCHOOL- BKLYN SCHOOL FOR COLLAB STUDIES 610 HENRY ST BROOKLYN, NY 11231	30-0085525		8,000				CHARITABLE

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
FRIENDS OF THE COALITION PO BOX 1222 PROVO, UT 84603	87-0452977		5,000				CHARITABLE
FRIENDS OF THE INTERLOCHEN PUBLIC LIBRARY 9700 RILEY RD INTERLOCHEN, MI 49643	38-2682072		17,500				CHARITABLE

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
FRIENDS OF THE MUSCATINE FFA C/O MHS 2705 CEDAR STREET MUSCATINE, IA 52761	42-1338711		5,000				CHARITABLE
FRIENDS OF THE NEW ULM PUBLIC LIBRARY 17 N BROADWAY ST NEW ULM, MN 56073	20-8469700		10,000				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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FRIENDS OF WISCONSIN PUBLIC TELEVISION INC 821 UNIVERSITY AVE NO 1076 MADISON, WI 53706	23-7300462		16,633				CHARITABLE
FRIENDS SCHOOL OF BALTIMORE INC 5114 N CHARLES ST BALTIMORE, MD 21210	52-0591602		5,000				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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FRIENDSHIP COMMUNITY 1149 E OREGON RD LITITZ, PA 17543	23-1892383		10,000				CHARITABLE
FT BEND COUNTY CHILD ADVOCATES INC 5403 AVENUE N ROSENBERG, TX 77471	76-0337426		7,850				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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GALLOWAY SCHOOL INC 215 W WIEUCA RD NW ATLANTA, GA 30342	58-1052217		9,050				CHARITABLE
GARDEN STATE EPISCOPAL COMMUNITY DEVELOPMENT CORP 118 SUMMIT AVE JERSEY CITY, NJ 07304	31-1551853		7,600				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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GAY MENS HEALTH CRISIS INC 446 W 33RD ST NEW YORK, NY 10001	13-3130146		7,011				CHARITABLE
GENERAL AGENTS AND MANAGERS CONFERENCE FOUNDATION 1751 PINNACLE DR STE 1125 MCLEAN, VA 22102	52-1727202		8,663				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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GENESYS WORKS 180 N WABASH AVE STE 600 CHICAGO, IL 60601	27-1628710		5,000				CHARITABLE
GEORGETOWN PREPARATORY SCHOOL INC 10900 ROCKVILLE PIKE ROCKVILLE, MD 20852	52-0591606		7,000				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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GEORGETOWN UNIVERSITY 37TH AND O STREETS NW WASHINGTON, DC 20057	53-0196603		17,000				CHARITABLE
GEORGIA STARS BASKETBALL INC 101 HARDWOOD RIDGE DR ADAIRSVILLE, GA 30103	13-4212335		6,300				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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GIFT OF ADOPTION FUND INC 2001 WAUKEGAN ROAD TECHNY, IL 60082	39-1863217		6,340				CHARITABLE
GIGIS PLAYHOUSE INC 4104 MONONA DR MADISON, WI 53716	46-3445347		7,600				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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GIGIS PLAYHOUSE INC 106 W 117TH STREET NEW YORK, NY 10026	27-2919866		10,200				CHARITABLE
GILDAS CLUB MADISON WISCONSIN INC 7907 UW HEALTH CT MIDDLETON, WI 53562	06-1662883		15,150				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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GIOS GARDEN INC 2028 PARMENTER ST MIDDLETON, WI 53562	27-1566020		48,190				CHARITABLE
GIRL DEVELOP IT 1522 COLE ST ENUMCLAW, WA 98022	46-3103695		7,370				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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GIRL SCOUTS OF EASTERN PENNSYLVANIA INC 330 MANOR RD MIQUON, PA 19444	23-1352309		6,075				CHARITABLE
GIRL SCOUTS OF GREATER LOS ANGELES 801 S GRAND AVE STE 300 LOS ANGELES, CA 90017	95-1644033		8,725				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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GIRLS ON THE RUN CHICAGO INC 1415 N DAYTON ST STE 112 CHICAGO, IL 60642	36-4331462		12,081				CHARITABLE
GIVING CIRCLE OF LOWER WESTCHESTER INC C/O STARK 88 BONNIE MEADOW ROAD SCARSDALE, NY 10583	45-2576978		6,200				CHARITABLE

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
GIVOLOGY PO BOX 2105 NEW YORK, NY 10185	26-2786467		5,500				CHARITABLE
GLOBAL IMPACT 1199 N FAIRFAX ST STE 300 ALEXANDRIA, VA 22314	52-1273585		57,370				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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GO JEN GO FOUNDATION INC 7804 FAIRVIEW RD STE 217 CHARLOTTE, NC 28226	27-0895849		6,000				CHARITABLE
GOOD SHEPHERD INTERFAITH VOLUNTEER CAREGIVERS INC PO BOX 1882 SHEPHERDSTOWN, WV 25443	55-0697743		5,000				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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GORDON COLLEGE 255 GRAPEVINE RD WENHAM, MA 01984	04-2104258		5,000				CHARITABLE
GRACE OUTREACH 378 E 151ST ST BRONX, NY 10455	86-1110482		10,000				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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GRAMEEN FOUNDATION USA 1400 K STREET NW NO 550 WASHINGTON, DC 20005	73-1502797		20,000				CHARITABLE
GRANDMAS HOUSE OF HOPE 1505 EAST 17TH ST SANTA ANA, CA 92705	26-0391438		5,500				CHARITABLE

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
GREAT BASIN COLLEGE FOUNDATION PO BOX 2056 ELKO, NV 89803	94-2861434		27,544				CHARITABLE
GREAT LAKES ADAPTIVE SPORTS ASSOC 400 E ILLINOIS RD LAKE FOREST, IL 60045	36-4285965		5,250				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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GREATER ATLANTA CHRISTIAN SCHOOLS INC 1575 INDIAN TRAIL RD NORCROSS, GA 30093	58-0960612		5,934				CHARITABLE
GREATER CHICAGO FOOD DEPOSITORY 4100 W ANN LURIE PL CHICAGO, IL 60632	36-2971864		23,195				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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GREATER COLUMBUS LEARNING CENTER INC 612 MILITARY RD COLUMBUS, MS 39701	64-0763848		6,000				CHARITABLE
GREATER GREEN BAY COMMUNITY FOUNDATION INC 320 N BROADWAY STE 260 GREEN BAY, WI 54303	39-1699966		16,650				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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GREATER HOUSTON COMMUNITY FOUNDATION 5120 WOODWAY DR STE 6000 HOUSTON, TX 77056	23-7160400		10,500				CHARITABLE
GREATER LEHIGH VALLEY CHAMBER OF COMMERCE FOUNDATION 158 NORTHAMPTON ST STE A EASTON, PA 18042	22-2626110		11,500				CHARITABLE

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
GREATER NEW ORLEANS EDUCATIONAL TELEVISION FOUNDATION 916 NAVARRE AVE NEW ORLEANS, LA 70124	72-0497926		5,021				CHARITABLE
GREATER PARADISE VALLEY COMMUNITY ASSISTANCE TEAM 10862 N 32ND ST PHOENIX, AZ 85028	86-0559779		5,000				CHARITABLE

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
GREATER PITTSBURGH COMMUNITY FOOD BANK 1 N LINDEN ST DUQUESNE, PA 15110	25-1420599		7,200				CHARITABLE
GREATER ST LOUIS HONORFLIGHT 36 FOUR SEASONS SHP CTR BOX 272 CHESTERFIELD, MO 63017	30-0551755		26,500				CHARITABLE

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
GREATER TWIN CITIES UNITED WAY 404 S 8TH ST MINNEAPOLIS, MN 55404	41-1973442		117,500				CHARITABLE
GREENHILL SCHOOL 4141 SPRING VALLEY RD ADDISON, TX 75001	75-1022742		6,000				CHARITABLE

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
GREENSBORO SYMPHONY ORCHESTRA INCORPORATED 200 N DAVIE ST STE 301 GREENSBORO, NC 27401	56-6063111		7,000				CHARITABLE
GREENSBORO URBAN MINISTRY 305 W GATE CITY BLVD GREENSBORO, NC 27406	56-0890545		13,150				CHARITABLE

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
GREENWICH HOSPITAL 5 PERRYRIDGE RD GREENWICH, CT 06830	06-0646659		5,000				CHARITABLE
GRIP OUTREACH FOR YOUTH 1732 W HUBBARD ST STE 3B CHICAGO, IL 60622	20-1668619		7,500				CHARITABLE

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
GROVES ACADEMY 3200 HIGHWAY 100 S ST LOUIS PARK, MN 55416	41-0979871		5,220				CHARITABLE
GROWING PLACE 401 ASHLAND AVE SANTA MONICA, CA 90405	95-3984983		5,467				CHARITABLE

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
GUILFORD CHILD DEVELOPMENT 1200 ARLINGTON ST GREENSBORO, NC 27406	56-0863474		5,336				CHARITABLE
GUITARS UNDER THE STARS FETE INCORPORATED NFP 612 VERSAILLES DR BARTLETT, IL 60103	45-4982167		7,800				CHARITABLE

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
HABITAT FOR HUMANITY IN ATLANTA INC 824 MEMORIAL DR SE ATLANTA, GA 30316	58-1535414		5,683				CHARITABLE
HABITAT FOR HUMANITY INTERNATIONAL 6203 28TH AVE KENOSHA, WI 53143	45-4798543		7,500				CHARITABLE

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
HABITAT FOR HUMANITY INTERNATIONAL INC 9333 N NORMANDALE ST FORT WORTH, TX 76116	75-2239189		8,000				CHARITABLE
HABITAT FOR HUMANITY INTERNATIONAL INC 322 W LAMAR ST AMERICUS, GA 31709	91-1914868		9,527				CHARITABLE

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
HABITAT FOR HUMANITY INTERNATIONAL INC 3135 N MERIDIAN ST INDIANAPOLIS, IN 46208	35-1715910		10,050				CHARITABLE
HABITAT FOR HUMANITY INTERNATIONAL INC 1600 E ROOSEVELT RD WHEATON, IL 60187	36-4003119		30,000				CHARITABLE

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
HABITAT FOR HUMANITY INTERNATIONAL INC 3564 N OCEAN BLVD FT LAUDERDALE, FL 33308	59-2320573		5,000				CHARITABLE
HABITAT FOR HUMANITY INTERNATIONAL INC 443 FAIRVIEW AVE LANCASTER, PA 17603	27-0245962		5,000				CHARITABLE

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
HABITAT FOR HUMANITY INTERNATIONAL INC 250 COMMERCE DR HUNTINGTON, IN 46750	35-1780073		5,000				CHARITABLE
HAMPDEN-SYDNEY COLLEGE PO BOX 127 HMPDEN SYDNEY, VA 23943	54-0505906		6,000				CHARITABLE

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
HANDS OF FAITH PO BOX 1277 BELOIT, WI 53512	39-2035122		7,500				CHARITABLE
HANDYCAPABLE NETWORK INCORPORATED 415 N EDGEWORTH ST STE 175 GREENSBORO, NC 27401	20-3793171		5,000				CHARITABLE

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
HANNAH PERETSMAN BREENE FOUNDATION 596 LONGVIEW RD SOUTH ORANGE, NJ 07079	47-0940144		10,000				CHARITABLE
HAPPY HOLLOW CHILDRENS CAMP INC 3049 HAPPY HOLLOW RD NASHVILLE, IN 47448	35-0942648		5,000				CHARITABLE

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
HARLEY B REGER REHABILITATION FOUNDATION INC PO BOX 1716 CLARKSBURG, WV 26302	31-0887052		5,000				CHARITABLE
HARRINGTON CANCER AND HEALTH FOUNDATION 500 SOUTH TAYLOR SUITE 603 UNIT 223 AMARILLO, TX 79101	75-1578415		16,068				CHARITABLE

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
HARRISBURG AREA YMCA 123 FORSTER ST STE 2 HARRISBURG, PA 17102	23-1665437		12,000				CHARITABLE
HARVEY MUDD COLLEGE 101 S MILLS AVE CLAREMONT, CA 91711	95-1911219		20,000				CHARITABLE

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
HAWK MOUNTAIN SANCTUARY ASSOCIATION 1700 HAWK MOUNTAIN RD KEMPTON, PA 19529	23-1392700		5,000				CHARITABLE
HAZLETON AREA EDUCATION FOUNDATION 1515 W 23RD ST HAZLE TOWNSHP, PA 18202	46-2939967		5,000				CHARITABLE

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
HBHS BASEBALL BOOSTER CLUB INC 1905 MAIN ST HUNTINGTN BCH, CA 92648	27-3278495		8,600				CHARITABLE
HEART TO HEART INTERNATIONAL INC 13250 W 98TH ST LENEXA, KS 66215	48-1108359		38,650				CHARITABLE

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
HEBREW ACADEMY OF NASSAU COUNTY 240 HEMPSTEAD AVE W HEMPSTEAD, NY 11552	11-1733449		10,000				CHARITABLE
HEIFER PROJECT INTERNATIONAL 1 WORLD AVE LITTLE ROCK, AR 72202	35-1019477		16,897				CHARITABLE

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
HELLENIC-AMERICAN CULTURAL FOUNDATION 27 POLLY PK RD RYE, NY 10580	27-3629259		5,000				CHARITABLE
HELPING HAND FOR RELIEF & DEVELOPMENT INC 21199 HILLTOP ST SOUTHFIELD, MI 48033	31-1628040		7,330				CHARITABLE

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
HEPHZIBAH CHILDRENS ASSOCIATION 1144 LAKE ST OAK PARK, IL 60301	36-2167096		5,000				CHARITABLE
HIGH FIVES NONPROFIT FOUNDATION PO BOX 3212 TRUCKEE, CA 96160	26-4275773		5,500				CHARITABLE

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
HILLET AT TEMPLE UNIVERSITY 1441 NORRIS STREET PHILADELPHIA, PA 19121			5,500				CHARITABLE
HILLSBOROUGH EDUCATION FOUNDATION INC 2306 N HOWARD AVE TAMPA, FL 33607	59-2883361		20,594				CHARITABLE

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
HOLY CROSS SCHOOL 720 ELDER LANE DEERFIELD, IL 60015	36-2430686		6,300				CHARITABLE
HOLY FAMILY CATHOLIC ACADEMY 2515 WEST PALATINE ROAD INVERNESS, IL 60067	36-3390762		8,250				CHARITABLE

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
HOLY SPIRIT PREPARATORY SCHOOL INC 4449 NORTHSIDE DR NW ATLANTA, GA 30327	58-2141813		7,000				CHARITABLE
HOMEBOY INDUSTRIES 130 BRUNO ST LOS ANGELES, CA 90012	95-4800735		6,098				CHARITABLE

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
HOMELESS HEALTH CARE LOS ANGELES 2330 BEVERLY BLVD LOS ANGELES, CA 90057	95-4074970		5,000				CHARITABLE
HOMENETMEN 2324 COLORADO BLVD LOS ANGELES, CA 90041	23-7062425		8,700				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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HOMENETMEN 3347 N SAN FERNANDO ROAD LOS ANGELES, CA 90065			16,000				CHARITABLE
HOPE FOR HONDURAS INC 5907 SPRINGTON LN SPRING, TX 77379	73-1574898		10,000				CHARITABLE

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
HOPKINS SCHOOL INCORPORATED 986 FOREST RD NEW HAVEN, CT 06515	06-0646674		20,000				CHARITABLE
HORIZON HIGH SCHOOL OF MADISON INC PO BOX 45045 MADISON, WI 53744	20-1240272		10,000				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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HOSEA YOUTH SERVICES PROJECT PO BOX 5531 EUGENE, OR 97405	93-6097252		5,000				CHARITABLE
HOUSTON COUNTY BOARD OF EDUCATION PO BOX 1850 PERRY, GA 31069	58-6000264		7,568				CHARITABLE

