

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

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047
2017
Open to Public Inspection

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

- B** Check if applicable
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization
THE GREATER CINCINNATI FOUNDATION

Doing business as

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

City or town, state or province, country, and ZIP or foreign postal code
CINCINNATI, OH 45202

D Employer identification number
31-0669700

E Telephone number
(513) 241-2880

G Gross receipts \$ 233,925,559

F Name and address of principal officer
WILL WOODWARD
200 WEST FOURTH STREET
CINCINNATI, OH 45202

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

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

J Website: ▶ WWW GCFDN ORG

K Form of organization Corporation Trust Association Other ▶

L Year of formation 1963

M State of legal domicile OH

Part I Summary

1 Briefly describe the organization's mission or most significant activities
AS A TRUSTED PHILANTHROPIC PARTNER, WE INSPIRE CURRENT AND FUTURE GENERATIONS TO INVEST IN A MORE VIBRANT AND PROSPEROUS GREATER CINCINNATI WHERE EVERYONE CAN THRIVE

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)	16
4 Number of independent voting members of the governing body (Part VI, line 1b)	16
5 Total number of individuals employed in calendar year 2017 (Part V, line 2a)	54
6 Total number of volunteers (estimate if necessary)	147
7a Total unrelated business revenue from Part VIII, column (C), line 12	-604,825
7b Net unrelated business taxable income from Form 990-T, line 34	-604,825

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	86,793,855	93,122,080
9 Program service revenue (Part VIII, line 2g)	0	0
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	9,654,654	15,341,467
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	591,308	281,743
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	97,039,817	108,745,290

13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	75,596,246	74,417,616
14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	4,177,780	4,605,737
16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b Total fundraising expenses (Part IX, column (D), line 25) ▶947,970		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	2,926,756	3,407,956
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	82,700,782	82,431,309
19 Revenue less expenses Subtract line 18 from line 12	14,339,035	26,313,981

	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	555,308,757	631,749,266
21 Total liabilities (Part X, line 26)	12,600,690	10,722,817
22 Net assets or fund balances Subtract line 21 from line 20	542,708,067	621,026,449

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: *****
Date: 2018-11-09
WILL WOODWARD CFO
Type or print name and title

Paid Preparer Use Only
Print/Type preparer's name: MAXWELL M SULLIVAN CPA
Preparer's signature: MAXWELL M SULLIVAN CPA
Date: 2018-11-09
Check if self-employed
PTIN: P01679066
Firm's name: CLARK SCHAEFER HACKETT & CO
Firm's EIN: 31-0800053
Firm's address: 10100 INNOVATION DRIVE SUITE 400
DAYTON, OH 45342
Phone no: (937) 226-0070

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

AS A TRUSTED PHILANTHROPIC PARTNER, WE INSPIRE CURRENT AND FUTURE GENERATIONS TO INVEST IN A MORE VIBRANT AND PROSPEROUS GREATER CINCINNATI WHERE EVERYONE CAN THRIVE

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 \$ 64,182,887 including grants of \$ 63,011,503) (Revenue \$)

See Additional Data

4b (Code) (Expenses \$ 4,384,495 including grants of \$ 3,994,034) (Revenue \$)

See Additional Data

4c (Code) (Expenses \$ 2,849,628 including grants of \$ 1,678,244) (Revenue \$)

See Additional Data

(Code) (Expenses \$ 5,622,949 including grants of \$ 5,733,835) (Revenue \$ 946,785)

COMMUNITY LEADERSHIP INITIATIVES, SCHOLARSHIP FUND GRANTS AND VARIOUS MISC GRANTS

4d Other program services (Describe in Schedule O)
(Expenses \$ 5,622,949 including grants of \$ 5,733,835) (Revenue \$ 946,785)

4e Total program service expenses ▶ 77,039,959

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>	Yes	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?	Yes	
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>		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>		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>		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>	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>		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>		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>		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>	Yes	
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>	Yes	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	Yes	
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>		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>		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>	Yes	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>		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>		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>	Yes	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		No
14a Did the organization maintain an office, employees, or agents outside of the United States?		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>	Yes	
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>	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>		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)		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>	Yes	
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>		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>	Yes	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <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>		No
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>		No
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	Yes	
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)?	Yes	
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>	Yes	
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

Table with columns for question ID, question text, sub-questions (1a-13b), Yes, and No. Includes sections for backup withholding, employee reporting, foreign accounts, prohibited tax shelter transactions, deductible contributions, and 501(c)(7), (12), and (29) organizations.

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 [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year (16); 1b Enter the number of voting members included in line 1a, above, who are independent (16); 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? (Yes); 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? (No); 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? (No); 5 Did the organization become aware during the year of a significant diversion of the organization's assets? (No); 6 Did the organization have members or stockholders? (No); 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? (No); 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? (No); 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a The governing body? (Yes); 8b Each committee with authority to act on behalf of the governing body? (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 (No).

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

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? (No); 10b 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?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? (Yes); 11b 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 (Yes); 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? (Yes); 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done (Yes); 13 Did the organization have a written whistleblower policy? (Yes); 14 Did the organization have a written document retention and destruction policy? (Yes); 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? 15a The organization's CEO, Executive Director, or top management official (Yes); 15b Other officers or key employees of the organization (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? (No); 16b 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?

Section C. Disclosure

- 17 List the States with which a copy of this Form 990 is required to be filed: AL, AK, AZ, AR, CA, CO, CT, DE, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, MA, MD, ME, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY
- 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: [X] Own website, [] Another's website, [X] 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: WILL WOODWARD 200 WEST FOURTH STREET CINCINNATI, OH 45202 (513) 241-2880

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

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

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

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

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

(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			
(1) DIANNE M ROSENBERG BOARD CHAIR	3 00	X		X				0	0	0
(2) THOMAS D CROFT BOARD MEMBER	3 00	X						0	0	0
(3) CALVIN D BUFORD ESQ BOARD MEMBER	3 00	X						0	0	0
(4) ANN M SCHWISTER BOARD MEMBER	3 00	X						0	0	0
(5) PATRICIA MANN SMITSON ESQ BOARD MEMBER	3 00	X						0	0	0
(6) MOLLY A KATZ MD BOARD MEMBER	3 00	X						0	0	0
(7) RYAN M RYBOLT BOARD MEMBER	3 00	X						0	0	0
(8) CHARLES R SCHEPER BOARD MEMBER	3 00	X						0	0	0
(9) MARIBETH S RAHE BOARD MEMBER	3 00	X						0	0	0
(10) MICHAEL K KEATING BOARD MEMBER	3 00	X						0	0	0
(11) GEORGE H VINCENT ESQ BOARD MEMBER	3 00	X						0	0	0
(12) DELORES HARGROVE-YOUNG BOARD MEMBER	3 00	X						0	0	0
(13) WIJDAN JREISAT ESQ BOARD MEMBER	3 00	X						0	0	0
(14) UMA R KOTAGAL MD BOARD MEMBER	3 00	X						0	0	0
(15) ELLEN VAN DER HORST BOARD MEMBER	3 00	X						0	0	0
(16) CHRISTOPHER L FISTER VICE CHAIR	3 00	X		X				0	0	0
(17) DORA ANIM CHIEF OPERATING OFFICER	47 00			X				185,880	0	16,120

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			
(18) ELLEN KATZ PRESIDENT/CEO	55 00			X				376,195	0	55,816
(19) J SCOTT MCREYNOLDS VP FOR FINANCE & ADMIN	47 00 1 00			X				156,756	0	32,088
(20) WILL WOODWARD CFO	47 00 1 00			X				174,792	0	22,090
(21) PHILLIP LANHAM VP OF DONOR RELATIONS	47 00					X		122,817	0	27,944
(22) ERIC DEWALD HEALTH PATH PRESIDENT	1 00 47 00					X		0	117,567	21,049
(23) JENNY POWELL VP OF MARKETING	47 00					X		135,777	0	18,328
1b Sub-Total										
1c Total from continuation sheets to Part VII, Section A										
1d Total (add lines 1b and 1c)								1,152,217	117,567	193,435

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 ▶ 6

	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>	Yes	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		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
FUND EVALUATION GROUP INC DEPT 781565 PO BOX 78000 DETROIT, MI 48278	INVESTMENT CONSULTING	204,524
LPK 19 GARFIELD PL CINCINNATI, OH 45202	BRAND DESIGN	150,795
CENTRIC CONSULTING LLC 1215 LYONS RD BLDG F DAYTON, OH 45458	CONSULTING	134,160
IMMEDION LLC 302 W 3RD ST CINCINNATI, OH 45202	DATA CENTER	124,879

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 ▶ 4

Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c	117,202				
	d Related organizations	1d	439,825				
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	92,565,053				
	g Noncash contributions included in lines 1a-1f \$ _____		27,751,526				
	h Total. Add lines 1a-1f		93,122,080				
Program Service Revenue	2a _____	Business Code					
	b _____						
	c _____						
	d _____						
	e _____						
	f All other program service revenue						
	g Total. Add lines 2a-2f						
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		15,326,670			15,326,670	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6a Gross rents	(i) Real	(ii) Personal				
		106,256					
		b Less rental expenses	90,125				
		c Rental income or (loss)	16,131				
	d Net rental income or (loss)			16,131	2,289	13,842	
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		124,948,514					
		b Less cost or other basis and sales expenses	124,933,717				
		c Gain or (loss)	14,797				
	d Net gain or (loss)			14,797		14,797	
	8a Gross income from fundraising events (not including \$ 117,202 of contributions reported on line 1c) See Part IV, line 18	a	80,079				
		b Less direct expenses	156,427				
		c Net income or (loss) from fundraising events			-76,348		-76,348
	9a Gross income from gaming activities See Part IV, line 19	a					
b Less direct expenses							
c Net income or (loss) from gaming activities							
10a Gross sales of inventory, less returns and allowances	a						
	b Less cost of goods sold						
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue	Business Code						
11a OTHER INCOME	900099	870,159	870,159				
b LEADERSHIP & BRANDBUILDING EVENT	900099	47,195	47,195				
c EVENT INCOME	900099	31,720	31,720				
d All other revenue		-607,114		-607,114			
e Total. Add lines 11a-11d		341,960					
12 Total revenue. See Instructions		108,745,290	949,074	-604,825	15,278,961		

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.	73,039,509	73,039,509		
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.	1,378,107	1,378,107		
4 Benefits paid to or for members.				
5 Compensation of current officers, directors, trustees, and key employees.	862,367	275,095	456,192	131,080
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).				
7 Other salaries and wages.	2,865,828	914,199	1,516,023	435,606
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions).	188,708	60,197	99,827	28,684
9 Other employee benefits.	438,812	139,981	232,132	66,699
10 Payroll taxes.	250,022	79,757	132,262	38,003
11 Fees for services (non-employees):				
a Management.				
b Legal.				
c Accounting.	47,714	15,221	25,242	7,251
d Lobbying.				
e Professional fundraising services. See Part IV, line 17.				
f Investment management fees.	800,694		800,694	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	697,393	353,899	343,494	
12 Advertising and promotion.	444,156	141,686	234,958	67,512
13 Office expenses.	229,184	73,109	121,239	34,836
14 Information technology.	275,176	87,781	145,568	41,827
15 Royalties.				
16 Occupancy.	55,078	17,570	29,136	8,372
17 Travel.				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.				
20 Interest.	9,217	2,940	4,876	1,401
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization.	216,132	68,946	114,334	32,852
23 Insurance.	28,207	8,998	14,922	4,287
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 OTHER OPERATING EXPENSE	326,054	104,013	172,481	49,560
b FUND EXPENSES	278,951	278,951		
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e.	82,431,309	77,039,959	4,443,380	947,970
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 Sheet

Check 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	49,304,814	1	50,184,527
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	30,423,507	3	37,828,407
	4 Accounts receivable, net	360,309	4	315,663
	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	6,000	9	
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	5,165,610		
	b Less accumulated depreciation	2,132,983		
		3,207,927	10c	3,032,627
	11 Investments—publicly traded securities	347,718,229	11	396,438,124
	12 Investments—other securities See Part IV, line 11	111,993,236	12	131,138,451
	13 Investments—program-related See Part IV, line 11	6,304,483	13	6,466,282
	14 Intangible assets		14	
15 Other assets See Part IV, line 11	5,990,252	15	6,345,185	
16 Total assets. Add lines 1 through 15 (must equal line 34)	555,308,757	16	631,749,266	
Liabilities	17 Accounts payable and accrued expenses	200,992	17	165,876
	18 Grants payable	4,193,488	18	4,379,370
	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		22	
	23 Secured mortgages and notes payable to unrelated third parties	391,692	23	248,255
	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	7,814,518	25	5,929,316
	26 Total liabilities. Add lines 17 through 25	12,600,690	26	10,722,817
Net Assets or Fund Balances	27 Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets	499,761,027	27	569,520,170
	28 Temporarily restricted net assets	42,947,040	28	51,506,279
	29 Permanently restricted net assets		29	
	30 Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34. Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	542,708,067	33	621,026,449
	34 Total liabilities and net assets/fund balances	555,308,757	34	631,749,266

Part XI Reconciliation of Net Assets

Check 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	108,745,290
2	Total expenses (must equal Part IX, column (A), line 25)	2	82,431,309
3	Revenue less expenses Subtract line 2 from line 1	3	26,313,981
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	542,708,067
5	Net unrealized gains (losses) on investments	5	51,364,435
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	639,966
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	621,026,449

Part XII Financial Statements and Reporting

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

		Yes	No
<p>1 Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____</p> <p>If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O</p>			
<p>2a Were the organization's financial statements compiled or reviewed by an independent accountant?</p> <p>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</p> <p><input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis</p>	2a		No
<p>b Were the organization's financial statements audited by an independent accountant?</p> <p>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</p> <p><input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis</p>	2b	Yes	
<p>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?</p> <p>If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O</p>	2c	Yes	
<p>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?</p>	3a		No
<p>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</p>	3b		

Additional Data

Software ID:

Software Version:

EIN: 31-0669700

Name: THE GREATER CINCINNATI FOUNDATION

Form 990 (2017)

Form 990, Part III, Line 4a:

DONOR ADVISED GRANTMAKING DONOR ADVISED FUNDS ALLOW DONORS TO RECOMMEND GRANTS TO NONPROFIT ORGANIZATIONS OF THEIR CHOICE OVER TIME THE GREATER CINCINNATI FOUNDATION HAS APPROXIMATELY 941 DONOR ADVISED FUNDS WITH A COMBINED MARKET VALUE OF MORE THAN \$221 MILLION THE FOUNDATION ENCOURAGES PHILANTHROPY BY PROVIDING THIS FLEXIBLE VEHICLE FOR DONORS TO ACHIEVE THEIR INDIVIDUAL CHARITABLE OBJECTIVES GCF WELCOMES THE OPPORTUNITY TO PARTNER WITH PEOPLE WHO WANT TO BE ACTIVELY INVOLVED IN GRANTMAKING

Form 990, Part III, Line 4b:

TOTAL DESIGNATED FUNDS GCF DONORS CAN ESTABLISH A "DESIGNATED FUND" WHERE THEY SPECIFY THAT ALL FUTURE GRANTS GO TO (1) ONE OR MORE SPECIFIC ORGANIZATIONS, OR (2) OR FOR A SPECIFIC PURPOSE THIS ENABLES ONGOING FUNDING FOR A MUSEUM, HOUSE OF WORSHIP, OR VIRTUALLY ANY PUBLIC CHARITY IN THE NATION

Form 990, Part III, Line 4c:

PRIORITY AND SMALL PROJECTS/CAPACITY-BUILDING GRANTS GCF RESPONDS TO PROPOSALS SUBMITTED BY NONPROFIT ORGANIZATIONS IN OUR EIGHT-COUNTY SERVICE AREA GRANTS ARE MADE TO SUPPORT PROJECTS IN THE FOLLOWING SEVEN ISSUE AREAS CULTURAL VIBRANCY, ECONOMIC OPPORTUNITY, EDUCATIONAL SUCCESS, ENVIRONMENTAL STEWARDSHIP, HEALTH & WELLNESS, JOB CREATION, AND STRONG COMMUNITIES

SCHEDULE A
(Form 990 or 990EZ)

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.

2017

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
THE GREATER CINCINNATI FOUNDATION

Employer identification number

31-0669700

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), 170(b)(1)(A)(vi), and 170(b)(1)(A)(ix)

(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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant.")	75,478,707	85,372,448	99,925,738	86,793,855	93,122,080	440,692,828
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	75,478,707	85,372,448	99,925,738	86,793,855	93,122,080	440,692,828
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)						126,169,901
6 Public support. Subtract line 5 from line 4						314,522,927

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7 Amounts from line 4	75,478,707	85,372,448	99,925,738	86,793,855	93,122,080	440,692,828
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	12,749,048	13,575,916	10,637,775	9,774,949	15,432,926	62,170,614
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.)	577,687	1,225,186	457,358	608,419	341,961	3,210,611
11 Total support. Add lines 7 through 10						506,074,053

12 Gross receipts from related activities, etc (see instructions) **12**

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

Section C. Computation of Public Support Percentage

14 Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))	14	62.150 %
15 Public support percentage for 2016 Schedule A, Part II, line 14	15	58.740 %

16a 33 1/3% support test—2017. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

b 33 1/3% support test—2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

17a 10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization

b 10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization

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

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►		(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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 2017 (line 8, column (f) divided by line 13, column (f))	15	
16	Public support percentage from 2016 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17	Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))	17	
18	Investment income percentage from 2016 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2017. 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—2016. 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? 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.		
	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)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.		
	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)? If "Yes," describe in Part VI when and how the organization made the determination.		
	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.		
	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.		
	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? 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.		
	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)? 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.		
	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? 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).		
	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? If "Yes," provide detail in Part VI .		
	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? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
	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))? If "Yes," provide detail in Part VI .		
	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? If "Yes," provide detail in Part VI .		
	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? If "Yes," provide detail in Part VI .		
	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)? If "Yes," answer line 10b below.		
	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		
	10b		

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally-Integrated Supporting Organizations

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

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

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

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1	
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI)		
2	Acquisition indebtedness applicable to non-exempt use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<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 2017 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-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required-- explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013.			
c From 2014.			
d From 2015.			
e From 2016.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2017 from Section D, line 7			
\$			
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions			
6 Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions			
7 Excess distributions carryover to 2018. Add lines 3j and 4c			
8 Breakdown of line 7			
a Excess from 2013.			
b Excess from 2014.			
c Excess from 2015.			
d Excess from 2016.			
e Excess from 2017.			

Additional Data

Software ID:

Software Version:

EIN: 31-0669700

Name: THE GREATER CINCINNATI FOUNDATION

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

Facts And Circumstances Test

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements
► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.
Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047
2017
Open to Public Inspection

Name of the organization
THE GREATER CINCINNATI FOUNDATION

Employer identification number
31-0669700

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	941	
2 Aggregate value of contributions to (during year)	71,564,083	
3 Aggregate value of grants from (during year)	62,752,722	
4 Aggregate value at end of year	221,661,847	

- 5** Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes No
- 6** Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Yes No

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

- 1** Purpose(s) of conservation easements held by the organization (check all that apply)
- Preservation of land for public use (e g , recreation or education) Preservation of an historically important land area
- Protection of natural habitat Preservation of a certified historic structure
- Preservation of open space

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

	Held at the End of the Year	
a Total number of conservation easements	2a	
b Total acreage restricted by conservation easements	2b	
c Number of conservation easements on a certified historic structure included in (a)	2c	
d Number of conservation easements included in (c) acquired after 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? Yes No
- 6** Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► _____
- 7** Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► \$ _____
- 8** Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No
- 9** In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

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

- 1a** If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items
- b** If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items
- (i)** Revenue included on Form 990, Part VIII, line 1 ► \$ _____
- (ii)** Assets included in Form 990, Part X ► \$ _____
- 2** If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items
- a** Revenue included on Form 990, Part VIII, line 1 ► \$ _____
- b** Assets included in Form 990, Part X ► \$ _____

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

- 3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)
- a** Public exhibition
 - b** Scholarly research
 - c** Preservation for future generations
 - d** Loan or exchange programs
 - e** Other
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII
- 5** During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements.