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
HOUSTON FOOD BANK 535 PORTWALL ST HOUSTON, TX 77029	74-2181456		9,581				CHARITABLE
HOUSTON PUBLIC MEDIA FOUNDATION 4343 ELGIN HOUSTON, TX 77204	74-1670740		6,379				CHARITABLE

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
HOUSTON SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS 900 PORTWAY DR HOUSTON, TX 77024	74-1287171		6,431				CHARITABLE
HUDSON COUNTY COURT APPOINTED SPECIAL ADVOCATES 442 HOBOKEN AVE JERSEY CITY, NJ 07306	30-0067910		7,000				CHARITABLE

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
HUGGING ANGELS FOUNDATION 16760 INVERRARY WAY FONTANA, CA 92336	46-3929335		9,000				CHARITABLE
HUGH OBRIAN YOUTH LEADERSHIP PO BOX 1423 INDIANAPOLIS, IN 46206	33-1032976		7,500				CHARITABLE

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
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVENUE NW WASHINGTON, DC 20036	52-1481896		21,525				CHARITABLE
HUMANE SOCIETY OF NEW YORK 306 E 59TH ST NEW YORK, NY 10022	13-1624041		8,121				CHARITABLE

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
HUMANE SOCIETY OF THE UNITED STATES 700 PROFESSIONAL DR GAITHERSBURG, MD 20879	53-0225390		6,820				CHARITABLE
ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI PO BOX 4500 NEW YORK, NY 10163	13-6171197		5,475				CHARITABLE

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
ICE AGE TRAIL ALLIANCE 2110 MAIN ST CROSS PLAINS, WI 53528	39-6076028		7,550				CHARITABLE
IGNATIAN CORPORATION SAINT IGNATIUS HIGH SCHOOL 2001 37TH AVE SAN FRANCISCO, CA 94116	94-1451515		5,000				CHARITABLE

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
ILLINOIS STATE UNIVERSITY FOUNDATION 101 ALUMNI CENTER CAMPUS BOX 8000 NORMAL, IL 61790	37-6025713		13,075				CHARITABLE
IMPACT NETWORK PO BOX 231301 NEW YORK, NY 10023	27-1247430		10,000				CHARITABLE

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
INDIA LITERACY PROJECT 1650 WESTMOOR RD BURLINGAME, CA 94010	36-3779020		8,308				CHARITABLE
INDIANA SPECIAL OLYMPICS INC 6200 TECHNOLOGY CENTER DRIVE NO 105 INDIANAPOLIS, IN 46278	35-1262574		13,364				CHARITABLE

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
INDIANA UNIVERSITY FOUNDATION PO BOX 500 BLOOMINGTON, IN 47402	35-6018940		6,270				CHARITABLE
INDIANAPOLIS SYMPHONY ORCHESTRA FOUNDATION INC 32 E WASHINGTON ST STE 600 INDIANAPOLIS, IN 46204	35-1812636		6,000				CHARITABLE

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
INJURED MARINE SEMPER FI FUND PO BOX 555193 CMP PENDLETON, CA 92055	26-0086305		6,910				CHARITABLE
INNER-CITY SCHOLARSHIP FUND INC 1011 FIRST AVENUE NEW YORK, NY 10022	51-0453629		6,600				CHARITABLE

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
INSTITUTE OF INTERNATIONAL EDUCATION INC 809 UNITED NATIONS PLZ 6TH FL NEW YORK, NY 10017	13-1624046		10,000				CHARITABLE
INTERNATIONAL DISASTER EMERGENCY SERVICE INC 355 PARK 32 WEST DR NOBLESVILLE, IN 46062	23-7348277		9,260				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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INTERNATIONAL FELLOWSHIP OF CHRISTIANS & JEWS 30 N LA SALLE ST CHICAGO, IL 60602	36-3256096		5,709				CHARITABLE
INTERNATIONAL INSTITUTE OF CONNECTICUT INC 670 CLINTON AVE BRIDGEPORT, CT 06605	06-0669118		6,400				CHARITABLE

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
INTERNATIONAL JUSTICE MISSION PO BOX 58147 WASHINGTON, DC 20037	54-1722887		14,284				CHARITABLE
INTERNATIONAL MEDICINE EQUIPMENT CALLOBRATIVE OF AMERICA 1620 OSGOOD ST NORTH ANDOVER, MA 01845	02-0489746		7,500				CHARITABLE

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
INTERNATIONAL RESCUE COMMITTEE INC 122 EAST 42ND STREET NEW YORK, NY 10168	13-5660870		7,633				CHARITABLE
INTERSECTION 2708 MASHBURN RD NASHVILLE, TN 37210	47-1855210		10,102				CHARITABLE

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
IRVING CARES INC 440 S NURSERY RD STE 101 IRVING, TX 75060	75-1436937		5,155				CHARITABLE
ISHA FOUNDATION INC 951 ISHA LN MCMINNVILLE, TN 37110	62-1794866		13,776				CHARITABLE

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
ISLAMIC RELIEF USA 3655 WHEELER AVE ALEXANDRIA, VA 22304	95-4453134		31,196				CHARITABLE
ITS THE JOURNEY INC 270 CARPENTER DR STE 515 ATLANTA, GA 30328	47-0897591		6,880				CHARITABLE

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
IWALANI FOUNDATION 94-1004 ANANIA PL MILILANI, HI 96789	20-3643156		5,000				CHARITABLE
JACK AND JILL OF AMERICA INC - PITTSBURGH CHAPTER PO BOX 138 NORTH VERSAILLES, PA 15137			10,000				CHARITABLE

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
JACKSON HOSPITAL FOUNDATION INC 1725 PINE ST MONTGOMERY, AL 36106	63-0719159		5,700				CHARITABLE
JACKSON LABORATORY 600 MAIN ST BAR HARBOR, ME 04609	01-0211513		5,375				CHARITABLE

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
JAMESON INC 2001 BRIDGEPORT RD INDIANAPOLIS, IN 46231	35-1156756		5,000				CHARITABLE
JAMIE A HULLEY ARTS FOUNDATION 520 HALLIWELL AVE ORANGE, CT 06477	06-6526327		7,500				CHARITABLE

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
JDRF INTERNATIONAL 26 BROADWAY 14TH FLR NEW YORK, NY 10004	23-1907729		44,927				CHARITABLE
JDRF INTERNATIONAL GREATER CT AND WESTERN MASS CHAPTER 20 BATTERSON PARK ROAD 3RD FL FARMINGTON, CT 06032			7,870				CHARITABLE

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
JDRF INTERNATIONAL GREATER MISSOURI AND SOUTHERN ILLINOIS CHAPTER 50 CRESTWOOD EXECUTIVE CENTER 401 ST LOUIS MO, MO 63126			5,048				CHARITABLE
JDRF INTERNATIONAL NORTHERN NEW JERSEY AND ROCKLAND COUNTY CHAPTERS 560 SYLVAN AVENUE SUITE 1210 ENGLEWOOD CLIFFS, NJ 07632			7,900				CHARITABLE

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
JDRF INTERNATIONAL WESTCHESTER FAIRFIELD CHAPTER 30 GLENN STREET STE 409 WHITE PLAINS, NY 10603			10,000				CHARITABLE
JDRF INTERNATIONAL - CENTRAL JERSEY CHAPTER 740 BROAD STREET SHREWSBURY, NJ 07702			13,780				CHARITABLE

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
JDRF NORTHEAST WISCONSIN CHAPTER 1800 APPLETON RD SUITE 2 MENASHA, WI 54952			7,625				CHARITABLE
JERSEY BATTERED WOMENS SERVICE PO BOX 1437 MORRISTOWN, NJ 07962	22-2170048		9,875				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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JERUSALEM EVANGELICAL LUTHERAN SCHOOL 6218 CAPULINA AVE MORTON GROVE, IL 60053			7,500				CHARITABLE
JESSICA LANG DANCE INC 27-28 THOMSON AVENUE WORKSPACE 10 LONG ISLAND CITY, NY 11101	45-2422075		10,000				CHARITABLE

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
JESUIT COLLEGE PREPARATORY SCHOOL OF DALLAS FOUNDATION INC 12345 INWOOD RD DALLAS, TX 75244	75-6054602		7,000				CHARITABLE
JETS OF HARLEM INC 2280 FREDERICK DOUGLASS BOULEVARD NEW YORK, NY 10027	20-3556368		5,000				CHARITABLE

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
JEWISH EDUCATIONAL CENTER 330 ELMORA AVE ELIZABETH, NJ 07208	22-1549747		14,000				CHARITABLE
JEWISH FAMILY SERVICE 4131 S BRAESWOOD BLVD HOUSTON, TX 77025	74-1152607		5,000				CHARITABLE

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
JEWISH FEDERATION OF GREATER DALLAS 7800 NORTHAVEN RD DALLAS, TX 75230	75-0800654		6,972				CHARITABLE
JEWISH FEDERATION OF SOUTH PALM BEACH COUNTY INC 9901 DONNA KLEIN BLVD BOCA RATON, FL 33428	59-1945109		5,000				CHARITABLE

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
JEWISH UNION OF RUSSIAN IMMIGRANTS 1749 OCEAN AVE BROOKLYN, NY 11230	11-2543150		15,600				CHARITABLE
JHPIEGO 1615 THAMES STREET BALTIMORE, MD 21231			10,000				CHARITABLE

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
JOBPATH INC 655 N ALVERNON WAY STE 205 TUCSON, AZ 85711	65-1190309		15,000				CHARITABLE
JOBS FOR ARIZONAS GRADUATES INC 3320 W CHERYL DR STE B220 PHOENIX, AZ 85051	86-0669709		7,500				CHARITABLE

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
JOHN COOPER SCHOOL 1 JOHN COOPER DR THE WOODLANDS, TX 77381	76-0150423		5,150				CHARITABLE
JOHN F KENNEDY CENTER FOR THE PERFORMING ARTS 2700 F ST NW WASHINGTON, DC 20566	53-0245017		8,600				CHARITABLE

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
JOHN GLENN HIGH SCHOOL INSTRUMENTAL MUSIC BOOSTERS 2534 WOODMONT DR E CANTON, MI 48188	46-3925666		7,500				CHARITABLE
JSERRA CATHOLIC HIGH SCHOOL 26351 JUNIPERO SERRA RD SAN JUAN CAPISTRANO, CA 92675	33-0901351		7,000				CHARITABLE

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
JUNIOR ACHIEVEMENT OF CHICAGO 651 W WASHINGTON BLVD STE 404 CHICAGO, IL 60661	36-2170141		15,525				CHARITABLE
JUNIOR ACHIEVEMENT OF DALLAS INC 1201 EXECUTIVE DR W RICHARDSON, TX 75081	75-0881589		6,048				CHARITABLE

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
JUNIOR ACHIEVEMENT OF GREATER ST LOUIS 17339 NORTH OUTER 40 RD CHESTERFIELD, MO 63005	43-0652112		17,750				CHARITABLE
JUNIOR ACHIEVEMENT OF NEW YORK 420 LEXINGTON AVE RM 205 NEW YORK, NY 10170	13-3031828		30,124				CHARITABLE

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
JUNIOR ACHIEVEMENT OF SOUTHEAST TEXAS INC 2115 E GOVERNORS CIR HOUSTON, TX 77092	74-1153957		13,950				CHARITABLE
JUNIOR ACHIEVEMENT OF SOUTHERN CA 6250 FOREST LAWN DR LOS ANGELES, CA 90068	95-1799192		5,000				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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JUNIOR ACHIEVEMENT OF WISCONSIN INC 11111 W LIBERTY DR MILWAUKEE, WI 53224	39-0826295		11,300				CHARITABLE
KANDU INDUSTRIES INC 1741 ADEL ST JANESVILLE, WI 53546	39-1023165		8,600				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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KENNEDY HEIGHTS NEIGHBORHOOD ASSOCIATION INC 199 KENNEDY HTS MADISON, WI 53704	39-1519846		10,000				CHARITABLE
KEREN MENACHEM 402 BERRY ST BROOKLYN, NY 11211	11-2690612		14,000				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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KEREN ZICHRON YISROEL MEIER INC 5318 NEW UTRECHT AVE BROOKLYN, NY 11219	36-4579309		5,000				CHARITABLE
KEVIN M EIDT SCHOLARSHIP FUND 7 BUMBLEBEE LN NORWALK, CT 06851	06-1473626		10,000				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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KEYSTONE SCHOOL 119 E CRAIG PL SAN ANTONIO, TX 78212	74-1193337		10,000				CHARITABLE
KFAD INC PO BOX 261 BELOIT, WI 53512	39-1947582		5,000				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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KID NET FOUNDATION PO BOX 140085 DALLAS, TX 75214	75-2389331		8,000				CHARITABLE
KIDS IN NEED FOUNDATION 3055 KETTERING BLVD STE 119 MORaine, OH 45439	31-1437587		21,337				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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KIDSMART 12175 BRIDGETON SQ BRIDGETON, MO 63044	43-1906392		27,000				CHARITABLE
KING & LOW-HEYWOOD THOMAS SCHOOLS INC 1450 NEWFIELD AVE STAMFORD, CT 06905	06-1229222		11,000				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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KINKAID SCHOOL ENDOWMENT FUND INC 201 KINKAID SCHOOL DR HOUSTON, TX 77024	76-0460841		5,000				CHARITABLE
KIWANIS FOUNDATION OF STAUNTON VIRGINIA PO BOX 2976 STAUNTON, VA 24402	54-1491545		7,500				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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KNOX AREA RESCUE MINISTRIES PO BOX 3310 KNOXVILLE, TN 37927	62-0670972		6,897				CHARITABLE
KOINONIA ACADEMY 1040 PLAINFIELD AVE PLAINFIELD, NJ 07060	22-2540662		12,800				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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L S U FOUNDATION 3838 W LAKESHORE DR BATON ROUGE, LA 70808	72-6020969		11,000				CHARITABLE
LA CASA HOGAR 106 S 6TH ST YAKIMA, WA 98901	94-3070007		15,000				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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LAHEY CLINIC FOUNDATION INC 41 MALL RD BURLINGTON, MA 01805	04-2323457		10,325				CHARITABLE
LAMBDA CHI ALPHA EDUCATIONAL FOUNDATION INC 11711 N PENNSYLVANIA ST STE 250 CARMEL, IN 46032	13-6266432		5,000				CHARITABLE

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
LANCASTER CITY ALLIANCE 354 N PRINCE ST STE 110 LANCASTER, PA 17603	46-3353021		10,000				CHARITABLE
LANCASTER PUBLIC LIBRARY 125 N DUKE ST LANCASTER, PA 17602	23-1352351		5,000				CHARITABLE

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
LARKIN STREET YOUTH SERVICES 134 GOLDEN GATE AVE SAN FRANCISCO, CA 94102	94-2917999		5,405				CHARITABLE
LEAF PROJECT INC 554 WARM SPRINGS RD LANDISBURG, PA 17040	46-2626224		16,400				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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LEHIGH UNIVERSITY 524 BRODHEAD AVE BETHLEHEM, PA 18015	24-0795445		10,970				CHARITABLE
LEHIGH VALLEY BUSINESS EDUCATION PARTNERSHIP 555 UNION BLVD ALLENTOWN, PA 18109	23-2617675		5,000				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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LEHMAN HIGH SCHOOL 2400 SAINT MARYS AVENEU SIDNEY, OH 45365	34-1055864		8,140				CHARITABLE
LEUKEMIA & LYMPHOMA SOCIETY INC 651 W WASHINGTON BLVD SUITE 400 CHICAGO, IL 60661			23,953				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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LEUKEMIA & LYMPHOMA SOCIETY INC 3 INTERNATIONAL DRIVE RYE BROOK, NY 10573	13-5644916		105,795				CHARITABLE
LIFELINE CHRISTIAN MISSION 921 EASTWIND DR STE 104 WESTERVILLE, OH 43081	31-0999791		5,000				CHARITABLE