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

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b** If "Yes," explain the arrangement in Part XIII and complete the following table
- | | Amount |
|--|--------|
| c Beginning balance | |
| d Additions during the year | |
| e Distributions during the year | |
| f Ending balance | |
- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b** If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	306,450,860	294,529,549	307,529,779	298,929,488	266,949,568
b Contributions	13,229,830	9,826,448	5,253,532	6,621,372	11,679,656
c Net investment earnings, gains, and losses	43,584,423	14,875,233	-10,000,745	10,674,938	30,953,707
d Grants or scholarships	14,657,764	9,368,971	12,689,023	4,671,024	9,455,641
e Other expenditures for facilities and programs		2,616,808	-5,143,039	937,828	-1,791,514
f Administrative expenses	1,103,211	794,591	707,033	3,087,167	2,989,316
g End of year balance	347,504,138	306,450,860	294,529,549	307,529,779	298,929,488

- 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 ▶ 100 000 %
 - 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
- | | Yes | No |
|--|---------------|----|
| (i) unrelated organizations | 3a(i) | No |
| (ii) related organizations | 3a(ii) | No |
| b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? | 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		4,466,674	1,609,801	2,856,873
c Leasehold improvements		35,850	28,657	7,193
d Equipment		440,774	340,652	100,122
e Other		222,312	153,873	68,439
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) . . . ▶				3,032,627

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) PRIVATE EQUITY AND HEDGE FUNDS	121,804,899	F
(B) ANNUITIES	547,559	F
(C) BENEFICIAL INTEREST IN PERP & REM TRUSTS	8,785,993	F
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12.)	131,138,451	

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	
ASSETS HELD ON BEHALF OF OTHERS	2,455,972
OTHER LIABILITIES	3,473,344
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)	5,929,316

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	165,264,154
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments	2a	51,364,435
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	5,154,429
e	Add lines 2a through 2d	2e	56,518,864
3	Subtract line 2e from line 1	3	108,745,290
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	0
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	108,745,290

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	83,597,737
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	1,166,428
e	Add lines 2a through 2d	2e	1,166,428
3	Subtract line 2e from line 1	3	82,431,309
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	0
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	82,431,309

Part XIII Supplemental Information

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

Return Reference	Explanation
See Additional Data Table	

Part XIII Supplemental Information *(continued)*

Return Reference	Explanation

Additional Data

Software ID:

Software Version:

EIN: 31-0669700

Name: THE GREATER CINCINNATI FOUNDATION

Supplemental Information

Return Reference	Explanation
PART XI, LINE 2D - OTHER ADJUSTMENTS	CHANGE IN VALUE OF PERP TRUST 639,966 RENTAL EXPENSES INCLUDED IN REVENUE 90,125 FUNDRAISING EXPENSE INCLUDED ON SCHEDULE G 156,427 REVENUE FROM RELATED ENTITY 4,707,736 ELIMINATING ENTRY -439,825

Supplemental Information

Return Reference	Explanation
PART XII, LINE 2D - OTHER ADJUSTMENTS	RENTAL EXPENSES INCLUDED IN REVENUE 90,125 FUNDRAISING EXPENSE INCLUDED ON SCHEDULE G 156 ,427 EXPENSES FROM RELATED ENTITY 1,359,701 ELIMINATING ENTRY -439,825

**SCHEDULE F
(Form 990)**

Statement of Activities Outside the United States

OMB No 1545-0047

2017

**Open to Public
Inspection**

- ▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.
▶ Attach to Form 990.
- ▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

Department of the Treasury
Internal Revenue Service

Name of the organization
THE GREATER CINCINNATI FOUNDATION

Employer identification number
31-0669700

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
(1) See Add'l Data					
(2)					
(3)					
(4)					
(5)					
3a Sub-total	0	0			1,378,107
b Total from continuation sheets to Part I					0
c Totals (add lines 3a and 3b)	0	0			1,378,107

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)
(1)	See Add'l Data								
(2)									
(3)									
(4)									
(5)								Schedule F (Form 990) 2017	
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

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 **▶** _____ **7**

3 Enter total number of other organizations or entities **▶** _____ **1**

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.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

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, do not file with Form 990)* 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, do not file with Form 990)* Yes No

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).

Return Reference	Explanation
PART I, LINE 2	THE GREATER CINCINNATI FOUNDATION (GCF) CONTRACTS WITH JK GROUP TO ACT AS AN AGENT FOR GCF IN PERFORMING DUE DILIGENCE FOR THE PURPOSE OF DETERMINING "EQUIVALENCY DETERMINATION" IF A POTENTIAL GRANTEE IS A NON-U S ENTITY JK GROUP ALSO MONITORS GRANTEE STATUS AND PROVIDES PROGRESS REPORTS REGARDING ANY AUTHORIZED GRANT DISTRIBUTION AS APPROPRIATE, AND PROMPTLY NOTIFIES GCF OF ANY CHANGES IN STATUS OF A GRANTEE OF AN AUTHORIZED GRANT DISTRIBUTION

Additional Data

Software ID:

Software Version:

EIN: 31-0669700

Name: THE GREATER CINCINNATI FOUNDATION

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, 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 region
NORTH AMERICA - CANADA AND MEXICO			GRANTMAKING	HUMAN SERVICES	982,086
EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA, AUSTRIA, BELGIUM			GRANTMAKING	HUMAN SERVICES	148,951

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, 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 region
SUB-SAHARAN AFRICA			GRANTMAKING	HUMAN SERVICES	247,070

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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 - CANADA AND MEXICO	OPERATING EXPENSES	249,735	WIRE TRANSFER			
		NORTH AMERICA - CANADA AND MEXICO, BUT NOT THE UNITED STATES	OPERATING EXPENSES	576,796	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA, AUSTRIA, BELGIUM	OPERATING EXPENSES	148,951	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	OPERATING EXPENSES	197,070	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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	OPERATING EXPENSES	125,000	WIRE TRANSFER			
		SUB-SAHARAN AFRICA	OPERATING EXPENSES	35,000	WIRE TRANSFER			

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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)
		SUB-SAHARAN AFRICA	OPERATING EXPENSES	15,000	WIRE TRANSFER			
		NORTH AMERICA	OPERATING EXPENSES	30,555	WIRE TRANSFER			

**SCHEDULE G
(Form 990 or 990-EZ)**

**Supplemental Information Regarding
Fundraising or Gaming Activities**

OMB No 1545-0047

2017

**Open to Public
Inspection**

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a

▶ Attach to Form 990 or Form 990-EZ.

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

Department of the Treasury
Internal Revenue Service

Name of the organization
THE GREATER CINCINNATI FOUNDATION

Employer identification number
31-0669700

Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

- 1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a** Mail solicitations
 - b** Internet and email solicitations
 - c** Phone solicitations
 - d** In-person solicitations
 - e** Solicitation of non-government grants
 - f** Solicitation of government grants
 - g** Special fundraising events
- 2a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No
- b** If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total				▶		

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

Revenue		(a) Event #1	(b) Event #2	(c) Other events	(d)
		WOMENS FUND (event type)	OPERATING FUND - ANNUAL LUNCHEON (event type)	1 (total number)	Total events (add col (a) through col (c))
1	Gross receipts	97,580	87,060	12,641	197,281
2	Less Contributions	57,830	55,780	3,592	117,202
3	Gross income (line 1 minus line 2)	39,750	31,280	9,049	80,079
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	74,848	74,167	7,412	156,427
10	Direct expense summary Add lines 4 through 9 in column (d) ▶				156,427
11	Net income summary Subtract line 10 from line 3, column (d) ▶				-76,348

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

Revenue		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
		1	Gross revenue		
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6	Volunteer labor	<input type="checkbox"/> Yes _____% <input type="checkbox"/> No	<input type="checkbox"/> Yes _____% <input type="checkbox"/> No	<input type="checkbox"/> Yes _____% <input type="checkbox"/> No
7	Direct expense summary Add lines 2 through 5 in column (d) ▶				
8	Net gaming income summary Subtract line 7 from line 1, column (d) ▶				

9 Enter the state(s) in which the organization conducts gaming activities _____

a Is the organization licensed to conduct gaming activities in each of these states? Yes No

b If "No," explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No

b If "Yes," explain _____

- 11** Does the organization conduct gaming activities with nonmembers? Yes No
- 12** Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? Yes No
- 13** Indicate the percentage of gaming activity conducted in

a	The organization's facility	%
b	An outside facility	%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶
 Address ▶

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No

- b** If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____
- c** If "Yes," enter name and address of the third party

Name ▶
 Address ▶

16 Gaming manager information

Name ▶
 Gaming manager compensation ▶ \$
 Description of services provided ▶

Director/officer Employee Independent contractor

17 Mandatory distributions

- a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No
- b** Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).

Return Reference	Explanation
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**Schedule I
(Form 990)**

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

OMB No 1545-0047

2017

**Open to Public
Inspection**

Department of the
Treasury
Internal Revenue Service

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.

Name of the organization
THE GREATER CINCINNATI FOUNDATION

Employer identification number
31-0669700

Part I General Information on Grants and Assistance

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

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

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

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 1067

3 Enter total number of other organizations listed in the line 1 table ▶ 8

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

Part III can be duplicated if additional space is needed

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

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

Return Reference	Explanation
PART I, LINE 2	GCF MAKES GRANTS FROM SEVERAL DIFFERENT TYPES OF FUNDS. THOSE GRANTS MADE THROUGH OUR DISCRETIONARY GRANTS PROCESS ARE REQUIRED TO PROVIDE GRANT FOLLOW UP REPORTS BASED ON THE TYPE OF GRANT FUNDED. GRANTS MADE FROM FUNDS SET UP BY DONORS FOR A SPECIFIC RESTRICTED PURPOSE OR THOSE ACTIVELY ADVISED BY DONORS HAVE A FRONT-END DUE DILIGENCE REQUIREMENT, THROUGH WHICH THE ORGANIZATIONS ARE VERIFIED FOR APPROPRIATE TAX AND CHARITABLE STATUS. GCF, FROM TIME TO TIME, MAKES GRANTS TO NON-CHARITABLE BENEFICIARIES. THESE GRANTS ARE TO FULFILL THE CHARITABLE PURPOSE OF FUNDS AND ARE PAYMENTS OF DIRECT EXPENSES RELATED TO CHARITABLE PURPOSES. (FOR EXAMPLE, THE PURPOSE OF A FUND MAY BE A BEAUTIFICATION PROJECT FOR WHICH WE RECEIVE AN INVOICE.)

Additional Data

Software ID:
Software Version:
EIN: 31-0669700
Name: THE GREATER CINCINNATI FOUNDATION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHUGIAK-EAGLE RIVER CHINOOKS BOOSTER CLUB INC PO BOX 670001 CHUGIAK, AK 99567	46-0746118	509(A)(2) GROSS RECE	10,000				GENERAL PURPOSE
GONZAGA UNIVERSITY 502 E BOONE AVE SPOKANE, WA 99258	91-0236600	501(C)(3)/509(A)(1)	5,050				GENERAL PURPOSE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PENINSULA COLLEGE FOUNDATION 1502 EAST LAURIDSEN BLVD PORT ANGELES, WA 98362	91-1589749	501(C)(3)/509(A)(1)	5,500				GENERAL PURPOSE
WASHINGTON'S NATIONAL PARK FUND 1904 THIRD AVE 400 SEATTLE, WA 98101	01-0869799	501(C)(3)/509(A)(1)	24,000				GENERAL PURPOSE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AUBURN SYMPHONY ASSOCIATION PO BOX 2186 AUBURN, WA 98071	91-1719873	501(C)(3)/509(A)(1)	10,000				GENERAL PURPOSE
WORLD VISION PO BOX 9716 FEDERAL WAY, WA 980636577	95-1922279	SECTION 501(C)(3)	3,545,300				GENERAL PURPOSE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 CHILDRENS PROJECT 2880 ARROWHEAD ST EUGENE, OR 97404	42-1649091	501(C)(3)/509(A)(1)	100,000				GENERAL PURPOSE
UNIVERSITY OF OREGON FOUNDATION 360 E 10TH AVE STE 202 EUGENE, OR 97401	93-6015767	501(C)(3)/509(A)(1)	6,500				GENERAL PURPOSE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MERCY CORPS PO BOX 2669 PORTLAND, OR 97208	91-1148123	501(C)(3)/509(A)(1)	50,100				GENERAL PURPOSE
NATIONAL TROPICAL BOTANICAL GARDEN 3530 PAPALINA RD KALAHEO, HI 96741	52-6057064	501(C)(3)/509(A)(1)	19,000				GENERAL PURPOSE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 CALIFORNIA CAPITAL REGION 10389 OLD PLACERVILLE RD SACRAMENTO, CA 95827	94-1225382	501(C)(3)/509(A)(1)	9,550				GENERAL PURPOSE
UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION 2080 ADDISON ST BERKELEY, CA 94720	94-6090626	ORG OPERATES FOR COL	10,000				GENERAL PURPOSE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FII - NATIONAL 1201 MARTIN LUTHER KING JR WAY OAKLAND, CA 94612	02-0784790	501(C)(3)/509(A)(1)	95,834				GENERAL PURPOSE
HOPE USA PO BOX NO 786 NEWARK, CA 945609998	26-0257617	501(C)(3)/509(A)(1)	48,747				GENERAL PURPOSE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASANTE AFRICA FOUNDATION INC 1334 CARLTON PLACE LIVERMORE, CA 94550	71-1010614	501(C)(3)/509(A)(1)	35,000				GENERAL PURPOSE
STANFORD UNIVERSITY THE GRADUATE SCHOOL OF BUSINESS STANFORD, CA 94305	94-6104126	501(C)(3)/509(A)(1)	20,500				GENERAL PURPOSE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SEQUOIA ADULT SCHOOL SCHOLARS 3481 JANICE WAY PALO ALTO, CA 94303	45-4128140	501(C)(3)/509(A)(1)	10,000				GENERAL PURPOSE
LEANINORG LLC 855 EL CAMINO REAL BUILDING 5 SUITE 307 PALO ALTO, CA 94301	46-1194887	SECTION 501(C)(3)	100,000				GENERAL PURPOSE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
IMPACT ONLINE INC 550 MONTGOMERY STREET 8TH FLOOR SAN FRANCISCO, CA 94111	77-0395654	501(C)(3)/509(A)(1)	28,088				GENERAL PURPOSE
RAVENSWOOD EDUCATION FOUNDATION PO BOX 396 MENLO PARK, CA 94026	26-0166433	501(C)(3)/509(A)(1)	10,125				GENERAL PURPOSE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MENLO PARK PRESBYTERIAN CHURCH 950 SANTA CRUZ AVENUE MENLO PARK, CA 94025		SECTION 501(C)(3)	15,000				GENERAL PURPOSE
DIRECT RELIEF INTERNATIONAL 27 SOUTH LA PATERA LANE SANTA BARBARA, CA 93117	95-1831116	509(A)(2) GROSS RECE	70,000				GENERAL PURPOSE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 DANCE FOR HUMANITY 906 N NOPAL ST SANTA BARBARA, CA 93103	46-2890372	501(C)(3)/509(A)(1)	14,600				GENERAL PURPOSE
FROM THE HEART PRODUCTIONS INC 1455 MANDALAY BEACH ROAD OXNARD, CA 930352845	95-4445418	509(A)(2) GROSS RECE	31,200				GENERAL PURPOSE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CASA PACIFICA CENTERS FOR CHILDREN AND FAMILIES 1722 S LEWIS ROAD CAMARILLO, CA 930128704	77-0195022	501(C)(3)/509(A)(1)	11,500				GENERAL PURPOSE
UNITED WAY OF VENTURA COUNTY 4001 MISSION OAKS BLVD CAMARILLO, CA 93012	95-1945833	501(C)(3)/509(A)(1)	26,050				GENERAL PURPOSE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 RANCHO MIRAGE PUBLIC LIBRARY 71-100 HIGHWAY 111 RANCHO MIRAGE, CA 92270	33-0713843	501(C)(3)/509(A)(1)	6,000				GENERAL PURPOSE
PROJECT MANANA 38982 NARCISSUS DR PALM DESERT, CA 92211	27-3512516	501(C)(3)/509(A)(1)	35,000				GENERAL PURPOSE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOILLE SAN DIEGO HEBREW DAY SCHOOL 3630 AFTON ROAD SAN DIEGO, CA 92123	95-2305570	509(A)(2) GROSS RECE	31,410				GENERAL PURPOSE
NBIA DISORDERS ASSOCIATION 2082 MONACO CT EL CAJON, CA 920194235	33-0712327	501(C)(3)/509(A)(1)	8,000				GENERAL PURPOSE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HISPANIC SCHOLARSHIP FUND 1411 W 190TH STREET GARDENA, CA 90248	52-1051044	501(C)(3)/509(A)(1)	375,000				GENERAL PURPOSE
CURECERVICALCANCER 468 N CAMDEN DR 2ND FL BEVERLY HILLS, CA 90210	46-3942138	501(C)(3)/509(A)(1)	10,000				GENERAL PURPOSE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 MEDICAL CORPS 12400 WILSHIRE BLVD SUITE 1500 LOS ANGELES, CA 90025	95-3949646	501(C)(3)/509(A)(1)	275,000				GENERAL PURPOSE
UCLA FOUNDATION 10920 WILSHIRE BLVD LOS ANGELES, CA 900240301	95-2250801	501(C)(3)/509(A)(1)	13,275				GENERAL PURPOSE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PARENTS TELEVISION COUNCIL 707 WILSHIRE BLVD LOS ANGELES, CA 90017	95-4819071	501(C)(3)/509(A)(1)	10,000				GENERAL PURPOSE
CENTER FOR EMERGENT DIPLOMACY 1000 CORDOVA PLACE 401 SANTE FE, NM 87505	85-0373806	501(C)(3)/509(A)(1)	8,800				GENERAL PURPOSE

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PAMOJA PROJECT PO BOX 24307 SANTA FE, NM 87502	32-0127973	501(C)(3)/509(A)(1)	52,998				GENERAL PURPOSE
NEURO-ACUPUNCTURE INSTITUTE INC 202 EAST MARCY STREET SANTA FE, OH 87501	47-4648623	509(A)(2) GROSS RECE	10,000				GENERAL PURPOSE

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UNIVERSITY OF ARIZONA FOUNDATION 1515 N CAMPBELL AVENUE TUCSON, AZ 857245013	86-6050388	501(C)(3)/509(A)(1)	13,326				GENERAL PURPOSE
CITY CENTER FOR COLLABORATIVE LEARNING 47 E PENNINGTON ST TUCSON, AZ 85701	03-0504763	SECTION 501(C)(3)	10,000				GENERAL PURPOSE

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UMOM NEW DAY CENTERS INC 3333 EAST VAN BUREN PHOENIX, AZ 85008	86-0521062	501(C)(3)/509(A)(1)	7,500				GENERAL PURPOSE
GOLDWATER INSTITUTE 500 E CORONADO RD PHOENIX, AZ 85004	86-0597661	501(C)(3)/509(A)(1)	40,000				GENERAL PURPOSE

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BRIGHAM YOUNG UNIVERSITY PO BOX 21128 PROVO, UT 84602	87-0217280	SECTION 501(C)(3)	12,520				GENERAL PURPOSE
UNITED WAY OF NORTHERN UTAH 2955 HARISON BLVD OGDEN, UT 844030984	87-0224251	501(C)(3)/509(A)(1)	10,000				GENERAL PURPOSE

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BOYS & GIRLS CLUB OF NORTHERN UTAH 271 N 100 W BRIGHAM CITY, UT 843022107	87-0529606	501(C)(3)/509(A)(1)	13,050				GENERAL PURPOSE
LDS CHARITIES 50 E N TEMPLE SALT LAKE CITY, UT 841500002	87-0555261	SECTION 501(C)(3)	5,600				GENERAL PURPOSE

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CHURCH OF JESUS CHRIST OF LATTER DAY SAINTS 50 EAST NORTH TEMPLE SUITE 1521 SALT LAKE CITY, UT 84150	04-3646197	SECTION 501(C)(3)	42,300				GENERAL PURPOSE
UNIVERSITY OF UTAH 155 S CENTRAL CAMPUS DRIVE SALT LAKE CITY, UT 84112	87-6000525	SECTION 501(C)(3)	15,000				GENERAL PURPOSE