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
LIFETRACK RESOURCES INC 709 UNIVERSITY AVE W SAINT PAUL, MN 55104	41-0874507		5,720				CHARITABLE
LIFEWAY NETWORK INC 8510 61ST RD REGO PARK, NY 11374	20-8645579		6,800				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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LIGHTHOUSE FOUNDATION OF CORINTH PO BOX 2121 CORINTH, MS 38835	64-0860313		6,000				CHARITABLE
LINCOLN HIGH SCHOOL ALUMNI ASSOCIATION PO BOX 1150 SUMTER, SC 29151	11-3798351		6,000				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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LINN CHRISTIAN EDUCATION ASSOCIATION 1635 LINMAR DR NE CEDAR RAPIDS, IA 52402	42-1314045		9,244				CHARITABLE
LISAS ARMY INC PO BOX 405 LAFAYETTE HL, PA 19444	46-3289601		15,188				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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LITTLE FRIENDS INC 140 N WRIGHT ST NAPERVILLE, IL 60540	36-2698644		7,953				CHARITABLE
LIVING LIFE WITH AUTISM W74N1060 MONTGOMERY AVE CEDARBURG, WI 53012	37-1645545		10,000				CHARITABLE

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
LIVING WATER INTERNATIONAL PO BOX 2257 SUGAR LAND, TX 77487	76-0324875		14,775				CHARITABLE
LIVING WORD UNITED METHODIST CHURCH 17315 MANCHESTER RD WILDWOOD, MO 63038	43-0948977		5,500				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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LOGAN JAMES HERR FOUNDATION INC PO BOX 259881 MADISON, WI 53725	41-2043279		7,500				CHARITABLE
LONG ISLAND UNIVERSITY 700 NORTHERN BLVD GREENVALE, NY 11548	11-1633516		10,100				CHARITABLE

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
LOS ANGELES LGBT CENTER 1625 SCHRADER BLVD HOLLYWOOD, CA 90028	95-3567895		10,367				CHARITABLE
LOS ROBLES MASTER CHORALE 2245 1ST ST STE 208 SIMI VALLEY, CA 93065	77-0366215		5,000				CHARITABLE

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
LOS TOROS FOUNDATION 1650 9TH AVE GRAFTON, WI 53024	68-0623817		6,000				CHARITABLE
LOUISVILLE HIGH SCHOOL 22300 MULHOLLAND DR WOODLAND HLS, CA 91364	95-2109345		9,880				CHARITABLE

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
LOVE INC OF HUNTINGTON COUNTY INDIANA 715 BYRON ST HUNTINGTON, IN 46750	31-1144508		6,183				CHARITABLE
LUTHERAN CENTRAL SCHOOL ASSOCIATION 2000 W GLEN AVE PEORIA, IL 61614	37-0794232		9,510				CHARITABLE

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
LUTHERAN DAY SCHOOL OF BAY RIDGE 415 OVERTON AVE BROOKLYN, NY 11209	11-1845296		6,000				CHARITABLE
LYCOMING-CLINTON COUNTIES COMMISSION FOR COMMUNITY ACTION 2138 LINCOLN ST WILLIAMSPORT, PA 17701	23-1668784		7,000				CHARITABLE

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
MACALESTER COLLEGE 1600 GRAND AVE SAINT PAUL, MN 55105	41-0693962		7,750				CHARITABLE
MACPHAIL CENTER FOR MUSIC 501 S 2ND ST MINNEAPOLIS, MN 55401	41-1729340		6,583				CHARITABLE

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
MAD-CITY SKI TEAM 6516 MONONA DR MONONA, WI 53716	39-1821137		6,000				CHARITABLE
MADISON AREA DOWN SYNDROME SOCIETY INC PO BOX 44796 MADISON, WI 53744	02-0670316		7,500				CHARITABLE

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
MADISON AREA TECHNICAL COLLEGE FOUNDATION INC 3591 ANDERSON ST STE 203A MADISON, WI 53704	23-7265867		5,000				CHARITABLE
MADISON AUDUBON SOCIETY INC 1400 E WASHINGTON AVE STE 170 MADISON, WI 53703	39-1393389		6,000				CHARITABLE

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
MADISON MUSEUM OF CONTEMPORARY ART INC 227 STATE ST MADISON, WI 53703	39-1133513		8,025				CHARITABLE
MADISON NORTHSIDE PLANNING COUNCIL INC 1219 N SHERMAN AVE MADISON, WI 53704	39-1759164		10,050				CHARITABLE

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
MADISON YOUTH CHOIRS INC PO BOX 5233 MADISON, WI 53705	23-7396580		5,250				CHARITABLE
MAKE A WISH OF NEW HAMPSHIRE INC 814 ELM ST STE 300 MANCHESTER, NH 03101	02-0405369		15,641				CHARITABLE

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
MAKE- A- WISH FOUNDATION OF AMERICA 4742 N 24TH ST STE 400 PHOENIX, AZ 85016	86-0481941		8,636				CHARITABLE
MAKE-A-WISH FOUNDATION OF CENTRAL AND WESTERN NORTH CAROLINA INC 212 S TRYON ST STE 1080 CHARLOTTE, NC 28281	56-1492432		9,670				CHARITABLE

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
MAKE-A-WISH FOUNDATION OF GEORGIA INC 1775 THE EXCHANGE SE STE 200 ATLANTA, GA 30339	58-2146828		11,330				CHARITABLE
MAKE-A-WISH FOUNDATION OF ILLINOIS INC 640 NORTH LASALLE DRIVE NO 280 CHICAGO, IL 60654	36-3422138		5,428				CHARITABLE

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
MAKE-A-WISH FOUNDATION OF METRO NEW YORK AND WESTERN NEW YORK 1111 MARCUS AVE LAKE SUCCESS, NY 11042	11-2645641		15,180				CHARITABLE
MAKE-A-WISH FOUNDATION OF MINNESOTA 615 1ST AVE NE MINNEAPOLIS, MN 55413	41-1422893		6,290				CHARITABLE

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
MANHATTAN COLLEGE 4513 MANHATTAN PARKWAY RIVERDALE, NY 10471	13-1740468		7,191				CHARITABLE
MARCH OF DIMES FOUNDATION 1275 MAMARONECK AVE WHITE PLAINS, NY 10605	13-1846366		19,716				CHARITABLE

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
MARINE TOYS FOR TOTS FOUNDATION 18251 QUANTICO GATEWAY DR TRIANGLE, VA 22172	20-3021444		8,520				CHARITABLE
MARQUETTE UNIVERSITY PO BOX 1881 MILWAUKEE, WI 53201	39-0806251		11,598				CHARITABLE

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
MARSHFIELD CLINIC INC 1000 N OAK AVE MARSHFIELD, WI 54449	39-0452970		25,000				CHARITABLE
MARY RIGG NEIGHBORHOOD CENTER INCORPORATED 1920 W MORRIS ST INDIANAPOLIS, IN 46221	35-0868954		7,000				CHARITABLE

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
MARYMOUNT SCHOOL OF NEW YORK 1026 5TH AVE NEW YORK, NY 10028	13-1632500		10,000				CHARITABLE
MARYS PLACE SEATTLE 1830 9TH AVE SEATTLE, WA 98101	27-2087950		10,000				CHARITABLE

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
MASSACHUSETTS AUDUBON SOCIETY INC 208 S GREAT RD LINCOLN, MA 01773	04-2104702		6,458				CHARITABLE
MASSACHUSETTS DOWNS SYNDROME CONGRESS INC 20 BURLINGTON MALL ROAD STE 261 BURLINGTON, MA 01803	22-2596246		8,645				CHARITABLE

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
MASSACHUSETTS INSTITUTE OF TECHNOLOGY 77 MASSACHUSETTS AVENUE NE 49-4097 CAMBRIDGE, MA 02139	04-2103594		12,383				CHARITABLE
MATHEWS-DICKEY BOYS & GIRLS CLUB 4245 N KINGSHIGHWAY BLVD SAINT LOUIS, MO 63115	43-6060717		5,356				CHARITABLE

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
MEMORIAL SLOAN KETTERING CANCER CENTER 1275 YORK AVE NEW YORK, NY 10065	35-2464610		5,546				CHARITABLE
MEMORIAL SLOAN-KETTERING CANCER CENTER 1275 YORK AVE NEW YORK, NY 10065	13-1924236		51,787				CHARITABLE

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
METRO UNITED WAY INC PO BOX 4488 LOUISVILLE, KY 40204	61-0444680		12,552				CHARITABLE
METRO VOLUNTEER GUARDIANS & CONSERVATORS INC 9910 N 48 ST OMAHA, NE 68152	47-0795613		7,500				CHARITABLE

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
METROPOLITAN OPERA ASSOCIATION INC 30 LINCOLN CENTER PLAZA NEW YORK, NY 10023	13-1624087		16,625				CHARITABLE
MIAMI UNIVERSITY FOUNDATION INC 107 ROUDEBUSH HALL OXFORD, OH 45056	31-6026014		11,744				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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MICHAEL J FOX FOUNDATION FOR PARKINSONS RESEARCH 498 SEVENTH AVE 18 FLOOR NEW YORK, NY 10018	13-4141945		10,534				CHARITABLE
MICHIGAN STATE UNIVERSITY 426 AUDITORIUM RD 394 EAST LANSING, MI 48824	38-6005984		18,779				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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MID-OHIO FOODBANK 3960 BROOKHAM DR GROVE CITY, OH 43123	31-0865343		6,475				CHARITABLE
MIDDLEBURG HUMANE FOUNDATION PO BOX 1238 MIDDLEBURG, VA 20118	54-1694317		15,000				CHARITABLE

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
MILE HIGH MINISTRIES 913 WYANDOT ST DENVER, CO 80204	84-0782214		10,000				CHARITABLE
MILL VALLEY SCHOOLS COMMUNITY FOUNDATION 409 SYCAMORE AVE MILL VALLEY, CA 94941	94-2848305		5,000				CHARITABLE

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
MINDS MATTER 1120 AVENUE OF THE AMERICAS 4TH NEW YORK, NY 10036	32-0191502		10,875				CHARITABLE
MINIATURE SCHNAUZER RESCUE OF NORTH TEXAS PO BOX 112341 CARROLLTON, TX 75011	20-5736630		10,726				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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MINNESOTA COMMUNITY FOUNDATION 101 5TH ST E STE 2400 SAINT PAUL, MN 55101	41-0832480		6,417				CHARITABLE
MINNESOTA PUBLIC RADIO 480 CEDAR ST SAINT PAUL, MN 55101	41-0953924		12,568				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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MISERICORDIA HOME 6300 N RIDGE AVE CHICAGO, IL 60660	36-2170153		55,118				CHARITABLE
MISERICORDIA UNIVERSITY 301 LAKE ST DALLAS, PA 18612	24-0795406		20,525				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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MISSISSIPPI FOOD NETWORK INC PO BOX 411 JACKSON, MS 39205	64-0676325		6,500				CHARITABLE
MISSOURI REGIONAL SCIENCE BOWL 9035 MIDDLEWOOD CT SUNSET HILLS, MO 63127	46-1191326		8,000				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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MORNING STAR MISSION MINISTRIES 350 E WASHINGTON ST JOLIET, IL 60433	36-2422510		5,559				CHARITABLE
MORRISTOWN-BEARD SCHOOL 70 WHIPPANY RD MORRISTOWN, NJ 07960	22-1487252		10,050				CHARITABLE

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
MOTHER BEAR PROJECT 14418 DURHAM RD MINNETONKA, MN 55345	87-0696727		5,500				CHARITABLE
MOTHERS REFUGE 14400 E 42ND ST S STE 220 INDEPENDENCE, MO 64055	43-1454628		8,000				CHARITABLE

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
MOUNT SAINT MARY ACADEMY 1645 HWY 22 TERRILL ROAD WATCHUNG, NJ 07060	22-2981173		7,500				CHARITABLE
MOUNTAIN RIDGE BAND AIDES INC 22800 N 67TH AVE GLENDALE, AZ 85310	86-1037264		6,800				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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MOVEMBER FOUNDATION 8559 HIGUERA ST CULVER CITY, CA 90232	77-0714052		12,356				CHARITABLE
MS FOUNDATION FOR WOMEN INC 12 METROTECH CTR FL 26 BROOKLYN, NY 11201	23-7252609		5,994				CHARITABLE

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
MT PARAN CHRISTIAN SCHOOL 1275 STANLEY RD NW KENNESAW, GA 30152	58-2273158		8,750				CHARITABLE
MUHLENBERG COLLEGE 2400 CHEW ST ALLENTOWN, PA 18104	23-1352664		7,419				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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MULTI-CULTURAL CENTER OF SIOUX FALLS 515 N MAIN AVE SIOUX FALLS, SD 57104	46-0445034		15,000				CHARITABLE
MUNSON HEALTHCARE REGIONAL FOUNDATION 1105 SIXTH ST TRAVERSE CITY, MI 49684	38-2642724		10,001				CHARITABLE

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
MUSCATINE COUNTY CONSERVATION FOUNDATION 414 EAST 3RD STREET MUSCATINE, IA 52761	42-1474714		5,500				CHARITABLE
MUSCULAR DYSTROPHY ASSOCIATION 6400 E GRANT RD STE 170 TUCSON, AZ 85715	13-1665552		6,131				CHARITABLE

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
MUTUAL GROUND INC 418 OAK AVE AURORA, IL 60506	36-2921680		5,000				CHARITABLE
MWLA 8780 NATIONAL BLVD CULVER CITY, CA 90232	95-2668485		10,000				CHARITABLE

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
N Y POLICE AND FIRE WIDOWS & CHILDRENS BENEFIT FUND INC 767 FIFTH AVENUE NEW YORK, NY 10153	13-3340675		10,072				CHARITABLE
NAMI OF DUPAGE COUNTY ILLINOIS 115 N COUNTY FARM RD WHEATON, IL 60187	36-3412057		5,069				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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NAMPA KIDS IN DEVELOPMENTAL SOCCER INC 119 S VALLEY DR A205 NAMPA, ID 83686	80-0016428		7,500				CHARITABLE
NASHVILLE RESCUE MISSION 639 LAFAYETTE ST NASHVILLE, TN 37203	45-2424130		5,281				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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NASHVILLE SYMPHONY ASSOCIATION 1 SYMPHONY PL NASHVILLE, TN 37201	62-0550979		8,750				CHARITABLE
NASSAU COUNTY AHRC FOUNDATION INC 189 WHEATLEY RD BROOKVILLE, NY 11545	11-3241841		5,200				CHARITABLE

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
NATIONAL AIR AND SPACE MUSEUM PO BOX 92192 WASHINGTON, DC 20090			5,000				CHARITABLE
NATIONAL ASSOCIATION OF BLACK ACCOUNTANTS PO BOX 41898 PHILADELPHIA, PA 19101	23-7349703		5,375				CHARITABLE

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
NATIONAL AUDUBON SOCIETY INC 225 VARICK STREET 7TH FLOOR NEW YORK, NY 10014	13-1624102		10,556				CHARITABLE
NATIONAL FFA FOUNDATION INC PO BOX 68960 INDIANAPOLIS, IN 46268	54-6044662		5,000				CHARITABLE