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MISSION AVIATION FELLOWSHIP PO BOX 47 NAMPA, ID 83653	95-1920983	SECTION 501(C)(3)	26,000				GENERAL PURPOSE
VAIL VALLEY FOUNDATION PO BOX 309 VAIL, CO 81658	74-2215035	509(A)(2) GROSS RECE	15,000				GENERAL PURPOSE

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YOUNG LIFE PO BOX 520 COLORADO SPRINGS, CO 809010520	84-0385934	SECTION 501(C)(3)	13,000				GENERAL PURPOSE
COLORADO STATE UNIVERSITY FOUNDATION 502 UNIVERSITY SERVICES CENTER FORT COLLINS, CO 80523	23-7098397	501(C)(3)/509(A)(1)	25,500				GENERAL PURPOSE

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COLORADO SEMINARY PMB 53 1067 S HOVER ST LONGMONT, CO 80501	84-1512831	501(C)(3)/509(A)(1)	5,501				GENERAL PURPOSE
FRESHWATER PROJECT INTERNATIONAL INC PO BOX 158 INDIAN HILLS, CO 804540812	45-2809348	ORG OPERATES FOR COL	82,500				GENERAL PURPOSE

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BEADFORLIFE 6797 WINCHESTER CIRCLE BOULDER, CO 80301	20-1683139	509(A)(2) GROSS RECE	10,000				GENERAL PURPOSE
GLOBAL HEALTH FOUNDATION INC 1031 33RD ST DENVER, CO 80205	45-5220924	501(C)(3)/509(A)(1)	20,000				GENERAL PURPOSE

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WORLD VENTURE 1501 W MINERAL AVE LITTLETON, CO 80120	36-2216163	509(A)(2) GROSS RECE	73,000				GENERAL PURPOSE
MCCOMBS SCHOOL OF BUSINESS FOUNDATION UNIVERSITY OF AUSTIN TX GSB-2104 GS AUSTIN, TX 78712	75-1589151	501(C)(3)/509(A)(1)	5,500				GENERAL PURPOSE

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SOLDIERS ANGELS 2700 NE LOOP 410 SUITE 310 SAN ANTONIO, TX 78217	20-0583415	501(C)(3)/509(A)(1)	10,000				GENERAL PURPOSE
GREEN BERET FOUNDATION 14402 BLANCO ROAD SAN ANTONIO, TX 78216	27-1206961	501(C)(3)/509(A)(1)	7,500				GENERAL PURPOSE

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

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TEXAS A&M FOUNDATION 401 GEORGE BUSH DR COLLEGE STATION, TX 77840	74-2245072	501(C)(3)/509(A)(1)	5,935				GENERAL PURPOSE
GREATER HOUSTON COMMUNITY FOUNDATION PO BOX 132036 HOUSTON, TX 772192036	23-7160400	501(C)(3)/509(A)(1)	13,350				GENERAL PURPOSE

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HOUSTON FOOD BANK 535 PORTWALL ST HOUSTON, TX 77029	74-2181456	501(C)(3)/509(A)(1)	6,100				GENERAL PURPOSE
HOUSTON HABITAT FOR HUMANITY INC 3750 N MCCARTY ST HOUSTON, TX 77029	76-0207084	501(C)(3)/509(A)(1)	20,000				GENERAL PURPOSE

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SOUTHERN METHODIST UNIVERSITY PO BOX 750281 DALLAS, TX 752750281	75-0800689	SECTION 501(C)(3)	6,004				GENERAL PURPOSE
SUSAN G KOMEN BREAST CANCER FOUNDATION PO BOX 650309 DALLAS, TX 752650309	75-1835298	509(A)(2) GROSS RECE	7,300				GENERAL PURPOSE

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AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVENUE DALLAS, TX 75231	13-5613797	501(C)(3)/509(A)(1)	10,600				GENERAL PURPOSE
TEXAS SCOTTISH RITE HOSPITAL 2222 WELBORN STREET DALLAS, TX 75219	75-0818178	HOSPITAL OR MEDICAL	20,000				GENERAL PURPOSE

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A TWIST OF FATE - ATS CORP 10805 E 99TH PL N OWASSO, OK 74055	46-5684988	501(C)(3)/509(A)(1)	10,000				GENERAL PURPOSE
FEED THE CHILDREN PO BOX 270240 OKLAHOMA CITY, OK 73137	73-6108657	501(C)(3)/509(A)(1)	350,500				GENERAL PURPOSE

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SOUTHWESTERN OKLAHOMA STATE UNIVERSITY 100 CAMPUS DR ADMIN BLDG WEATHERFORD, OK 73096	73-1024870	ORG OPERATES FOR COL	6,500				GENERAL PURPOSE
CRYSTAL BRIDGES MUSEUM OF AMERICAN ART 600 MUSEUM WAY BENTONVILLE, AR 727124947	20-1359710	PRIVATE OPERATING FO	10,000				GENERAL PURPOSE

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THE CANCER CHALLENGE PO BOX 1843 BENTONVILLE, AR 72712	71-0768702	501(C)(3)/509(A)(1)	10,000				GENERAL PURPOSE
BIG BROTHERS BIG SISTERS OF NORTHWEST AR 130 E POPLAR STREET SUITE C FAYETTEVILLE, AR 72703	71-0744925	501(C)(3)/509(A)(1)	10,600				GENERAL PURPOSE

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UNIVERSITY OF ARKANSAS FOUNDATION INC 535 W RESEARCH CENTER BLVD FAYETTEVILLE, AR 72701	71-6056774	501(C)(3)/509(A)(1)	9,020				GENERAL PURPOSE
THE ORCHARD FOUNDATION 1101 4TH ST STE 300 ALEXANDRIA, LA 713018311	87-0730768	501(C)(3)/509(A)(1)	9,100				GENERAL PURPOSE

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THE RAPIDES EXPLORATORY EDUCATION HOUSE 1403 3RD ST ALEXANDRIA, LA 713018250	72-1414935	501(C)(3)/509(A)(1)	7,000				GENERAL PURPOSE
SALVATION ARMY 620 BEAUREGARD STREET ALEXANDRIA, LA 71301	58-0660607	SECTION 501(C)(3)	6,000				GENERAL PURPOSE

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UNITED WAY OF CENTRAL LOUISIANA INC 1101 FOURTH STREET SUITE 202 ALEXANDRIA, LA 71301	72-0462338	501(C)(3)/509(A)(1)	50,000				GENERAL PURPOSE
TANKPROOF 15114 WOODSTONE DR PRAIRIEVILLE, LA 707698303	47-2705011	501(C)(3)/509(A)(1)	6,000				GENERAL PURPOSE

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SPECIAL OLYMPICS LOUISIANA INC 1000 E MORRIS AVENUE HAMMOND, LA 704034456	72-0706608	501(C)(3)/509(A)(1)	6,000				GENERAL PURPOSE
UNIVERSITY OF NEBRASKA FOUNDATION 1111 LINCOLN MALL STE 200 LINCOLN, NE 685012555	47-0379839	501(C)(3)/509(A)(1)	13,100				GENERAL PURPOSE

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WOUNDED WARRIOR PROJECT PO BOX 758517 TOPEKA, KS 66675	20-2370934	501(C)(3)/509(A)(1)	5,050				GENERAL PURPOSE
KANSAS STATE UNIVERSITY FOUNDATION 2323 ANDERSON AVE ROOM 500 MANHATTAN, KS 66502	48-0667209	509(A)(3) SO/TYPE I	8,000				GENERAL PURPOSE

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HAIRUWEAR 14865 WEST 105TH STREET LENEXA, KS 662152007			575,432				GENERAL PURPOSE
UNITED WAY OF WYANDOTTE COUNTY INC 434 MINNESOTA AVE KANSAS CITY, KS 66101	48-0636601	501(C)(3)/509(A)(1)	34,700				GENERAL PURPOSE

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KANSAS UNIVERSITY ENDOWMENT ASSOCIATION PO BOX 928 LAWRENCE, KS 660440928	48-0547734	501(C)(3)/509(A)(1)	5,250				GENERAL PURPOSE
ORDER OF CARDINAL MERCIER PO BOX 2370 ROLLA, MO 65402	20-1619300	501(C)(3)/509(A)(1)	12,000				GENERAL PURPOSE

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CURATORS OF THE UNIVERSITY OF MISSOURI 316 UNIVERSITY HALL ROLLA, MO 65211	43-6003859	SECTION 501(C)(3)	22,831				GENERAL PURPOSE
GLOBAL ORPHAN PROJECT INC 6114 NORTH 9 HIGHWAY PARKVILLE, MO 64152	81-6079539	501(C)(3)/509(A)(1)	10,000				GENERAL PURPOSE

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BOYS & GIRLS CLUBS OF GREATER KANSAS CITY 4001 BLUE PARKWAY SUITE 102 KANSAS CITY, MO 64130	43-6072065	501(C)(3)/509(A)(1)	6,500				GENERAL PURPOSE
CF LEADS 1055 BROADWAY SUITE 130 KANSAS CITY, MO 64105	43-1645180	501(C)(3)/509(A)(1)	10,000				GENERAL PURPOSE

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JACKSON MO AREA CHAMBER OF COMMERCE 125 EAST MAIN STREET JACKSON, MO 63755	43-1025997	ALL ORGANIZATIONS EX	15,000				GENERAL PURPOSE
CAPE AREA HABITAT FOR HUMANITY 2365 RUST AVE CAPE GIRARDEAU, MO 63703	43-1392963	501(C)(3)/509(A)(1)	20,000				GENERAL PURPOSE

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UNITED WAY OF SOUTHEAST MISSOURI 430 A BROADWAY ST CAPE GIRARDEAU, MO 637015622	43-0991233	501(C)(3)/509(A)(1)	125,000				GENERAL PURPOSE
LOVE IN THE NAME OF CHRIST 2000 PERRYVILLE RD CAPE GIRARDEAU, OH 63701	20-4382577	501(C)(3)/509(A)(1)	8,600				GENERAL PURPOSE

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WASHINGTON UNIVERSITY 1 BROOKINGS DR ST LOUIS, MO 63130	43-0653611	SECTION 501(C)(3)	47,089				GENERAL PURPOSE
GIRLS IN THE KNOW 312 CENTRAL PL KIRKWOOD, MO 631223927	27-0580991	509(A)(2) GROSS RECE	14,870				GENERAL PURPOSE

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ST LOUIS CHILDREN'S HOSPITAL FOUNDATION 1001 HIGHLANDS PLAZA DRIVE WEST ST LOUIS, MO 63110	43-1626863	501(C)(3)/509(A)(1)	20,500				GENERAL PURPOSE
ST LOUIS UNIVERSITY HIGH SCHOOL 4970 OAKLAND AVE ST LOUIS, MO 63110	43-0662506	SECTION 501(C)(3)	12,000				GENERAL PURPOSE

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ST LOUIS UNIVERSITY 3545 LAFAYETTE AVE ST LOUIS, MO 63104	43-0654872	SECTION 501(C)(3)	9,318				GENERAL PURPOSE
INROADS INC 10 S BROADWAY SUITE 300 SAINT LOUIS, MO 63102	62-0967197	501(C)(3)/509(A)(1)	102,500				GENERAL PURPOSE

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UNITED WAY OF GREATER ST LOUIS INC 910 N 11TH ST ST LOUIS, MO 631011018	43-0714167	501(C)(3)/509(A)(1)	29,000				GENERAL PURPOSE
MONASTERY OF MARY THE QUEEN 1237 WEST MONROE ST SPRINGFIELD, IL 62704		SECTION 501(C)(3)	8,000				GENERAL PURPOSE

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UNIVERSITY OF ILLINOIS FOUNDATION 1305 WEST GREEN STREET URBANA, IL 61801	37-6006007	ORG OPERATES FOR COL	28,100				GENERAL PURPOSE
BRADLEY UNIVERSITY 1501 WEST BRADLEY AVEME PEORIA, IL 61625	37-0661494	SECTION 501(C)(3)	10,000				GENERAL PURPOSE

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LIVING LANDS & WATERS RESTORATION 17624 ROUTE 84 N EAST MOLINE, IL 61244	36-4244353	501(C)(3)/509(A)(1)	25,000				GENERAL PURPOSE
CITIZENS UNITED FOR RESEARCH IN EPILEPSY (CURE) 430 W ERIE ST STE 210 CHICAGO, IL 60654	36-4253176	501(C)(3)/509(A)(1)	75,000				GENERAL PURPOSE

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

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CHICAGODETROI PROVINCE OF THE SOCIETY OF JESUS 1010 N HOOKER STREET CHICAGO, IL 60642	36-2167013	SECTION 501(C)(3)	64,300				GENERAL PURPOSE
JESUIT INTERNATIONAL MINISTRIES 1010 N HOOKER STREET CHICAGO, IL 60642	36-2167013	SECTION 501(C)(3)	10,000				GENERAL PURPOSE

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JESUIT INTERNATIONAL MISSIONS 1010 N HOOKER STREET CHICAGO, IL 60642	36-2167013	SECTION 501(C)(3)	7,000				GENERAL PURPOSE
UNIVERSITY OF CHICAGO 5736 WOODLAWN AVE CHICAGO, IL 60637	36-2177139	SECTION 501(C)(3)	8,550				GENERAL PURPOSE

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OPM FOUNDATION 22 N MORGAN ST CHICAGO, IL 60607	27-2884718	501(C)(3)/509(A)(1)	10,000				GENERAL PURPOSE
FEEDING AMERICA 35 E WACKER DRIVE 2000 CHICAGO, IL 60601	36-3673599	501(C)(3)/509(A)(1)	130,865				GENERAL PURPOSE

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SRI MATHRUDEVI VISWASHANTHI ASHRAM TRUST INC 1608 TERRI CIRCLE NAPERVILLE, IL 60563	23-2785411	501(C)(3)/509(A)(1)	12,009				GENERAL PURPOSE
NORTHWESTERN UNIVERSITY 633 CLARK ST EVANSTON, IL 60208	36-2167817	SECTION 501(C)(3)	41,252				GENERAL PURPOSE

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JEWISH NATIONAL FUND 60 REVERE DR NORTHBROOK, IL 600621580	13-1659627	501(C)(3)/509(A)(1)	12,200				GENERAL PURPOSE
CHRIST CHURCH 100 N WAUKEGAN RD LAKE FOREST, IL 60045		SECTION 501(C)(3)	100,000				GENERAL PURPOSE

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LIFE BUILDERS MINISTRIES INTERNATIONAL 736 N WESTERN AVENUE LAKE FOREST, IL 60045	26-2574680	501(C)(3)/509(A)(1)	37,000				GENERAL PURPOSE
EVANS SCHOLARS FOUNDATION 1 BRIAR ROAD GOLF, IL 60029	36-2518129	501(C)(3)/509(A)(1)	44,450				GENERAL PURPOSE

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ORTHOPAEDIC RESEARCH AND EDUCATION FDN 9400 WEST HIGGINS RD STE 215 ROSEMONT, IL 600184975	36-6009467	509(A)(2) GROSS RECE	6,000				GENERAL PURPOSE
MONTANA STATE UNIVERSITY FOUNDATION PO BOX 173490 BOZEMAN, MT 59717	81-6001649	SECTION 501(C)(3)	6,200				GENERAL PURPOSE

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

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NATURE CONSERVANCY MONTANA CHAPTER 32 SOUTH EWING HELENA, MT 59601	53-0242652	501(C)(3)/509(A)(1)	51,500				GENERAL PURPOSE
UNIVERSITY OF NORTH DAKOTA FOUNDATION 3100 UNIVERSITY AVE STOP 8157 GRAND FORKS, ND 58202	45-0348296	501(C)(3)/509(A)(1)	5,550				GENERAL PURPOSE

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

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SOUTH DAKOTA SCHOOL OF MINES AND TECHNOLOGY FOUNDATION 501 E SAINT JOSEPH ST RAPID CITY, SD 57701	46-6011771	501(C)(3)/509(A)(1)	8,101				GENERAL PURPOSE
UNIVERSITY OF MINNESOTA FOUNDATION 200 OAK ST SE STE 500 MINNEAPOLIS, MN 55455	41-6042488	ORG OPERATES FOR COL	9,055				GENERAL PURPOSE

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

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DAYSTAR US 8011 34TH AVE SOUTH STE C50 BLOOMINGTON, MN 55425	95-3732280	501(C)(3)/509(A)(1)	8,000				GENERAL PURPOSE
LOAVES AND FISHES TOO 1121 JACKSON ST NE MINNEAPOLIS, MN 55413	41-1421522	501(C)(3)/509(A)(1)	12,900				GENERAL PURPOSE

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

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TEMPLE ISRAEL 2324 EMERSON AVE SOUTH MINNEAPOLIS, MN 55405	41-1769841	501(C)(3)/509(A)(1)	10,800				GENERAL PURPOSE
H2O FOR LIFE INC 1310 HIGHWAY 96 EAST SUITE 235 WHITE BEAR LK, MN 55110	26-0338552	501(C)(3)/509(A)(1)	69,944				GENERAL PURPOSE

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

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FREEDOM HOUSE MINISTRIES INC 2997 ST ANTHONY DRIVE GREEN BAY, WI 54311	39-1721843	501(C)(3)/509(A)(1)	6,350				GENERAL PURPOSE
BROWN COUNTY UNITED WAY PO BOX 1593 GREEN BAY, WI 543051593	39-0806299	501(C)(3)/509(A)(1)	120,000				GENERAL PURPOSE

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NEW COMMUNITY SHELTER INC 301 MATHER ST GREEN BAY, WI 54303	39-1787059	SECTION 501(C)(3)	10,000				GENERAL PURPOSE
MT ST MARY SEM OF THE W ATHENAEUM 6616 BEECHMONT AVE CINCINNATI, OH 54230	31-0537076	SECTION 501(C)(3)	260,977				GENERAL PURPOSE

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

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UNIVERSITY OF WISCONSIN FOUNDATION 1848 UNIVERSITY AVE MADISON, WI 53726	39-0743975	SECTION 501(C)(3)	64,900				GENERAL PURPOSE
MARQUETTE UNIVERSITY 500 N 19TH ST MILWAUKEE, WI 53201	39-0806251	SECTION 501(C)(3)	29,900				GENERAL PURPOSE

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HOLY TRINITY ELEMENTARY SCHOOL PO BOX 66 WEST POINT, IA 52656		SECTION 501(C)(3)	10,000				GENERAL PURPOSE
MEDICAL ASSISTANCE FOUNDATION 1712 SOUTH MAIN ST FAIRFIELD, IA 52556	42-1522461	SECTION 501(C)(3)	10,000				GENERAL PURPOSE

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BOYS & GIRLS CLUBS OF CEDAR RAPIDS 420 6TH STREET SE SUITE 240 CEDAR RAPIDS, IA 52401	42-1434056	SECTION 501(C)(3)	10,000				GENERAL PURPOSE
UNIVERSITY OF IOWA FOUNDATION PO BOX 4550 IOWA CITY, IA 52244	42-0796760	SECTION 501(C)(3)	6,400				GENERAL PURPOSE

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UNITED WAY OF JOHNSON & WASHINGTON COUNTIES INC 1150 5TH ST CORALVILLE, IA 522412933	42-6062055	501(C)(3)/509(A)(1)	121,000				GENERAL PURPOSE
IOWA CITY FREE MEDICAL CLINIC 2440 TOWNCREST DR IOWA CITY, IA 52240	42-0960955	501(C)(3)/509(A)(1)	11,000				GENERAL PURPOSE

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DRAKE UNIVERSITY 2507 UNIVERSITY AVE DES MOINES, IA 50311	42-0680460	501(C)(3)/509(A)(1)	12,550				GENERAL PURPOSE
EYERLY-BALL COMMUNITY MENTAL HEALTH SERV 1301 CENTER ST DES MOINES, IA 50309	42-0942273	SECTION 501(C)(3)	15,000				GENERAL PURPOSE

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GRACELAND UNIVERSITY 1 UNIVERSITY PL LAMONI, IA 50140	42-0707114	SECTION 501(C)(3)	10,000				GENERAL PURPOSE
AMERICAN RED CROSS PO BOX 37839 BOONE, IA 500370839	53-0196605	SECTION 501(C)(3)	52,550				GENERAL PURPOSE