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
NATIONAL MULTIPLE SCLEROSIS SOCIETY 200 12TH AVE S MINNEAPOLIS, MN 55415	41-0790658		5,792				CHARITABLE
NATIONAL MULTIPLE SCLEROSIS SOCIETY 525 W MONROE ST STE 900 CHICAGO, IL 60661	36-2249887		6,873				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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NATIONAL MULTIPLE SCLEROSIS SOCIETY 1700 OWENS ST STE 190 SAN FRANCISCO, CA 94158	94-1294935		8,592				CHARITABLE
NATIONAL MULTIPLE SCLEROSIS SOCIETY 900 SOUTH BROADWAY 2ND DENVER, CO 80209	84-0412595		8,665				CHARITABLE

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
NATIONAL MULTIPLE SCLEROSIS SOCIETY 5331 SW MACADAM AVE STE 290 PORTLAND, OR 97239	93-0551147		10,466				CHARITABLE
NATIONAL MULTIPLE SCLEROSIS SOCIETY 733 THIRD AVENUE 3RD FLOOR NEW YORK, NY 10017	13-2835721		10,859				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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NATIONAL MULTIPLE SCLEROSIS SOCIETY 101A FIRST AVE 6 WALTHAM, MA 02451	04-2178884		15,449				CHARITABLE
NATIONAL MULTIPLE SCLEROSIS SOCIETY 733 THIRD AVE 3RD FLOOR NEW YORK, NY 10017	13-5661935		19,009				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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NATIONAL MULTIPLE SCLEROSIS SOCIETY 1120 JAMES DR HARTLAND, WI 53029	39-1139220		23,006				CHARITABLE
NATIONAL MULTIPLE SCLEROSIS SOCIETY 8111 N STADIUM DR STE 100 HOUSTON, TX 77054	74-1266225		74,844				CHARITABLE

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
NATIONAL PARK FOUNDATION 1110 VERMONT AVENUE NW WASHINGTON, DC 20005	52-1086761		7,756				CHARITABLE
NATIONAL PEDIATRIC CANCER FOUNDATION INC 5550 W EXECUTIVE DR STE 300 TAMPA, FL 33609	59-3097333		8,500				CHARITABLE

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
NATIONWIDE CHILDRENS HOSPITAL FOUNDATION 700 CHILDRENS DR COLUMBUS, OH 43205	31-1036370		5,550				CHARITABLE
NATURAL RESOURCES DEFENSE COUNCIL INC 40 WEST 20TH STREET NEW YORK, NY 10011	13-2654926		6,540				CHARITABLE

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
NATURE CONSERVANCY 4245 N FAIRFAX DR ARLINGTON, VA 22203	53-0242652		9,775				CHARITABLE
NEIGHBORHOOD HOUSE 179 ROBIE ST E SAINT PAUL, MN 55107	41-0693916		6,132				CHARITABLE

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
NEST M PARENT TEACHERS ASSOCIATION INC 111 COLUMBIA ST NEW YORK, NY 10002	41-2225124		16,600				CHARITABLE
NESTLE ADOPT-A-SCHOOL FOUNDATION 800 N BRAND BLVD GLENDALE, CA 91203	95-4849893		112,666				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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NETWORK 20 20 INC 30 COLUMBIA TPKE STE 101 FLORHAM PARK, NJ 07932	34-1983612		5,000				CHARITABLE
NETWORK FOR GOOD INC 1140 CONNECTICUT AVE NW STE 700 WASHINGTON, DC 20036	68-0480736		7,818				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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NEUROENDOCRINE TUMOR RESEARCH FOUNDATION 20 PARK PLZ STE 478 BOSTON, MA 02116	20-1945347		7,425				CHARITABLE
NEVADA HEALTH CENTERS INC 3325 RESEARCH WAY CARSON CITY, NV 89706	94-3199117		27,725				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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NEW CASTLE COMMUNITY 20 W WASHINGTON ST NEW CASTLE, PA 16101	25-0969496		10,000				CHARITABLE
NEW ULM AREA EMERGENCY FOOD SHELF INC PO BOX 761 NEW ULM, MN 56073	41-1431867		5,000				CHARITABLE

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
NEW VENTURE FUND 1201 CONNECTICUT AVE NW STE 300 WASHINGTON, DC 20036	20-5806345		28,675				CHARITABLE
NEW YORK CARES INC 65 BROADWAY 19TH FLOOR NEW YORK, NY 10006	13-3444193		5,100				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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NEW YORK INSTITUTE OF TECHNOLOGY NORTHERN BOULEVARD OLD WESTBURY, NY 11568	11-1788788		10,100				CHARITABLE
NEW YORK ROAD RUNNERS INC 156 56TH ST NEW YORK, NY 10019	13-2949483		7,554				CHARITABLE

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
NEW YORK UNIVERSITY SCHOOL OF BUSINESS LEONARD N STERN SCHOOL OF C/O KAUFMAN MGMT CTR-44 WEST 4TH ST NEW YORK, NY 10012	13-4168015		7,500				CHARITABLE
NICHOLAS WOLFF FOUNDATION INC PO BOX 810 MILLVILLE, PA 17846	23-2481065		5,000				CHARITABLE

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
NICKLAUS CHILDRENS HEALTH CARE FOUNDATION INC 11770 US HIGHWAY 1 STE 308 N PALM BEACH, FL 33408	57-1154352		5,000				CHARITABLE
NORTH AMERICA TELUGU SOCIETY INC 2720 ELEANOR WAY WEST PALM BCH, FL 33414	26-4194139		10,000				CHARITABLE

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
NORTH AMERICAN WILDLIFE HEALTH CARE CENTER INC PO BOX 155 BLACK MTN, NC 28711	58-1750236		8,000				CHARITABLE
NORTH DAKOTA STATE UNIVERSITY DEVELOPMENT FOUNDATION PO BOX 5144 FARGO, ND 58105	23-7120898		6,283				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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NORTH PLAINS BABE RUTH LEAGUE INC PO BOX 800 DUMAS, TX 79029	23-7004452		5,000				CHARITABLE
NORTH POINT MINISTRIES FOUNDATION INC 4350 N POINT PKWY ALPHARETTA, GA 30022	20-5420008		5,350				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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NORTH RALEIGH CHRISTIAN ACADEMY 7300 PERRY CREEK RD RALEIGH, NC 27616	56-1975907		10,400				CHARITABLE
NORTH SHORE COUNTRY DAY SCHOOL 310 GREEN BAY RD WINNETKA, IL 60093	36-1558460		7,500				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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NORTH SHORE HOLIDAY HOUSE INC 74 HUNTINGTON RD HUNTINGTON, NY 11743	11-1801729		36,860				CHARITABLE
NORTH TEXAS FOOD BANK 4500 S COCKRELL HILL RD DALLAS, TX 75236	75-1785357		12,913				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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NORTHAMPTON COUNTY AREA COMMUNITY COLLEGE FOUNDATION 3835 GREEN POND RD BETHLEHEM, PA 18020	23-2064496		12,550				CHARITABLE
NORTHEAST ARC INC 64 HOLTEN STREET DANVERS, MA 01923	04-2232416		5,250				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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NORTHEASTERN UNIVERSITY 360 HUNTINGTON AVENUE 250 CP BOSTON, MA 02115	04-1679980		22,050				CHARITABLE
NORTHERN ILLINOIS FOOD BANK 273 DEARBORN CT GENEVA, IL 60134	36-3203648		23,800				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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NORTHERN ILLINOIS UNIVERSITY FOUNDATION ALTGELD HALL 134 DEKALB, IL 60115	36-6086819		12,669				CHARITABLE
NORTHERN WESTCHESTER HOSPITAL ASSOCIATION 400 E MAIN ST MOUNT KISCO, NY 10549	13-1740118		10,000				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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NORTHWESTERN UNIVERSITY 633 CLARK ST EVANSTON, IL 60208	36-2167817		13,702				CHARITABLE
NOTRE DAME ACADEMY 4635 RIVER GREEN PKWY DULUTH, GA 30096	84-1657624		7,000				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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NOTRE DAME LOYALTY & ENDOWMENT FUND INC 24 RICARDO ST WEST HAVEN, CT 06516	22-2566751		6,000				CHARITABLE
NOVA SOUTHEASTERN UNIVERSITY INC 3301 COLLEGE AVE DAVIE, FL 33314	59-1083502		7,500				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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NPOWER INC 3 METROTECH CENTER MEZZANINE BROOKLYN, NY 11201	13-4145441		10,000				CHARITABLE
NU RHO PSI-THE NATIONAL HONOR SOCIETY IN NEUROSCIENCE 116 ATWOOD ST STE 201 PITTSBURGH, PA 15213	25-0965591		22,050				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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NYC YOUTH SPORTS ORGANIZATION INC 2308 21ST AVE ASTORIA, NY 11105	46-4597339		20,840				CHARITABLE
OAHU ADVENTURES FOUNDATION INC 6960 FELDSPAR PL CARLSBAD, CA 92009	20-1577466		20,000				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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OCEAN PARK ASSOCIATION PO BOX 7296 OCEAN PARK, ME 04063	01-0223014		10,000				CHARITABLE
ODESSA CHRISTMAS IN ACTION INC 3801 N DIXIE BLVD ODESSA, TX 79762	75-2258032		5,000				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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OHIO STATE UNIVERSITY FOUNDATION 2020 BLANKENSHIP HALL-901 WOODY HAY COLUMBUS, OH 43210	31-1145986		55,613				CHARITABLE
OHIO UNIVERSITY FOUNDATION PO BOX 869 ATHENS, OH 45701	31-6402269		16,560				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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OPERA FOR THE YOUNG INC 6441 ENTERPRISE LN STE 207 MADISON, WI 53719	39-1583686		7,650				CHARITABLE
OPERATION FOOD SEARCH INC 6282 OLIVE BLVD SAINT LOUIS, MO 63130	43-1241854		5,000				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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OPERATION HOMEFRONT INC 1355 CENTRAL PARKWAY S S SAN ANTONIO, TX 78232	32-0033325		8,284				CHARITABLE
OPERATION OOH-RAH 1138 11TH ST BELOIT, WI 53511	26-3160586		5,000				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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OPERATION SMILE INC 3641 FACULTY BLVD VIRGINIA BCH, VA 23453	54-1460147		7,279				CHARITABLE
OPHELIA'S PLACE 1577 PEARL STREET EUGENE, OR 97401	27-4675345		7,500				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ORANGE COUNTY ANIMAL RESCUE COALITION PO BOX 19393 IRVINE, CA 92623	68-0539232		6,000				CHARITABLE
ORANGE COUNTY SCHOOL OF THE ARTS 1010 N MAIN ST SANTA ANA, CA 92701	33-0891574		6,300				CHARITABLE

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ORGANIZATION FOR AUTISM RESEARCH INC 2000 14TH ST N STE 240 ARLINGTON, VA 22201	54-2062167		5,604				CHARITABLE
OSHKOSH AREA COMMUNITY FOUNDATION CORPORATION 230 OHIO ST STE 100 OSHKOSH, WI 54902	39-2034571		5,350				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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OUR LADY QUEEN OF APOSTLES REGIONAL SCHOOL 2 ST JOHNS PLACE CENTER MORICHES, NY 11934			8,000				CHARITABLE
OUR MILITARY KIDS INC 6861 ELM ST STE 2A MCLEAN, VA 22101	56-2483648		10,000				CHARITABLE

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OUTREACH INC 2701 INTERNATIONAL LN STE 101 MADISON, WI 53704	39-1336583		5,000				CHARITABLE
OXFAM-AMERICA INC 226 CAUSEWAY ST BOSTON, MA 02114	23-7069110		5,089				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PLAY TEJAS 5201 MITCHELLDALE A8 HOUSTON, TX 77092	43-2056251		10,000				CHARITABLE
PAD PAWS RESCUE INC 140 BAY ST APT 7N JERSEY CITY, NJ 07302	47-2802298		9,700				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PAIDEIA SCHOOL INCORPORATED 1509 PONCE DE LEON AVE NE ATLANTA, GA 30307	23-7089522		10,000				CHARITABLE
PALOS VERDES PENINSULA EDUCATION FOUNDATION 300 A PASEO DEL MAR PALSO VERDE ESTATE, CA 90274	95-3498211		8,149				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PAN MASSACHUSETTS CHALLENGE TRUST 77 4TH AVE NEEDHAM HGTS, MA 02494	04-2746912		130,066				CHARITABLE
PANCREATIC CANCER ACTION NETWORK INC 1500 ROSECRANS AVE STE 200 MANHATTAN BCH, CA 90266	33-0841281		5,202				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PARKVIEW GOLF BOOSTER CLUB 106 WEST CHURCH ST ORFORDVILLE, WI 53576			7,500				CHARITABLE
PARTNERS ENDING HOMELESSNESS 201 CHURCH AVE HIGH POINT, NC 27262	20-1798198		5,000				CHARITABLE

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PARTNERS IN HEALTH A NONPROFIT CORPORATION 888 COMMONWEALTH AVENUE 3RD FLOOR BOSTON, MA 02215	04-3567502		12,560				CHARITABLE
PATRIOTS PATH PO BOX 473791 CHARLOTTE, NC 28247	46-2813543		5,000				CHARITABLE

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
PAUL TAYLOR DANCE FOUNDATION INC 551 GRAND STREET NEW YORK, NY 10002	13-2665475		10,000				CHARITABLE
PAULA TAKACS FOUNDATION FOR SARCOMA RESEARCH 2641 COTTON PLANTER LN CHARLOTTE, NC 28270	27-3366677		5,240				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PAWS CHICAGO 1933 N MARCEY ST CHICAGO, IL 60614	36-4219778		6,864				CHARITABLE
PEDIATRIC BRAIN TUMOR FOUNDATION OF THE UNITED STATES INC 302 RIDGEFIELD CT ASHEVILLE, NC 28806	58-1966822		23,720				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PENN STATE ALUMNI ASSOCIATION HINTZ ALUMNI CENTER UNIVERSITY PARK, PA 16802	25-1554003		8,004				CHARITABLE
PENNSYLVANIA COLLEGE OF TECHNOLOGY COMMUNITY ARTS CENTER INC 220 W 4TH ST WILLIAMSPORT, PA 17701	23-2617447		5,000				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PENNSYLVANIA STATE UNIVERSITY PHILANTHROPIC FUND 408 OLD MAIN UNIVERSITY PK, PA 16802	27-4628784		10,480				CHARITABLE
PETS ARE LOVING SUPPORT INC 2115 LIDDELL DR NE ATLANTA, GA 30324	58-1970421		11,502				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PHILADELPHIA SELECT 5113 KNOX ST PHILADELPHIA, PA 19144	27-0259470		10,000				CHARITABLE
PHILADELPHIA YOUTH ORGANIZATION 6923 ARDLEIGH ST PHILADELPHIA, PA 19119	23-2593423		7,500				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PILSEN NEIGHBORS COMMUNITY COUNCIL 2026 S BLUE ISLAND AVE CHICAGO, IL 60608	36-2439939		11,400				CHARITABLE
PJS PET GUARDIANS PO BOX 13243 SAINT LOUIS, MO 63157	26-0096240		10,750				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PLANNED PARENTHOOD FEDERATION OF 123 WILLIAM ST FL 10 NEW YORK, NY 10038	13-1644147		18,899				CHARITABLE
PLANNED PARENTHOOD OF GREATER TEXAS 7424 GREENVILLE AVE STE 206 DALLAS, TX 75231	52-1243220		12,163				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PLAYWRIGHTS HORIZONS INC 416 W 42ND ST NEW YORK, NY 10036	13-2805131		7,000				CHARITABLE
POCONO ENVIRONMENTAL EDUCATION CENTER 538 EMERY RD DINGMANS FRY, PA 18328	23-2424742		5,000				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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POINT LOMA NAZARENE UNIVERSITY 3900 LOMALAND DR SAN DIEGO, CA 92106	95-1644035		24,600				CHARITABLE
POMFRET SCHOOL INCORPORATED 398 POMFRET ST POMFRET, CT 06258	06-0646784		10,000				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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POP WARNER LITTLE SCHOLARS INC 220 BRYANT ST APT 6 MALDEN, MA 02148	04-2817940		5,000				CHARITABLE
POTOMAC SCHOOL 1301 POTOMAC SCHOOL RD MCLEAN, VA 22101	54-0562160		5,000				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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POTTSVILLE AREA DEVELOPMENT CORP ONE SOUTH SECOND STREET POTTSVILLE, PA 17901	23-2355722		5,000				CHARITABLE
PRATHAM USA 9703 RICHMOND AVE STE 102 HOUSTON, TX 77042	76-0620808		19,368				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PREP FOR PREP 328 W 71ST ST NEW YORK, NY 10023	13-2613383		5,000				CHARITABLE
PRESCOTT AREA SHELTER SERVICES INC 336 N RUSH ST PRESCOTT, AZ 86301	26-4188028		5,000				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PRESERVATION DALLAS 2922 SWISS AVE DALLAS, TX 75204	23-7258521		5,432				CHARITABLE
PRESIDENT AND FELLOWS OF HARVARD COLLEGE 1033 MASSACHUSETTS AVE STE 3 CAMBRIDGE, MA 02138	04-2103580		17,644				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PRESTONWOOD CHRISTIAN ACADEMY 6801 W PARK BLVD PLANO, TX 75093	75-2707809		10,250				CHARITABLE
PREVENT CHILD ABUSE TENNESSEE 4721 TROUSDALE DR STE 121 NASHVILLE, TN 37220	58-1567835		5,668				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PRIDE ST LOUIS 3738 CHOUTEAU AVE STE 200 SAINT LOUIS, MO 63110	43-1331630		5,000				CHARITABLE
PRINCE OF PEACE LUTHERAN CHURCH LUTHERAN CHURCH 4000 MIDWAY ROAD CARROLLTON, TX 75007	23-7041950		8,000				CHARITABLE