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IOWA STATE UNIVERSITY FOUNDATION 2229 LINCOLN WAY AMES, IA 500107164	42-1143702	SECTION 501(C)(3)	20,353				GENERAL PURPOSE
CONCERNED CITIZENS OF PORTAGE LAKE 10793 HERKELRATH RD BEAR LAKE, MI 49614	81-3519369	SECTION 501(C)(3)	10,000				GENERAL PURPOSE

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AQUINAS COLLEGE INC 1607 ROBINSON RD GRAND RAPIDS, MI 49506	38-1367080	SECTION 501(C)(3)	26,000				GENERAL PURPOSE
MAYFLOWER CONGREGATIONAL CHURCH 2345 ROBINSON ROAD SE GRAND RAPIDS, MI 49506		SECTION 501(C)(3)	6,890				GENERAL PURPOSE

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HILLSDALE COLLEGE 33 E COLLEGE HILLSDALE, MI 49240	38-1374230	SECTION 501(C)(3)	26,638				GENERAL PURPOSE
MICHIGAN STATE UNIVERSITY 300 SPARTAN WAY EAST LANSING, MI 488241005	38-6005984	SECTION 501(C)(3)	19,776				GENERAL PURPOSE

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REGENTS OF THE UNIVERSITY OF MICHIGAN 19000 HUBBARD DR DEARBORN, MI 48120	38-6006309	SECTION 501(C)(3)	34,515				GENERAL PURPOSE
SAINT JOSEPHS COLLEGE PO BOX 889 RENSSELAER, IN 47978	35-0868152	501(C)(3)/509(A)(1)	5,850				GENERAL PURPOSE

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WABASH COLLEGE PO BOX 352 CRAWFORDSVILLE, IN 47933	35-0868202	SECTION 501(C)(3)	5,675				GENERAL PURPOSE
PURDUE UNIVERSITY 1060 FREDERICK HOWDE ST WEST LAFAYETTE, IN 479071060	35-6002041	SECTION 501(C)(3)	23,760				GENERAL PURPOSE

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PURDUE RESEARCH FOUNDATION 403 WEST WOOD STREET WEST LAFAYETTE, IN 47907	35-1052049	ORG OPERATES FOR COL	59,061				GENERAL PURPOSE
ST PATRICK CHURCH 1807 POPLAR STREET TERRE HAUTE, IN 47803		SECTION 501(C)(3)	8,000				GENERAL PURPOSE

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ROSE HULMAN INSTITUTE OF TECHNOLOGY 5500 WABASH AVE TERRA HAUTE, IN 47803	35-0868149	SECTION 501(C)(3)	22,275				GENERAL PURPOSE
INDIANA UNIVERSITY FOUNDATION PO BOX 500 BLOOMINGTON, IN 47402	35-6018940	ORG OPERATES FOR COL	47,532				GENERAL PURPOSE

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THE RED WOLF SANCTUARY & RAPTOR REHABILITATION CENTER PO BOX 202 RISING SUN, IN 470400202	31-0973966	509(A)(2) GROSS RECE	11,213				GENERAL PURPOSE
OLDENBURG ACADEMY HIGH SCHOOL 1 TWISTER CIRCLE OLDENBURG, IN 47036		SECTION 501(C)(3)	8,000				GENERAL PURPOSE

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SISTERS OF ST FRANCIS PO BOX 100 OLDSENBURG, IN 47036		SECTION 501(C)(3)	50,500				GENERAL PURPOSE
PARTNERS FOR ANIMAL WELFARE SOCIETY OF DEARBORN COUNTY INC 200 CHARLES A LIDDLE DR LAWRENCEBURG, IN 47025	35-2128256	501(C)(3)/509(A)(1)	8,000				GENERAL PURPOSE

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ST LAWRENCE SCHOOL 524 WALNUT STREET LAWRENCEBURG, IN 47025		SECTION 501(C)(3)	10,000				GENERAL PURPOSE
UNIVERSITY OF NOTRE DAME DU LAC 731 GRACE HALL NOTRE DAME, IN 46556	35-0868188	501(C)(3)/509(A)(1)	61,111				GENERAL PURPOSE

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UNIVERSITY OF NOTRE DAME 1100 GRACE HALL NOTRE DAME, IN 46556	35-0868188	SECTION 501(C)(3)	15,250				GENERAL PURPOSE
ST MARY'S COLLEGE DEVELOPMENT OFFICE NOTRE DAME, IN 46556	35-0868158	SECTION 501(C)(3)	15,000				GENERAL PURPOSE

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ST MARY'S COLLEGE-INDIANA 149 ST MARY S COLLEGE NOTRE DAME, IN 46556	35-0868158	SECTION 501(C)(3)	5,940				GENERAL PURPOSE
VALPARAISO UNIVERSITY LUTHER COLLEGE VALPARAISO, IN 46383	35-0868125	SECTION 501(C)(3)	12,650				GENERAL PURPOSE

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MARIAN UNIVERSITY 3200 COLD SPRING INDIANAPOLIS, IN 462221997	35-0868175	SECTION 501(C)(3)	14,185				GENERAL PURPOSE
DEPAUW UNIVERSITY 313 SO LOCUST GREENCASTLE, IN 46135	35-0869045	SECTION 501(C)(3)	21,496				GENERAL PURPOSE

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ST ANTHONY CHURCH 518 WEST SYCAMORE ST COLUMBUS GROVE, OH 45830		SECTION 501(C)(3)	10,000				GENERAL PURPOSE
OHIO NORTHERN UNIVERSITY 525 SOUTH MAIN STREET ADA, OH 45810	34-4429091	SECTION 501(C)(3)	5,450				GENERAL PURPOSE

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LIMA AREA CHAMBER FOUNDATION 144 S MAIN ST STE 100 LIMA, OH 45801	34-1536300	501(C)(3)/509(A)(1)	30,000				GENERAL PURPOSE
GREATER LIMA REGION INC 144 S MAIN STREET SUITE 200 LIMA, OH 45801	81-5315417	501(C)(3)/509(A)(1)	30,000				GENERAL PURPOSE

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MARIETTA COLLEGE 215 FIFTH ST MARIETTA, OH 45750	31-4379584	SECTION 501(C)(3)	18,550				GENERAL PURPOSE
OHIO UNIVERSITY 020 CHUBB HALL ATHENS, OH 457012979	31-6402113	SECTION 501(C)(3)	9,000				GENERAL PURPOSE

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OHIO UNIVERSITY FOUNDATION PO DRAWER 869 ATHENS, OH 45701	31-6402269	501(C)(3)/509(A)(1)	9,600				GENERAL PURPOSE
ADAMS COUNTY REGIONAL MEDICAL CENTER FDN 230 MEDICAL CENTER DR SEAMAN, OH 45679	76-0801729	501(C)(3)/509(A)(1)	50,000				GENERAL PURPOSE

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NOTRE DAME SCHOOL 2220 SUNRISE AVENUE PORTSMOUTH, OH 45662	31-4395524	SECTION 501(C)(3)	13,500				GENERAL PURPOSE
ARC OF APPALACHIA 7660 CAVE RD BAINBRIDGE, OH 45612	31-1434730	501(C)(3)/509(A)(1)	101,000				GENERAL PURPOSE

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WITTENBERG UNIVERSITY PO BOX 720 SPRINGFIELD, OH 455010720	31-0537177	SECTION 501(C)(3)	8,050				GENERAL PURPOSE
UNIVERSITY OF DAYTON 300 COLLEGE PARK DAYTON, OH 454692710	31-0536715	SECTION 501(C)(3)	30,263				GENERAL PURPOSE

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

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GRACEWORKS LUTHERAN SERVICES 6430 INNER MISSION WAY DAYTON, OH 45459	31-0540159	509(A)(2) GROSS RECE	10,000				GENERAL PURPOSE
SPRING VALLEY ACADEMY 1461 SPRING VALLEY PIKE CENTERVILLE, OH 45458	31-6054343	SECTION 501(C)(3)	20,000				GENERAL PURPOSE

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WRIGHT STATE UNIVERSITY 3640 COL GLENN HWY DAYTON, OH 454350001	31-0732831	501(C)(3)/509(A)(1)	5,500				GENERAL PURPOSE
HOSPICE OF DAYTON 324 WILMINGTON AVE DAYTON, OH 45420	31-0933339	501(C)(3)/509(A)(1)	20,400				GENERAL PURPOSE

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ELIZABETH'S NEW LIFE CENTER 359 FOREST AVENUE DAYTON, OH 45405	31-1381901	501(C)(3)/509(A)(1)	10,000				GENERAL PURPOSE
GOOD NEIGHBOR HOUSE 627 E FIRST STREET DAYTON, OH 45402	31-1374154	501(C)(3)/509(A)(1)	10,000				GENERAL PURPOSE

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SINCLAIR COMMUNITY COLLEGE FOUNDATION 444 WEST THIRD STREET DAYTON, OH 45402	23-7032312	ORG OPERATES FOR COL	30,000				GENERAL PURPOSE
CENTRAL STATE UNIVERSITY POBOX 1004 WILBERFORCE, OH 45384	31-0749885	501(C)(3)/509(A)(1)	5,400				GENERAL PURPOSE

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CEDARVILLE UNIVERSITY 251 NORTH MAIN STREET CEDARVILLE, OH 45314	31-0536647	SECTION 501(C)(3)	5,200				GENERAL PURPOSE
COLLEGE OF MEDICINE UNIVERSITY OF CINCINNATI 51 GOODMAN DRIVE SUITE 100 CINCINNATI, OH 452670970	31-0896555	ORG OPERATES FOR COL	59,696				GENERAL PURPOSE

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UNIVERSITY OF CINCINNATI COLLEGE OF MEDICINE 231 ALBERT SABIN WAY CINCINNATI, OH 452670769	31-0896555	ORG OPERATES FOR COL	184,741				GENERAL PURPOSE
UNIVERSITY OF CINCINNATI MEDICAL CENTER PO BOX 670544 CINCINNATI, OH 45267	31-0896555	ORG OPERATES FOR COL	67,274				GENERAL PURPOSE