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
PROFESSIONAL FIRE FIGHTERS OF WISCONSIN CHARITABLE FOUNDATION 321 E MAIN ST SUITE 200 MADISON, WI 53703	81-0548082		5,000				CHARITABLE
PROGRESSIVE AGRICULTURE FOUNDATION PO BOX 530425 BIRMINGHAM, AL 35253	63-1166618		5,000				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PROJECT EZRAH NEEDS INC 95 CEDAR LN STE 12 ENGLEWOOD, NJ 07631	56-2513843		23,800				CHARITABLE
PROJECT ORBIS INTERNATIONAL INC 520 8TH AVENUE 12TH FLOOR NEW YORK, NY 10018	23-7297651		10,264				CHARITABLE

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PROSPECTS OPPORTUNITY AND ENRICHMENT INC 25 PROSPECT ST RIDGEFIELD, CT 06877	46-1904997		5,000				CHARITABLE
PROVIDENCE DAY SCHOOL 5800 SARDIS RD CHARLOTTE, NC 28270	56-0952382		9,000				CHARITABLE

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PROVIDENCE ST MEL SCHOOL 119 S CENTRAL PARK BLVD CHICAGO, IL 60624	36-2977187		7,500				CHARITABLE
PTA LOUISIANA CONGRESS 59241 REBEL DR SLIDELL, LA 70461	72-1078616		6,000				CHARITABLE

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PTA TEXAS CONGRESS 11202 SMITHDALE RD HOUSTON, TX 77024	76-0681143		5,700				CHARITABLE
PUBLIC ACTION TO DELIVER SHELTER INC 659 S RIVER ST AURORA, IL 60506	36-3285644		5,325				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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PURDUE RESEARCH FOUNDATION 1281 WIN HENTSCHEL BLVD W LAFAYETTE, IN 47906	35-1052049		9,117				CHARITABLE
QUAD COUNTY URBAN LEAGUE INC 1685 N FARNSWORTH AVE AURORA, IL 60505	36-2882693		5,295				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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QUEENS UNIVERSITY OF CHARLOTTE 1900 SELWYN AVE CHARLOTTE, NC 28274	56-0530003		5,350				CHARITABLE
RACHEL HOUSE PREGNANCY RESOURCE CENTERS INC 1260 NE WINDSOR DR LEES SUMMIT, MO 64086	43-1808105		5,022				CHARITABLE

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RANCHO SANTA ANA BOTANIC GARDEN TRUSTEES OF RANCHO SANTA ANA BOTAN 101 S MILLS AVE CLAREMONT, CA 91711	95-1664113		7,500				CHARITABLE
RAPE CRISIS CENTER INC 2801 COHO ST STE 301 MADISON, WI 53713	23-7329215		35,100				CHARITABLE

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RARITAN BAYKEEPER INC 52 W FRONT ST KEYPORT, NJ 07735	22-3617000		20,700				CHARITABLE
RAVINIA FESTIVAL ASSOCIATION 418 SHERIDAN RD HIGHLAND PARK, IL 60035	36-6002273		9,045				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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READING CONNECTIONS INC 122 N ELM ST STE 920 GREENSBORO, NC 27401	56-1726754		5,458				CHARITABLE
REAL SCHOOL GARDENS 5520 CONNECTICUT AVE NW STE 20 WASHINGTON, DC 20015	20-5946552		5,000				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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REAP FOOD GROUP INC 306 E WILSON STREET MADISON, WI 53703	39-2043788		11,000				CHARITABLE
RECOVERY FOUNDATION INC 5005 UNIVERSITY AVENUE RM/STE 100 MADISON, WI 53704	26-3494001		10,000				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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REEVES-REED ARBORETUM 165 HOBART AVE SUMMIT, NJ 07901	23-7335987		5,000				CHARITABLE
REFLEX SYMPATHETIC DYSTROPHY SYNDROME ASSOCIATION RSDSA 99 CHERRY ST MILFORD, CT 06460	22-2559139		6,200				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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REFUGE FOR WOMEN 342 WALLER AVENUE LEXINGTON, KY 40504	26-4388243		7,130				CHARITABLE
REGENTS OF THE UNIVERSITY OF MICHIGAN 3003 S STATE ST G395 ANN ARBOR, MI 48109	38-6006309		5,821				CHARITABLE

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RENAISSANCE CHARITABLE FOUNDATION INC 8910 PURDUE RD STE 500 INDIANAPOLIS, IN 46268	35-2129262		20,000				CHARITABLE
RENEWAL CHRISTIAN CHURCH 520 BEACON ST BOSTON, MA 02215	46-1855736		5,100				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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RIVER BEND FOOD RESERVOIR 4010 KIMMEL DR DAVENPORT, IA 52802	36-3147342		10,000				CHARITABLE
RIVER FOOD PANTRY 2201 DARWIN RD MADISON, WI 53704	20-4179749		19,639				CHARITABLE

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RIVER REGION UNITED WAY PO BOX 868 MONTGOMERY, AL 36101	63-0330778		5,837				CHARITABLE
ROCKFORD RESCUE MISSION MINISTRIES 715 W STATE ST ROCKFORD, IL 61102	36-6132381		5,325				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ROCKPOINTE COMMUNITY BAPTIST CHURCH 1070 COUNTY ROAD 177 LEANDER, TX 78641	74-3011768		7,390				CHARITABLE
RONALD MCDONALD HOUSE CHARITIES UPPER MIDWEST 818 FULTON ST SE MINNEAPOLIS, MN 55414	41-1313107		5,413				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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RONALD MCDONALD HOUSE OF NEW YORK INC 405 E 73RD ST NEW YORK, NY 10021	13-2933654		5,985				CHARITABLE
RUMSON COUNTRY DAY SCHOOL 35 BELLEVUE AVE RUMSON, NJ 07760	21-0639372		16,000				CHARITABLE

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RUSH UNIVERSITY MEDICAL CENTER 1700 W VAN BUREN ROOM 150 CHICAGO, IL 60612	36-2174823		7,500				CHARITABLE
RUTGERS UNIVERSITY FOUNDATION 7 COLLEGE AVE NEW BRUNSWICK, NJ 08901	23-7318742		11,308				CHARITABLE

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SACRED HEART SCHOOLS 6250 N SHERIDAN RD CHICAGO, IL 60660	36-2170839		8,000				CHARITABLE
SACRED HEART UNIVERSITY 5151 PARK AVE FAIRFIELD, CT 06825	06-0776644		12,850				CHARITABLE

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SAFE HARBOR CHILD ADVOCACY CENTER INC 1457 E WASHINGTON AVE STE 102 MADISON, WI 53703	39-2004933		10,000				CHARITABLE
SAFE HARBOUR INC 102 W HIGH STREET CARLISLE, PA 17013	23-2405118		5,000				CHARITABLE

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SAFE HAVEN HUMANE SOCIETY AND OUTREACH CENTER PO BOX 207 SUAMICO, WI 54173	46-4337673		5,000				CHARITABLE
SAFE HAVEN INC PO BOX 5354 COLUMBUS, MS 39704	64-0702475		6,000				CHARITABLE

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SAHASRA DEEPIKA FOUNDATION FOR EDUCATION INC 47756 RAFTER CT STERLING, VA 20165	55-0754749		10,000				CHARITABLE
SAINT ANSELM COLLEGE 100 SAINT ANSELM DR MANCHESTER, NH 03102	02-0222182		7,518				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SAINT JAMES THE APOSTLE SCHOOL 45 SOUTH SPRINGFIELD AVENUE SPRINGFIELD, NJ 07081	22-1585563		5,000				CHARITABLE
SAINT PAUL EV LUTHERAN CHURCH 225 E HARRIS ST APPLETON, WI 54911	39-0902201		9,975				CHARITABLE

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SAINT PAUL PUBLIC SCHOOLS 360 COLBORNE ST ST PAUL, MN 55102	41-0901311		244,000				CHARITABLE
SALOME CHAMBER ORCHESTRA INC 1 LINCOLN PLZ APT 29V NEW YORK, NY 10023	30-0656390		7,000				CHARITABLE

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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
SAMARITANS PURSE PO BOX 3000 BOONE, NC 28607	58-1437002		11,122				CHARITABLE
SAN ANTONIO SPORTS FOUNDATION PO BOX 830386 SAN ANTONIO, TX 78283	74-2471362		6,000				CHARITABLE

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
SAN FRANCISCO AIDS FOUNDATION PO BOX 426182 SAN FRANCISCO, CA 94142	94-2927405		5,565				CHARITABLE
SANDHILLS SCHOOL 1500 HALLBROOK DR COLUMBIA, SC 29209	57-0532678		6,000				CHARITABLE

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
SANKARA EYE FOUNDATION USA 1900 MCCARTHY BLVD STE 302 MILPITAS, CA 95035	77-6141976		17,198				CHARITABLE
SANTA MONICA ARTS PARENTS ASSOCIATION 601 PICO BLVD SANTA MONICA, CA 90405	95-2563339		7,100				CHARITABLE

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
SANTA MONICA-MALIBU EDUCATION FOUNDATION 1645 16TH ST SANTA MONICA, CA 90404	95-3787674		8,200				CHARITABLE
SARAH JANE BRAIN FOUNDATION A NOT FOR PROFIT CORPORATION 101 W 116TH ST NEW YORK, NY 10026	26-1459452		17,540				CHARITABLE

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
SARASWATH LEARNING FOUNDATION 1222 NW PROSPECT AVE GRANTS PASS, OR 97526	94-3401826		15,000				CHARITABLE
SAVE A PET INC 31664 N FAIRFIELD RD GRAYSLAKE, IL 60030	23-7304570		16,116				CHARITABLE

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
SAVE THE CHILDREN FEDERATION INC 501 KINGS HIGHWAY EAST STE 4 FAIRFIELD, CT 06825	06-0726487		33,553				CHARITABLE
SAVING PAWS RESCUE AZ PO BOX 87148 PHOENIX, AZ 85080	45-4279574		7,250				CHARITABLE

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
SCHOOL DISTRICT NO 150 EDUCATION FOUNDATION INC 250 E 2ND S SODA SPRINGS, ID 83276	82-0402812		8,750				CHARITABLE
SCHOOL OF THE HOLY CHILD 2225 WESTCHESTER AVE RYE, NY 10580	13-1635305		16,000				CHARITABLE

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
SCRANTON AREA FOUNDATION INC 615 JEFFERSON AVE STE 102 SCRANTON, PA 18510	23-2890364		7,000				CHARITABLE
SEAN D BIGGS MEMORIAL FOUNDATION 9407 W 161ST TER STILWELL, KS 66085	46-1531498		7,500				CHARITABLE

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
SEANACHAI THEATRE COMPANY 1530 S STATE ST APT 801 CHICAGO, IL 60605	36-4151732		6,000				CHARITABLE
SEATTLE CHILDRENS HOSPITAL FOUNDATION PO BOX 5371 MSC RC-507 SEATTLE, WA 98145	91-1156519		10,000				CHARITABLE

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
SECOND HARVEST FOOD BANK OF GREATER NEW ORLEANS AND ACADIANA 700 EDWARDS AVE NEW ORLEANS, LA 70123	72-0956468		6,152				CHARITABLE
SECOND HARVEST FOOD BANK OF NORTHWEST NORTH CAROLINA INC 3655 REED ST WINSTON SALEM, NC 27107	58-1457912		6,371				CHARITABLE

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
SECOND HARVEST FOODBANK OF SOUTHERN WISCONSIN 2802 DAIRY DR MADISON, WI 53718	39-1490691		20,712				CHARITABLE
SECOND HARVEST HEARTLAND 1140 GERVAIS AVE SAINT PAUL, MN 55109	23-7417654		15,912				CHARITABLE

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
SECOND HELPINGS INC 1121 SOUTHEASTERN AVE INDIANAPOLIS, IN 46202	35-1484281		25,125				CHARITABLE
SEMINOLE BOOSTERS INC PO BOX 1353 TALLAHASSEE, FL 32302	59-1561180		13,182				CHARITABLE

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
SENIOR RESOURCES INC 1808 MULBERRY AVE MUSCATINE, IA 52761	42-1001870		5,000				CHARITABLE
SERVE AND RETURN INC 31 KENNETH ST PLAINVIEW, NY 11803	47-3466335		5,000				CHARITABLE

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
SETON HALL UNIVERSITY 400 S ORANGE AVE SOUTH ORANGE, NJ 07079	22-1500645		9,750				CHARITABLE
SFM FOUNDATION 3500 AMERICAN BLVD WEST BLOOMINGTON, MN 55431	26-2723684		10,000				CHARITABLE

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
SHARE OUR STRENGTH INC 1030 15TH ST NW STE 1100W WASHINGTON, DC 20005	52-1367538		6,902				CHARITABLE
SHAWANO COUNTY HISTORICAL SOCIETY INC 524 N FRANKLIN ST SHAWANO, WI 54166	23-7222161		9,000				CHARITABLE

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
SHEDD AQUARIUM SOCIETY 1200 S LAKE SHORE DR CHICAGO, IL 60605	36-2167918		5,233				CHARITABLE
SHELTER MINISTRIES OF DALLAS PO BOX 151085 DALLAS, TX 75315	75-1881365		5,575				CHARITABLE

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
SIBLING CONNECTIONS INC 667 CANTON AVE MILTON, MA 02186	26-1519159		9,500				CHARITABLE
SIENA COLLEGE 515 LOUDON RD LOUDONVILLE, NY 12211	14-1338498		13,700				CHARITABLE

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
SILOE MINISTRIES INC PO BOX 6362 CHULA VISTA, CA 91909	27-0632466		8,500				CHARITABLE
SIMPSON STREET FREE PRESS INC PO BOX 6307 MONONA, WI 53716	39-1882258		5,000				CHARITABLE

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
SKAGIT PRE-SCHOOL ASSOCIATION AND RESOURCE CENTER 320 PACIFIC PLACE MOUNT VERNON, WA 98273	91-0775902		5,000				CHARITABLE
SKILLS IN SCRANTON BUSINESS EDUCATION PARTNERSHIP 222 MULBERRY ST SCRANTON, PA 18503	26-2616020		5,000				CHARITABLE

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
SKYLIGHT FOUNDATION 2012 WEST 25TH STREET CLEVELAND, OH 44113	27-1284507		11,000				CHARITABLE
SMILE ON SENIORS OF NORTHRIDGE 17142 DEVONSHIRE ST NORTHRIDGE, CA 91325	26-3483328		5,000				CHARITABLE

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
SMILE TRAIN INC 41 MADISON AVE 28TH FL NEW YORK, NY 10010	13-3661416		19,515				CHARITABLE
SOJOURNER CENTER PO BOX 20156 PHOENIX, AZ 85036	94-2465081		8,700				CHARITABLE

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
SOLO FOUNDATION 230 WEST 38TH STREET NEW YORK, NY 10018	11-2547289		10,000				CHARITABLE
SOME INC 60 O ST NW WASHINGTON, DC 20001	23-7098123		5,806				CHARITABLE

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
SOUTHERN CALIFORNIA EQUESTRIANSports 1902 ORANGE TREE LN STE 130 REDLANDS, CA 92374	20-8082196		10,000				CHARITABLE
SOUTHERN LAKES AREA LOVE INC 480 S PINE ST BURLINGTON, WI 53105	39-1485975		7,500				CHARITABLE

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
SOUTHERN POVERTY LAW CENTER INC PO BOX 548 MONTGOMERY, AL 36101	63-0598743		6,561				CHARITABLE
SOUTHWESTERN CHRISTIAN COLLEGE PO BOX 10 TERRELL, TX 75160	75-0891464		12,000				CHARITABLE

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
SPECIAL OLYMPICS COLORADO 384 INVERNESS PKWY STE 100 ENGLEWOOD, CO 80112	84-0713739		6,250				CHARITABLE
SPECIAL OLYMPICS MASSACHUSETTS INC 512 FOREST ST MARLBOROUGH, MA 01752	23-7242294		12,523				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SPECIAL OLYMPICS WISCONSIN INC 2310 CROSSROADS DR STE 1000 MADISON, WI 53718	39-1176591		31,323				CHARITABLE
SPECIAL OPERATIONS WARRIOR FOUNDATION 1137 MARBELLA PLAZA DR TAMPA, FL 33619	52-1183585		10,899				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SPELLBOUND THEATRE INC CO LAUREN JOST 941 PRESIDENT ST BROOKLYN, NY 11215	47-1839812		5,100				CHARITABLE
SPEYER LEGACY SCHOOL 925 9TH AVE NEW YORK, NY 10019	26-4274070		14,650				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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SPRING MOUNTAIN BENEFIT CORP 240 QUINN ST NAUGATUCK, CT 06770	46-2999325		14,750				CHARITABLE
SPRINGFIELD RESCUE MISSION INC 10 MILL ST SPRINGFIELD, MA 01108	52-1047790		7,459				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ST ATHANASIUS PARISH 1615 LINCOLN ST EVANSTON, IL 60201	36-2170941		5,400				CHARITABLE
ST BALDRICKS FOUNDATION INC 1333 S MAYFLOWER AVE STE 400 MONROVIA, CA 91016	20-1173824		19,112				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ST CASSIAN SCHOOL FOUNDATION INC 190 LORRAINE AVE UPR MONTCLAIR, NJ 07043	22-2508261		10,000				CHARITABLE
ST FRANCIS DE SALES FOUNDATION 8802 AVENUE B BROOKLYN, NY 11236	26-3564034		12,500				CHARITABLE

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 FRANCIS EPISCOPAL DAY SCHOOL 335 PINEY POINT RD HOUSTON, TX 77024	74-2056108		10,738				CHARITABLE
ST FRANCIS XAVIER CATHOLIC SCHOOL SYSTEM INC 101 E NORTHLAND AVE APPLETON, WI 54911	75-2975177		6,625				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ST GILBERT CHURCH 301 E BELVIDERE RD GRAYSLAKE, IL 60030	36-2270040		5,100				CHARITABLE
ST JOHN UNITED WAY PO BOX 2019 RESERVE, LA 70084	23-7204234		11,747				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ST JOHNS UNIVERSITY 8000 UTOPIA PKWY JAMAICA, NY 11439	11-1630830		5,340				CHARITABLE
ST JOSEPHS UNIVERSITY 5600 CITY AVE PHILADELPHIA, PA 19131	23-1352674		6,425				CHARITABLE

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 JUDE CHILDRENS RESEARCH HOSPITAL INC 262 DANNY THOMAS PLACE MS512 MEMPHIS, TN 38105	62-0646012		109,190				CHARITABLE
ST LOUIS AREA FOOD BANK INC 70 CORPORATE WOODS DR BRIDGETON, MO 63044	43-1253102		8,500				CHARITABLE

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 PAULS SCHOOL 325 PLEASANT ST CONCORD, NH 03301	02-0222227		6,500				CHARITABLE
ST PIUS X CATHOLIC HIGH SCHOOL 2674 JOHNSON RD NE ATLANTA, GA 30345	58-0706914		8,729				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ST STANISLAUS KOSTKA CATHOLIC ACADEMY 12 NEWELL ST BROOKLYN, NY 11222	27-3308141		9,700				CHARITABLE
ST THOMAS ACADEMY 949 MENDOTA HEIGHTS RD MENDOTA HTS, MN 55120	41-6045110		5,777				CHARITABLE

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 VINCENT DE PAUL SCHOOL 6802 BUFFALO SPEEDWAY HOUSTON, TX 77025	61-1495924		16,338				CHARITABLE
ST AGNES ACADEMY-ST DOMINIC SCHOOL 4830 WALNUT GROVE ROAD MEMPHIS, TN 38117	62-1437543		8,000				CHARITABLE

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 BENEDICT'S PREPARATORY SCHOOL 520 DR MARTIN L KING JR BLVD NEWARK, NJ 07102	22-1861903		5,000				CHARITABLE
ST BRIGID SCHOOL 185 EAST 7TH STREET NEW YORK, NY 10009	46-3252482		9,800				CHARITABLE

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 JOSEPH ELEMENTARY SCHOOL 221 PARK PLACE LIBERTYVILLE, IL 60048			5,325				CHARITABLE
ST MARY OF THE ANGELS 1810 N HERMITAGE AVENUE CHICAGO, IL 60622			7,500				CHARITABLE

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 MARY'S UNITED METHODIST CHURCH 6731 SCOTT STREET HOUSTON, TX 77021	76-0081520		26,000				CHARITABLE
ST THERESA CATHOLIC CHURCH AND SCHOOL 6622 HASKELL ST HOUSTON, TX 77007	74-6003040		5,000				CHARITABLE

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
STAR OF HOPE MISSION 6897 ARDMORE ST HOUSTON, TX 77054	74-1152599		15,429				CHARITABLE
STATE UNIVERSITY OF IOWA FOUNDATION PO BOX 4550 IOWA CITY, IA 52244	42-0796760		11,792				CHARITABLE

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
STATEN ISLAND JEWISH HERITAGE NETWORK INC 311 BUCHANAN AVE STATEN ISLAND, NY 10314	45-4645234		21,000				CHARITABLE
STEVENS INSTITUTE OF TECHNOLOGY TRUSTEES 1 CASTLE POINT ON HUDSON HOBOKEN, NJ 07030	22-1487354		6,575				CHARITABLE

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
SUGAR LAND GIRLS SOFTBALL ASSOCIATION PO BOX 198 SUGAR LAND, TX 77487	76-0410555		12,000				CHARITABLE
SUICIDE PREVENTION SERVICES 528 S BATAVIA AV BATAVIA, IL 60510	36-4211306		5,330				CHARITABLE

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
SUMMER SEARCH 101 HOWARD ST STE 250 SAN FRANCISCO, CA 94105	68-0200138		5,236				CHARITABLE
SUN ANGEL FOUNDATION INC PO BOX 872205 TEMPE, AZ 85287	86-0138459		9,240				CHARITABLE

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
SUNCOM INDUSTRIES INC PO BOX 46 NORTHUMBERLND, PA 17857	23-6420578		20,000				CHARITABLE
SURPRISE LAKE CAMP 307 7TH AVE RM 900 NEW YORK, NY 10001	13-1623869		5,200				CHARITABLE

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
SUSAN G KOMEN 3-DAY 55 E JACKSON BLVD SUITE 1010 CHICAGO, IL 60604			91,833				CHARITABLE
SYRACUSE UNIVERSITY COMPTROLLERS OFFICE SKYTOP OFFICE B SYRACUSE, NY 13244	15-0532081		24,272				CHARITABLE

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
TAMIL NADU FOUNDATION INC 1709 KENYON DR NAPERVILLE, IL 60565	52-1064562		10,000				CHARITABLE
TAMPA GENERAL HOSPITAL FOUNDATION INC P O BOX 1289 RM H-149 TAMPA, FL 33601	23-7354477		6,000				CHARITABLE

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
TAMPA METROPOLITAN AREA YOUNG MENS CHRISTIAN ASSOCIATION INC 110 E OAK AVE TAMPA, FL 33602	59-1742909		5,490				CHARITABLE
TEAM4TECH FOUNDATION 425 BROADWAY ST REDWOOD CITY, CA 94063	46-1135641		10,000				CHARITABLE

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
TECHNOSERVE INC 1120 19TH STREET NW 8 FL WASHINGTON, DC 20036	13-2626135		10,075				CHARITABLE
TEEN CHALLENGE OF FLORIDA INC 15 W 10TH ST COLUMBUS, GA 31901	59-2479228		10,000				CHARITABLE

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
TELUGU ASSOC OF GREATER CHICAGO PO BOX 2424 NAPERVILLE, IL 60567	23-7411880		15,000				CHARITABLE
TELUGU ASSOCIATION OF NORTH AMERICA INCORPORATED 26233 TAFT RD NOVI, MI 48374	36-3060732		10,464				CHARITABLE

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
TEMPLE UNIVERSITY HOSPITAL INC 2450 W HUNTING PARK AVE PHILADELPHIA, PA 19129	23-2825878		11,500				CHARITABLE
TENNESSE VOLUNTEERS FOR LIFE EDUCATIONAL FOUNDATION INC PO BOX 110765 NASHVILLE, TN 37222	58-1544801		5,000				CHARITABLE

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
TEXAS A & M UNIVERSITY 12TH MAN FOUNDATION PO BOX 2800 COLLEGE STA, TX 77841	74-1185725		7,300				CHARITABLE
TEXAS BURN SURVIVOR SOCIETY INC 8531 N NEW BRAUNFELS AVE STE 102 SAN ANTONIO, TX 78217	74-2786500		6,000				CHARITABLE

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
TEXAS CHRISTIAN UNIVERSITY TCU BOX 298200 FORT WORTH, TX 76129	75-0827465		7,380				CHARITABLE
TEXAS LEGENDS CARE 2601 AVENUE OF THE STARS STE 300 FRISCO, TX 75034	46-1616007		8,000				CHARITABLE

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
TEXOMA YOUTH SPORTS ASSOCIATION 4800 HEISMAN DR WICHITA FALLS, TX 76310	46-4875764		7,350				CHARITABLE
THE 11TH HOUR ANIMAL RESCUE INC 21 MOUNT PLEASANT AVE ROCKAWAY, NJ 07866	30-0294525		6,600				CHARITABLE

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 AGAINST MALARIA FOUNDATION 310 W 20TH ST STE 300 KANSAS CITY, MO 64108	20-3069841		5,270				CHARITABLE
THE BLOOMSBURG UNIVERSITY FOUNDATION INC 50 EAST MAIN ST 4TH FL BLOOMSBURG, PA 17815	23-7088491		11,541				CHARITABLE

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 BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY 3145 PORTER DRIVE PALO ALTO, CA 94304	94-1156365		17,624				CHARITABLE
THE BOYS & GIRLS CLUB OF BURBANK AND GREATER EAST VALLEY INC 2244 N BUENA VISTA ST BURBANK, CA 91504	95-4485745		15,739				CHARITABLE

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 BREAST OF TEXAS DRAGON BOAT TEAM C/O JASON GASS ROANOKE, TX 76262	81-2794668		6,489				CHARITABLE
THE CHILDRENS HOSPITAL OF PHILADELPHIA FOUNDATION 3401 CIVIC CENTER BLVD PHILADELPHIA, PA 19104	23-2237932		7,600				CHARITABLE

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 CHURCH IN HACIENDA HEIGHTS 1339 S HACIENDA BLVD HACIENDA HTS, CA 91745	33-0247185		8,000				CHARITABLE
THE COLLEGE OF WILLIAM & MARY FOUNDATION 5300 DISCOVERY PARK BLVD WILLIAMSBURG, VA 23188	54-0734117		7,688				CHARITABLE

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 CONSERVANCY OF SOUTHWEST FLORIDA INC 1495 SMITH PRESERVE WAY NAPLES, FL 34102	59-1157084		5,000				CHARITABLE
THE DA VINCI DISCOVERY CENTER OF SCIENCE AND TECHNOLOGY 3145 HAMILTON BOULEVARD BYP ALLENTOWN, PA 18103	23-2824084		29,000				CHARITABLE

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 FAY SCHOOL 105 N POST OAK LN HOUSTON, TX 77024	76-0321325		9,010				CHARITABLE
THE FOCUS FOUNDATION INC 2772 RUTLAND RD DAVIDSONVILLE, MD 21035	34-2045354		5,000				CHARITABLE

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 FOOD BANK OF WESTERN MASSACHUSETTS INC 97 NORTH HATFIELD ROAD HATFIELD, MA 01038	04-2751023		5,000				CHARITABLE
THE FOUNDATION FOR ENHANCING COMMUNITIES 200 NORTH 3RD STREET 8TH FLOOR HARRISBURG, PA 17101	01-0564355		15,375				CHARITABLE

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 GAY LESBIAN BISEXUAL & TRANSGENDER COMMUNITY CENTER OF CO 1301 E COLFAX AVE DENVER, CO 80218	84-0738879		5,000				CHARITABLE
THE LAMP FOUNDATION INC 261 OLD YORK ROAD JENKINTOWN, PA 19046	13-4336539		6,500				CHARITABLE

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 LEUKEMIA & LYMPHOMA SOCIETY - GREATER BAY AREA CHAPTER 221 MAIN STREET SUITE 1650 SAN FRANCISCO, CA 94105			6,403				CHARITABLE
THE LEUKEMIA & LYMPHOMA SOCIETY NORTH CAROLINA 401 HARRISON OAKS BLVD CARY, NC 27513			5,900				CHARITABLE

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 LEUKEMIA & LYMPHOMA SOCIETY INC 2700 WESTOWN PKWY SUITE 260 WEST DES MOINES, IA 50266			5,800				CHARITABLE
THE LEUKEMIA & LYMPHOMA SOCIETY INC NYC CHAPTER 61 BROADWAY -SUITE 400 NEW YORK CITY, NY 10006			17,772				CHARITABLE

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 LITERACY CENTER 1132 HAMILTON ST STE 300 ALLENTOWN, PA 18101	22-2458322		8,000				CHARITABLE
THE MASSACHUSETTS GENERAL HOSPITAL 125 NASHUA STREET BOSTON, MA 02114			20,000				CHARITABLE

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 MICHAEL R UNGLO JUST BE FOUNDATION INC 5890 PLANTATION DR ROSWELL, GA 30075	27-2943990		5,000				CHARITABLE
THE MONARCH SCHOOL INC 2815 ROSEFIELD DR HOUSTON, TX 77080	76-0534389		10,200				CHARITABLE

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 MULTIPLE MYELOMA RESEARCH FOUNDATION INC 383 MAIN AVE 5TH FLOOR NORWALK, CT 06851	06-1504413		7,325				CHARITABLE
THE NEMOURS FOUNDATION 10140 CENTURION PKWY N JACKSONVILLE, FL 32256	59-0634433		7,500				CHARITABLE

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 NEW AMSTERDAM SCHOOL 62 AVENUE B NEW YORK, NY 10009	26-2407285		6,200				CHARITABLE
THE NEXT LEVEL-TNL-ATHLETICS INC 67 WOODSIDE DR LONGMEADOW, MA 01106	46-1263787		7,650				CHARITABLE

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 REGIS SCHOOL OF THE SACRED HEART 7330 WESTVIEW DR HOUSTON, TX 77055	76-0330919		7,000				CHARITABLE
THE ROAD HOME DANE COUNTY 128 E OLIN AVE STE 202 MADISON, WI 53713	31-1618925		23,400				CHARITABLE

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 ROTARY FOUNDATION OF ROTARY INTERNATIONAL 1560 SHERMAN AVE EVANSTON, IL 60201	36-3245072		6,664				CHARITABLE
THE SAINT LOUIS ZOO FOUNDATION 1 GOVERNMENT DR SAINT LOUIS, MO 63110	43-1727309		9,816				CHARITABLE

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 SALVATION ARMY 180 E OCEAN BLVD LONG BEACH, CA 90802	94-1156347		6,386				CHARITABLE
THE SALVATION ARMY 440 WEST NYACK ROAD WEST NYACK, NY 10994	13-5562351		14,813				CHARITABLE

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 UCLA FOUNDATION 10920 WILSHIRE BLVD STE 900 LOS ANGELES, CA 90024	95-2250801		16,785				CHARITABLE
THE UNITED WAY INC 2207 LINE AVE AMARILLO, TX 79106	75-0800600		10,000				CHARITABLE

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 UNIVERSITY OF HOUSTON PO BOX 867 HOUSTON, TX 77001	74-6001399		7,474				CHARITABLE
THE UNIVERSITY OF TENNESSEE FOUNDATION INC 1525 UNIVERSITY AVENUE ROOM 223 KNOXVILLE, TN 37921	62-1844686		7,417				CHARITABLE

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 UNIVERSITY OF TEXAS AT AUSTIN 2901 NORTH IH-35 AUSTIN, TX 78722	74-6000203		12,430				CHARITABLE
THE V FOUNDATION 14600 WESTON PARKWAY CARY, NC 27513	13-3705951		5,868				CHARITABLE

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 WARDLAW HARTRIDGE SCHOOL 1295 INMAN AVE EDISON, NJ 08820	22-2109610		10,000				CHARITABLE
THEATER LABRADOR INC 109 W 27TH ST RM 9A NEW YORK, NY 10001	13-3579172		15,000				CHARITABLE

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
THY KINGDOM COME MEMORIAL INC 483 BROCK CIR RINGGOLD, GA 30736	80-0587053		7,500				CHARITABLE
TOLDOS YESHURUN INC PO BOX 300680 BROOKLYN, NY 11230	11-3616095		9,000				CHARITABLE

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
TOWN SCHOOL INC 540 E 76TH ST NEW YORK, NY 10021	13-1393610		23,050				CHARITABLE
TRANSFIGURATION SCHOOL 29 MOTT STREET NEW YORK, NY 10013	13-2693383		6,270				CHARITABLE

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
TREEHOUSE INC 5666 LINCOLN DR STE 201 EDINA, MN 55436	36-3287099		5,287				CHARITABLE
TRI RIVERS CONSERVATION FOUNDATION 208 CRESTWOOD DR COLUMBUS JCT, IA 52738	42-1389021		5,250				CHARITABLE

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
TRI-COUNTY HUMANE SOCIETY 735 8TH ST NE SAINT CLOUD, MN 56304	23-7449686		5,000				CHARITABLE
TRI-COUNTY SCHOLARSHIP FUND 4 CENTURY DRIVE PARSIPPANY, NJ 07054	22-2354475		7,500				CHARITABLE

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
TRINITY CATHOLIC HIGH SCHOOL INC 2600 SW 42ND ST OCALA, FL 34471	59-3646276		5,000				CHARITABLE
TRINITY EPISCOPAL SCHOOLS CORPORATION 139 W 91ST ST NEW YORK, NY 10024	13-5563003		5,064				CHARITABLE

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
TRINITY HALL 101 CORREGIDOR RD TINTON FALLS, NJ 07724	45-4641636		5,000				CHARITABLE
TRIUMPH IN LIFE INC 5467 JEROME RD COLLEGE PARK, GA 30349	01-0919294		6,000				CHARITABLE

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
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK 615 W 131ST ST NEW YORK, NY 10027	13-5598093		11,442				CHARITABLE
TRUSTEES OF DARTMOUTH COLLEGE 7 LEBANON ST STE 302 6015 HANOVER, NH 03755	02-0222111		11,400				CHARITABLE

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
TRUSTEES OF MOUNT HOLYOKE COLLEGE 50 COLLEGE ST SOUTH HADLEY, MA 01075	04-2103578		12,600				CHARITABLE
TRUSTEES OF PRINCETON UNIVERSITY 701 CARNEGIE CTR PRINCETON, NJ 08540	21-0634501		19,950				CHARITABLE

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
TRUSTEES OF THE COLLEGE OF THE HOLY CROSS 1 COLLEGE ST WORCESTER, MA 01610	04-2103558		7,376				CHARITABLE
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA 3451 WALNUT STREET PHILADELPHIA, PA 19104	23-1352685		14,194				CHARITABLE

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
TRUSTEES OF TUFTS COLLEGE 62R TALBOT AVE MEDFORD, MA 02155	04-2103634		13,425				CHARITABLE
TRUSTEES OF UNION COLLEGE 807 UNION ST SCHENECTADY, NY 12308	14-1338580		10,100				CHARITABLE

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
UCF ATHLETIC ASSOCIATION INC 4000 CENTRAL FLORIDA BLVD ORLANDO, FL 32816	56-2334448		6,005				CHARITABLE
UNBOUND 1 ELMWOOD AVE KANSAS CITY, KS 66103	43-1243999		10,171				CHARITABLE

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
UNION GOSPEL MISSION ASSOCIATION OF ST PAUL 77 9TH STREET EAST ST PAUL, MN 55101	41-0705847		6,399				CHARITABLE
UNITED CHINESE ASSOCIATION OF BROOKLYN INC 78 QUENTIN RD BROOKLYN, NY 11223	37-1469112		10,000				CHARITABLE

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
UNITED JEWISH APPEAL FEDERATION OF JEWISH PHILANTHROPIES OF NY INC 130 E 59TH ST NEW YORK, NY 10022	51-0172429		5,430				CHARITABLE
UNITED SERVICE ORGANIZATIONS INC 2111 WILSON BLVD STE 1200 ARLINGTON, VA 22201	13-1610451		6,660				CHARITABLE

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
UNITED STATES CONFERENCE OF CATHOLIC BISHOPS 3211 4TH ST NE WASHINGTON, DC 20017	53-0196617		12,694				CHARITABLE
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE 10TH FLOOR NEW YORK, NY 10038	13-1760110		23,973				CHARITABLE

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
UNITED SYNAGOGUE OF CONSERVATIVE JUDAISM 120 BROADWAY STE 1540 NEW YORK, NY 10271	13-1659707		10,000				CHARITABLE
UNITED WAY BLACKHAWK REGION INC 205 N MAIN ST STE 101 JANESVILLE, WI 53545	39-6006734		9,293				CHARITABLE

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
UNITED WAY FOX CITIES INC 1455 MIDWAY RD MENASHA, WI 54952	39-0912895		7,031				CHARITABLE
UNITED WAY INC 1150 S OLIVE ST STE T500 LOS ANGELES, CA 90015	95-2274801		21,765				CHARITABLE

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
UNITED WAY OF ACADIANA INC PO BOX 52033 LAFAYETTE, LA 70505	72-0513639		7,242				CHARITABLE
UNITED WAY OF BREVARD COUNTY INC 937 DIXON BLVD COCOA, FL 32922	59-0836384		7,475				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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UNITED WAY OF DANE COUNTY INC 2059 ATWOOD AVE MADISON, WI 53704	39-0817532		43,055				CHARITABLE
UNITED WAY OF GREATER ATLANTA INC 100 EDGEWOOD AVE NE ATLANTA, GA 30303	58-0566194		5,268				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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UNITED WAY OF GREATER GREENSBORO INC 1500 YANCEYVILLE ST GREENSBORO, NC 27405	56-0668555		71,521				CHARITABLE
UNITED WAY OF GREATER HOUSTON 50 WAUGH DR HOUSTON, TX 77007	74-1167964		51,450				CHARITABLE

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
UNITED WAY OF GREATER KNOXVILLE INC 1301 HANNAH AVE KNOXVILLE, TN 37921	62-0475748		8,135				CHARITABLE
UNITED WAY OF GREATER ST LOUIS INC 910 NORTH ELEVENTH STREET SAINT LOUIS, MO 63101	43-0714167		8,978				CHARITABLE

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
UNITED WAY OF GREENVILLE COUNTY INCORPORATED 105 EDINBURGH CT GREENVILLE, SC 29607	57-0362066		6,332				CHARITABLE
UNITED WAY OF HUNTINGTON CO INC PO BOX 347 HUNTINGTON, IN 46750	35-1134872		9,914				CHARITABLE

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
UNITED WAY OF LAKE COUNTY INC 330 S GREENLEAF ST GURNEE, IL 60031	36-2167949		8,730				CHARITABLE
UNITED WAY OF LEE COUNTY INC 7273 CONCOURSE DR FORT MYERS, FL 33908	59-1005169		8,471				CHARITABLE

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
UNITED WAY OF METROPOLITAN CHICAGO INC 333 SOUTH WABASH AVENUE 30TH FLOOR CHICAGO, IL 60604	30-0200478		24,566				CHARITABLE
UNITED WAY OF MIDDLE TENNESSEE INC 250 VENTURE CIR NASHVILLE, TN 37228	62-0533104		13,181				CHARITABLE

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
UNITED WAY OF NAVARRO COUNTY TEXAS INC PO BOX 5 CORSICANA, TX 75151	75-1018162		7,561				CHARITABLE
UNITED WAY OF PALM BEACH COUNTY INC 477 S ROSEMARY AVE STE 230 WEST PALM BCH, FL 33401	59-0683258		5,001				CHARITABLE

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
UNITED WAY OF THE EASTERN PANHANDLE INC 24 DISTRICT WAY STE 201 MARTINSBURG, WV 25404	55-6024725		8,872				CHARITABLE
UNITED WAY OF WILL COUNTY 54 N OTTAWA ST STE 300 JOLIET, IL 60432	36-2515625		5,989				CHARITABLE

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
UNIVERSITY OF CENTRAL FLORIDA FOUNDATION INC 12424 RESEARCH PKWY STE 140 ORLANDO, FL 32826	59-6211832		6,521				CHARITABLE
UNIVERSITY OF CHICAGO 6054 S DREXEL AVE SUITE 300 CHICAGO, IL 60637	36-2177139		13,000				CHARITABLE

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
UNIVERSITY OF CINCINNATI FOUNDATION PO BOX 19970 CINCINNATI, OH 45219	31-0896555		10,307				CHARITABLE
UNIVERSITY OF CONNECTICUT FOUNDATION INCORPORATED 2390 ALUMNI DR STORRS, CT 06269	06-6070722		11,884				CHARITABLE

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
UNIVERSITY OF HOUSTON FOUNDATION 4543 POST OAK PLACE DR STE 250 HOUSTON, TX 77027	74-6041411		9,750				CHARITABLE
UNIVERSITY OF IDAHO FOUNDATION INC PO BOX 443143 MOSCOW, ID 83844	23-7098404		13,750				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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UNIVERSITY OF ILLINOIS FOUNDATION 1305 W GREEN STREET URBANA, IL 61801	37-6006007		18,970				CHARITABLE
UNIVERSITY OF MARYLAND COLLEGE PARK FOUNDATION INC 4603 CALVERT RD COLLEGE PARK, MD 20740	52-2197313		11,007				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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UNIVERSITY OF MIAMI PO BOX 248106 CORAL GABLES, FL 33124	59-0624458		11,862				CHARITABLE
UNIVERSITY OF MINNESOTA FOUNDATION 200 OAK ST SE STE 500 MINNEAPOLIS, MN 55455	41-6042488		10,995				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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UNIVERSITY OF MISSISSIPPI FOUNDATION 406 UNIVERSITY AVE OXFORD, MS 38655	23-7310293		15,700				CHARITABLE
UNIVERSITY OF NORTH CAROLINA FOUNDATION INC PO BOX 2688 CHAPEL HILL, NC 27515	56-2180508		6,000				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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UNIVERSITY OF NORTHERN IOWA FOUNDATION 205 COMMONS UNI CEDAR FALLS, IA 50614	42-6058591		7,978				CHARITABLE
UNIVERSITY OF NORTHWESTERN-ST PAUL 3003 SNELLING AVE N SAINT PAUL, MN 55113	41-0711610		5,722				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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UNIVERSITY OF NOTRE DAME DU LAC 724 GRACE HALL NOTRE DAME, IN 46556	35-0868188		28,661				CHARITABLE
UNIVERSITY OF OKLAHOMA FOUNDATION INC 100 TIMBERDELL ROAD NORMAN, OK 73019	73-6091755		6,900				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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UNIVERSITY OF RICHMOND 28 WESTHAMPTON WAY RICHMOND, VA 23173	54-0505965		6,010				CHARITABLE
UNIVERSITY OF ROCHESTER 910 GENESEE STREET SUITE 200 ROCHESTER, NY 14611	16-0743209		22,877				CHARITABLE

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
UNIVERSITY OF SCIENCE AND TECHNOLOGY OF CHINA INITIATIVE FOU 4147 STANLEY AVE FREMONT, CA 94538	27-4542683		6,400				CHARITABLE
UNIVERSITY OF SCRANTON 800 LINDEN STREET SCRANTON, PA 18510	24-0795495		5,750				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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UNIVERSITY OF SOUTHERN CALIFORNIA UNIVERSITY PARK LOS ANGELES, CA 90089	95-1642394		19,918				CHARITABLE
UNIVERSITY OF SOUTHERN MISSISSIPPI FOUNDATION 118 COLLEGE DRIVE 5210 HATTIESBURG, MS 39406	64-6022505		8,729				CHARITABLE

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
UNIVERSITY OF TEXAS FOUNDATION PO BOX 250 AUSTIN, TX 78767	74-1587488		5,059				CHARITABLE
UNIVERSITY OF THE NATIONS KONA INC 75-5851 KUAKINI HWY UNIT 433 KAILUA KONA, HI 96740	99-0240539		5,000				CHARITABLE

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
UNIVERSITY OF VIRGINIA ALUMNI ASSOCIATION 211 EMMET ST S CHARLOTTESVLE, VA 22903	54-0485595		5,700				CHARITABLE
UNIVERSITY OF WEST FLORIDA FOUNDATION INC 11000 UNIVERSITY PKWY BLDG 12 PENSACOLA, FL 32514	59-6166292		5,000				CHARITABLE

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
UNIVERSITY OF WISCONSIN FOUNDATION 1848 UNIVERSITY AVE MADISON, WI 53726	39-0743975		49,644				CHARITABLE
UNIVERSITY OF WISCONSIN HOSPITALS AND CLINICS AUTHORITY 301 S WESTFIELD ROAD MADISON, WI 53717	39-1835630		37,432				CHARITABLE

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
UNIVERSITY SCHOOL OF NASHVILLE 2000 EDGEHILL AVE NASHVILLE, TN 37212	23-7424429		5,000				CHARITABLE
UNIVERSITY Y OF THE UNIVERSITY OF MISSOURI COLUMBIA 2500 MU STUDENT CENTER COLUMBIA, MO 65211	43-1143471		12,205				CHARITABLE

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
URBAN LEAGUE OF GREATER MADISON INC 2222 S PARK ST STE 200 MADISON, WI 53713	39-1098146		25,000				CHARITABLE
US FOUNDATION FOR THE INSPIRATION & RECOGNITION SCIENCE & TECHNOLOGY 200 BEDFORD ST MANCHESTER, NH 03101	22-2990908		17,500				CHARITABLE

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
USTC ALUMNI ASSOCIATION IN GREATER NEW YORK 4415 PURVES ST LONG ISLAND CITY, NY 11101	47-0969020		13,600				CHARITABLE
VALLEY FRIENDSHIP CIRCLE 4448 SIMPSON AVE VALLEY VLG, CA 91607	45-5351558		5,000				CHARITABLE

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
VAN BUREN YOUTH CAMP INC 12370 45TH ST BLOOMINGDALE, MI 49026	38-1452699		11,000				CHARITABLE
VANDERBILT UNIVERSITY 2301 VANDERBILT PL PMB 407718 NASHVILLE, TN 37240	62-0476822		10,910				CHARITABLE

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
VEHICLES FOR CHANGE INC 4111 WASHINGTON BLVD BALTIMORE, MD 21227	54-1933692		5,000				CHARITABLE
VERA COURT NEIGHBORHOOD CENTER INC 614 VERA CT MADISON, WI 53704	39-1945609		10,000				CHARITABLE

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
VILLANOVA UNIVERSITY 800 E LANCASTER AVE VILLANOVA, PA 19085	23-1352688		13,935				CHARITABLE
VIRGINIA STUDENT AID FOUNDATION PO BOX 400833 CHARLOTTESVLE, VA 22904	54-0517188		5,545				CHARITABLE

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
VIRGINIA TECH FOUNDATION INC 902 PRICES FORK RD STE 4400 BLACKSBURG, VA 24060	54-0721690		5,735				CHARITABLE
VOICES AGAINST BRAIN CANCER INC 1441 BROADWAY NEW YORK, NY 10018	20-2872778		14,310				CHARITABLE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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VOLUNTEER CENTER OF EAST CENTRAL WISCONSIN INC 2616 S ONEIDA ST STE 2 APPLETON, WI 54915	39-1765162		8,344				CHARITABLE
VOLUNTEER CENTER OF THE LEHIGH VALLEY 2121 CITY LINE ROAD BETHLEHEM, PA 18017	23-2862188		7,500				CHARITABLE

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
VT SEVA 1427 HOXTON CT FORT MILL, SC 29715	80-0271287		10,200				CHARITABLE
W I COOK FOUNDATION INC 801 7TH AVE FORT WORTH, TX 76104	75-2051649		6,000				CHARITABLE

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
WAKE FOREST UNIVERSITY PO BOX 7021 WINSTON SALEM, NC 27109	56-0532138		7,874				CHARITABLE
WALKER SCHOOL INC 700 COBB PKWY N MARIETTA, GA 30062	58-0940220		5,600				CHARITABLE

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
WARTBURG COLLEGE 100 WARTBURG BLVD WAVERLY, IA 50677	42-0680351		11,200				CHARITABLE
WASHBURN UNIVERSITY FOUNDATION 1729 SW MACVICAR AVE TOPEKA, KS 66604	48-6105561		5,090				CHARITABLE

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
WASHINGTON & LEE UNIVERSITY 204 W WASHINGTON ST LEXINGTON, VA 24450	54-0505977		7,798				CHARITABLE
WATER FOR PEOPLE 100 E TENNESSEE AVE DENVER, CO 80209	84-1166148		5,682				CHARITABLE

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
WAYSIDE WAIFS INC 3901 MARTHA TRUMAN RD KANSAS CITY, MO 64137	44-0605374		6,979				CHARITABLE
WELLESLEY STUDENTS AID SOCIETY INC 106 CENTRAL STREET WELLESLEY, MA 02481	04-2152598		5,000				CHARITABLE

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 DAVIDSON HIGH SCHOOL 200 DRAGON DR LEXINGTON, NC 27295			5,000				CHARITABLE
WESTERN KENTUCKY UNIVERSITY FOUNDATION 292 ALUMNI AVENUE NO 305 BOWLING GREEN, KY 42101	61-1251555		8,665				CHARITABLE

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
WESTERN NEW ENGLAND UNIVERSITY 1215 WILBRAHAM RD SPRINGFIELD, MA 01119	04-2108376		5,075				CHARITABLE
WESTMONT COLLEGE 955 LA PAZ RD SANTA BARBARA, CA 93108	95-1684793		16,100				CHARITABLE

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
WHAT ABOUT REMEMBERING ME CENTER INC 809 LIPSCOMB ST FORT WORTH, TX 76104	75-2220859		5,000				CHARITABLE
WHEATON ACADEMY 900 PRINCE CROSSING RD WEST CHICAGO, IL 60185	36-2388793		5,013				CHARITABLE

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
WHISKERS RESCUE INC PO BOX 1206 SAYREVILLE, NJ 08871	22-3749470		12,060				CHARITABLE
WHITEFIELD ACADEMY INC 1 WHITEFIELD DR SE MABLETON, GA 30126	58-1224983		25,500				CHARITABLE

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
WICHITA STATE UNIVERSITY FOUNDATION 1845 N FAIRMONT CAMPUS BOX 2 WICHITA, KS 67260	48-6121167		7,000				CHARITABLE
WIKIMEDIA FOUNDATION INC 149 NEW MONTGOMERY ST 6T SAN FRANCISCO, CA 94105	20-0049703		5,309				CHARITABLE

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
WILBRAHAM & MONSON ACADEMY 423 MAIN ST WILBRAHAM, MA 01095	04-2105838		5,000				CHARITABLE
WILDLANDS CONSERVANCY INC 3701 ORCHID PL EMMAUS, PA 18049	23-7401326		10,050				CHARITABLE

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
WILDWOOD FOUNDATION INC 2995 CURRY RD SCHENECTADY, NY 12303	14-1808612		5,000				CHARITABLE
WILLIAM MARSH RICE UNIVERSITY PO BOX 1892 HOUSTON, TX 77251	74-1109620		8,400				CHARITABLE

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 COLLEGE 100 SPRING ST STE 201 WILLIAMSTOWN, MA 01267	04-2104847		5,350				CHARITABLE
WILLOWS COMMUNITY SCHOOL 8509 HIGUERA ST CULVER CITY, CA 90232	95-4466863		10,000				CHARITABLE

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
WINDOW TO THE WORLD COMMUNICATIONS INC 5400 N ST LOUIS AVE CHICAGO, IL 60625	36-2246703		7,060				CHARITABLE
WINGRA SCHOOL INC 718 GILMORE ST MADISON, WI 53711	23-7206931		5,000				CHARITABLE

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
WINSTON-SALEM INDUSTRIES FOR THE BLIND INC 7730 N POINT BLVD WINSTON SALEM, NC 27106	56-6001467		5,000				CHARITABLE
WISCONSIN ACADEMIC DECATHLON FOUNDATION INC 595 BAETEN RD GREEN BAY, WI 54304	39-1860126		5,000				CHARITABLE

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
WISCONSIN EDUCATION BUSINESS ROUNDTABLE INC 44 E MIFFLIN ST SUITE 404 MADISON, WI 53703	20-5081379		25,000				CHARITABLE
WOMENS CENTER OF BEAVER COUNTY PO BOX 428 BEAVER, PA 15009	25-1338317		5,740				CHARITABLE

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
WOMENS LUNCH PLACE INC 67 NEWBURY ST BOSTON, MA 02116	22-2514148		10,000				CHARITABLE
WOODBURY LUTHERAN CHURCH 7380 AFTON RD SAINT PAUL, MN 55125	91-0811792		14,208				CHARITABLE

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
WORLD AFFAIRS COUNCIL OF PHILADELPHIA 1 SOUTH BROAD STREET PHILADELPHIA, PA 19107	23-1352586		7,200				CHARITABLE
WORLD CHANGERS CHURCH INTERNATIONAL INC PO BOX 492378 COLLEGE PARK, GA 30349	58-2158071		5,676				CHARITABLE

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
WORLD VISION 34834 WEYERHAEUSER WAY S FEDERAL WAY, WA 98001	95-1922279		46,928				CHARITABLE
WORLD WILDLIFE FUND INC 1250 24TH ST NW WASHINGTON, DC 20037	52-1693387		12,627				CHARITABLE

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
WOUNDED WARRIOR PROJECT INC 4899 BELFORT RD STE 300 JACKSONVILLE, FL 32256	20-2370934		55,321				CHARITABLE
WYNDCROFT SCHOOL 1395 WILSON ST POTTSTOWN, PA 19464	23-1365972		10,000				CHARITABLE

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
XAVIER UNIVERSITY 3800 VICTORY PKWY CINCINNATI, OH 45207	31-0537516		10,150				CHARITABLE
YALE UNIVERSITY PO BOX 208239 NEW HAVEN, CT 06520	06-0646973		8,368				CHARITABLE

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
YESHIVA KTANA OF PASSAIC 181 PENNINGTON AVE PASSAIC, NJ 07055	22-2823304		8,150				CHARITABLE
YESHIVA OF BERGEN COUNTY INC 70 W CENTURY RD PARAMUS, NJ 07652	22-3722875		6,100				CHARITABLE

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
YESHIVA UNIVERSITY 500 W 185TH ST NEW YORK, NY 10033	13-1624225		6,958				CHARITABLE
YESHIVAT HEATID INC 1500 QUEEN ANNE ROAD TEANECK, NJ 07666	80-0725929		6,700				CHARITABLE

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 GREENVILLE 723 CLEVELAND ST GREENVILLE, SC 29601	57-0314424		10,500				CHARITABLE
YOUNG LIFE 420 N CASCADE AVE COLORADO SPGS, CO 80903	84-0385934		24,230				CHARITABLE

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
YOUNG LIFE SANTA CRUZ - CA03 1009 MISSION STREET SANTA CRUZ, CA 95060			5,900				CHARITABLE
YOUNG MENS CHRISTIAN ASSOCIATION OF GREENSBORO INC 620 GREEN VALLEY RD STE 210 GREENSBORO, NC 27408	56-0543243		6,806				CHARITABLE

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
YOUNG WOMENS CHRISTIAN ASSOCIATION 1735 S WASHINGTON ST JANESVILLE, WI 53546	39-0808510		5,559				CHARITABLE
YOUNG WOMENS CHRISTIAN ASSOCIATION OF METROPOLITAN CHICAGO 1 N LA SALLE ST STE 1150 CHICAGO, IL 60602	36-2179765		5,789				CHARITABLE

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 HAVEN INC 5867 WHITAKER RD NAPLES, FL 34112	23-7065187		20,000				CHARITABLE
YOUTH RENEWAL FUND 54 WEST 40TH ST STE632 NEW YORK, NY 10018	13-3641489		10,000				CHARITABLE

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 OF MINNEAPOLIS 1130 NICOLLET MALL MINNEAPOLIS, MN 55403	41-0693891		5,958				CHARITABLE
YWCA OF SOUTHERN ARIZONA 525 N BONITA AVE TUCSON, AZ 85745	86-0098937		5,000				CHARITABLE

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.
► Information about Schedule L (Form 990 or 990-EZ) and its instructions is at
www.irs.gov/form990.

OMB No 1545-0047

2016

Open to Public
Inspection

Name of the organization
DONATEWELL

Employer identification number
46-0942102

Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 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 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
(1) GOOD DONE GREAT INC	35% CONTROLLED ENTITY OF DAVID BARACH, PRESIDENT	FOR EXPENSES PAID ON BEHALF OF DONATEWELL	X		9,721	9,721		No		No		No
Total						9,721	► \$					

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) DAVID BARACH	CHAIR/PRESIDENT	34,535	DONATEWELL CONTRACTS WITH GOOD DONE GREAT (GDG) TO PROVIDE IT WITH TECHNOLOGY AND ADMINISTRATIVE SERVICES DAVID BARACH IS ON THE BOARD OF BOTH ORGANIZATIONS, AND A MAJOR SHAREHOLDER IN GDG		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 O
(Form 990 or 990-EZ)

Department of the Treasury
~~Internal Revenue Service~~
Name of the organization
DONATEWELL

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.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2016

Open to Public Inspection

Employer identification number

46-0942102

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 6	DONATEWELL HAS ONE MEMBER, GOOD DONE GREAT, INC

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 7A	THE MEMBERSHIP ELECTS DONATEWELL'S DIRECTORS AND OFFICERS

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	THE ORGANIZATION'S PRESIDENT REVIEWS AND APPROVES THE 990 PRIOR TO SUBMISSION

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	THE CONFLICT OF INTEREST POLICY IS MONITORED BY THE DONATEWELL (DW) BOARD IN COOPERATION WITH DW'S ATTORNEY

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	COMPENSATION IS DETERMINED BY THE BOARD NO COMPENSATION IS CURRENTLY PAID TO OFFICERS AND DONATEWELL HAS NO EMPLOYEES

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93493349002357	
SCHEDULE R (Form 990)	Related Organizations and Unrelated Partnerships				OMB No 1545-0047
					2016
	▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.				Open to Public Inspection
▶ Attach to Form 990. ▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990 .					
Department of the Treasury Internal Revenue Service					
Name of the organization DONATEWELL				Employer identification number 46-0942102	

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.					
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.							
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512(b) (13) controlled entity?	
								Yes	No
(1) GOOD DONE GREAT INC 3801 W MONTAGUE CHARLESTON, SC 29418 27-3383598	TECHNOLOGY CONSULTING	SC		S					No

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest, (ii)annuities, (iii) royalties, or(iv) rent from a controlled entity

1a

No

b Gift, grant, or capital contribution to related organization(s)

1b

No

c Gift, grant, or capital contribution from related organization(s)

1c

No

d Loans or loan guarantees to or for related organization(s)

1d

No

e Loans or loan guarantees by related organization(s)

1e

Yes

f Dividends from related organization(s)

1f

No

g Sale of assets to related organization(s)

1g

No

h Purchase of assets from related organization(s)

1h

No

i Exchange of assets with related organization(s)

1i

No

j Lease of facilities, equipment, or other assets to related organization(s)

1j

No

k Lease of facilities, equipment, or other assets from related organization(s)

1k

No

l Performance of services or membership or fundraising solicitations for related organization(s)

1l

No

m Performance of services or membership or fundraising solicitations by related organization(s)

1m

Yes

n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

1n

No

o Sharing of paid employees with related organization(s)

1o

No

p Reimbursement paid to related organization(s) for expenses

1p

No

q Reimbursement paid by related organization(s) for expenses

1q

Yes

r Other transfer of cash or property to related organization(s)

1r

No

s Other transfer of cash or property from related organization(s)

1s

No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)GOOD DONE GREAT INC	E	9,721	FMV
(2)GOOD DONE GREAT INC	M	34,535	FMV
(3)GOOD DONE GREAT INC	Q	13,665	FMV

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

[illegible]

Part VII **Supplemental Information**

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

Return Reference	Explanation
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