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BARRETT CTR FOR CANCER PREVENTION TREATMENT & RESEARCH ML 0501 234 GOODMAN STREET CINCINNATI, OH 45267	45-2573663	PRIVATE NON OPERATIN	7,000				GENERAL PURPOSE
NEEDIEST KIDS OF ALL PO BOX 636666 CINCINNATI, OH 452636666	31-6052858	501(C)(3)/509(A)(1)	25,539				GENERAL PURPOSE

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FRIENDS OF WHITEWATER SHAKER VILLAGE P O BOX 62714 CINCINNATI, OH 45262	04-3664958	501(C)(3)/509(A)(1)	7,000				GENERAL PURPOSE
IMMACULATE HEART OF MARY CHURCH 7770 BEECHMONT AVE CINCINNATI, OH 45255	31-0537487	SECTION 501(C)(3)	66,055				GENERAL PURPOSE

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

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CINCINNATI FOR PUERTO RICO 8026 OLD KELLOGG RD CINCINNATI, OH 45255	82-2881456	501(C)(3)/509(A)(1)	11,000				GENERAL PURPOSE
TIN ROOF FOUNDATION 1047 NORDYKE ROAD CINCINNATI, OH 45255	31-1576798	501(C)(3)/509(A)(1)	5,450				GENERAL PURPOSE

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COMBONI MISSIONARIES 1318 NAGEL ROAD CINCINNATI, OH 45255	31-0642835	SECTION 501(C)(3)	64,224				GENERAL PURPOSE
LUTHERAN CHURCH OF THE RESURRECTION 1950 NAGEL RD CINCINNATI, OH 45255	31-0810197	SECTION 501(C)(3)	19,400				GENERAL PURPOSE

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ST TIMOTHY'S EPISCOPAL CHURCH 8101 BEECHMONT AVE CINCINNATI, OH 45255	31-0629166	SECTION 501(C)(3)	6,255				GENERAL PURPOSE
KEN ANDERSON FOUNDATION PO BOX 53516 CINCINNATI, OH 45253	46-4772830	501(C)(3)/509(A)(1)	10,000				GENERAL PURPOSE

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WALNUT HILLS CHRISTIAN CHURCH PO BOX 14965 CINCINNATI, OH 452500965	31-0597999		7,876				GENERAL PURPOSE
WESLEY CHAPEL MISSION CENTER PO BOX 141031 CINCINNATI, OH 45250	31-6059871	501(C)(3)/509(A)(1)	6,750				GENERAL PURPOSE

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CATHOLICS UNITED FOR THE POOR PO BOX 14548 CINCINNATI, OH 45250	31-1150882	501(C)(3)/509(A)(1)	10,800				GENERAL PURPOSE
CINCINNATI HILLS CHRISTIAN ACADEMY HIGH SCHOOL 11525 SNIDER RD CINCINNATI, OH 452491218	31-1225392	SECTION 501(C)(3)	22,700				GENERAL PURPOSE

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COMMUNITY OF THE GOOD SHEPHERD 8815 E KEMPER RD CINCINNATI, OH 45249	43-0903057	501(C)(3)/509(A)(1)	6,350				GENERAL PURPOSE
MONTGOMERY COMMUNITY BAPTIST CHURCH 11251 MONTGOMERY RD CINCINNATI, OH 45249	31-0577671	SECTION 501(C)(3)	10,200				GENERAL PURPOSE

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FAITH BIBLE CHURCH 8130 EAST KEMPER ROAD CINCINNATI, OH 45249	31-1054340	SECTION 501(C)(3)	30,000				GENERAL PURPOSE
RUAH WOODS 6675 WESSELMAN RD CINCINNATI, OH 45248	26-2221421	501(C)(3)/509(A)(1)	83,000				GENERAL PURPOSE

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ST IGNATIUS OF LOYOLA CHURCH 5222 NORTH BEND RD CINCINNATI, OH 452478098	31-0536994	SECTION 501(C)(3)	5,300				GENERAL PURPOSE
HUNTINGTONS DISEASE SOCIETY 3537 EPLEY LN CINCINNATI, OH 452477009	22-2942577	501(C)(3)/509(A)(1)	11,613				GENERAL PURPOSE

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CINCINNATI TRADITION 5664 DESERTGOLD DR CINCINNATI, OH 452473575	31-1181294	509(A)(2) GROSS RECE	6,000				GENERAL PURPOSE
ST JAMES CHURCH OF WHITE OAK 3565 HUBBLE RD CINCINNATI, OH 45247	31-0540164	SECTION 501(C)(3)	5,775				GENERAL PURPOSE

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MAPLE KNOLL COMMUNITIES INC 11100 SPRINGFIELD PIKE CINCINNATI, OH 452464112	31-0544277	509(A)(2) GROSS RECE	12,800				GENERAL PURPOSE
THE BROCK FOUNDATION INC 103 WASHINGTON AVE GLENDALE, OH 45246	31-1440501	501(C)(3)/509(A)(1)	5,078				GENERAL PURPOSE

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GLENMARY HOME MISSIONERS PO BOX 465618 CINCINNATI, OH 45246	31-0537070	SECTION 501(C)(3)	27,100				GENERAL PURPOSE
VILLAGE OF GLENDALE 30 VILLAGE SQUARE GLENDALE, OH 45246		GOVERNMENT	15,000				GENERAL PURPOSE

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PLAN OF SOUTHWEST OHIO INC 12075 NORTHWEST BLVD CINCINNATI, OH 45246	31-1486601	501(C)(3)/509(A)(1)	13,750				GENERAL PURPOSE
ST THOMAS MORE CHURCH 800 OHIO PIKE ST CINCINNATI, OH 452452219	31-0538554	SECTION 501(C)(3)	10,600				GENERAL PURPOSE

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AMERICAN LEGION CHARITY FUND 6 STILLMEADOW DRIVE CINCINNATI, OH 45245	36-4539245	509(A)(2) GROSS RECE	6,000				GENERAL PURPOSE
INTER PARISH MINISTRY INC 3509 DEBOLT RD CINCINNATI, OH 452443419	23-7451134	SECTION 501(C)(3)	5,855				GENERAL PURPOSE

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LA SOUPE INC 4150 ROUND BOTTOM RD CINCINNATI, OH 452442421	47-4452384	501(C)(3)/509(A)(1)	5,900				GENERAL PURPOSE
HORIZON COMMUNITY CHURCH 3950 NEWTOWN ROAD CINCINNATI, OH 45244	31-1613836	SECTION 501(C)(3)	63,200				GENERAL PURPOSE

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FIRST PRIORITY OF GREATER CINCINNATI 541 VIRGINIA LANE CINCINNATI, OH 45244	26-2266045	501(C)(3)/509(A)(1)	5,500				GENERAL PURPOSE
HERITAGE UNIVERSALIST UNITARIAN CHURCH 2710 NEWTOWN RD CINCINNATI, OH 45244	31-0566853	SECTION 501(C)(3)	13,400				GENERAL PURPOSE

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STEPPING STONES INC 5650 GIVEN RD CINCINNATI, OH 452433426	31-0671799	501(C)(3)/509(A)(1)	11,000				GENERAL PURPOSE
CINCINNATI COUNTRY DAY SCHOOL 6905 GIVEN RD CINCINNATI, OH 452432839	31-0536970	SECTION 501(C)(3)	55,400				GENERAL PURPOSE

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ARTHRITIS FOUNDATION OHIO RIVER VALLEY CHAPTER 7124 MIAMI AVE CINCINNATI, OH 452432608	58-1341679	501(C)(3)/509(A)(1)	6,317				GENERAL PURPOSE
BREAKTHROUGH CINCINNATI 6905 GIVEN ROAD CINCINNATI, OH 45243	31-1357625	501(C)(3)/509(A)(1)	11,250				GENERAL PURPOSE

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ARMSTRONG CHAPEL 5125 DRAKE RD CINCINNATI, OH 45243	31-0645414	SECTION 501(C)(3)	61,500				GENERAL PURPOSE
INDIAN HILL CHURCH 6000 DRAKE RD CINCINNATI, OH 45243	31-0569727	CHURCH	54,418				GENERAL PURPOSE

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ST GERTRUDE CHURCH 6543 MIAMI RD CINCINNATI, OH 45243		CHURCH	42,502				GENERAL PURPOSE
MOELLER HIGH SCHOOL 9001 MONTGOMERY RD CINCINNATI, OH 452427711	31-0624667	SCHOOL	268,777				GENERAL PURPOSE

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URSULINE ACADEMY OF CINCINNATI 5535 PFEIFFER RD CINCINNATI, OH 452424813	31-0538555	CHURCH	69,600				GENERAL PURPOSE
EXECUTIVE SERVICE CORPS OF CINCINNATI 10945 REED HARTMAN HIGHWAY SUITE 108 CINCINNATI, OH 452422850	31-1426937	501(C)(3)/509(A)(1)	45,600				GENERAL PURPOSE

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MATTHEW 25 MINISTRIES INC 11060 KENWOOD RD CINCINNATI, OH 452421816	31-1348100	501(C)(3)/509(A)(1)	691,354				GENERAL PURPOSE
GIRL SCOUTS OF WESTERN OHIO 4930 CORNELL RD CINCINNATI, OH 452421804	31-0679091	501(C)(3)/509(A)(1)	11,050				GENERAL PURPOSE

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THE JOEL CORNETTE FOUNDATION INC 5355 AUTUMNWOOD DRIVE CINCINNATI, OH 45242	82-1742872		10,000				GENERAL PURPOSE
OPERATION GIVE BACK 10891 MILLINGTON CT BLUE ASH, OH 45242	90-0155844	501(C)(3)/509(A)(1)	33,500				GENERAL PURPOSE

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ARTS & HUMANITIES RESOURCE CENTER FOR OLDER ADULTS PO BOX 428638 CINCINNATI, OH 45242	31-1129571	501(C)(3)/509(A)(1)	20,450				GENERAL PURPOSE
CANCER SUPPORT COMMUNITY 4918 COOPER ROAD CINCINNATI, OH 45242	31-1287785	501(C)(3)/509(A)(1)	16,950				GENERAL PURPOSE

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BETHESDA FOUNDATION INC 10500 MONTGOMERY ROAD CINCINNATI, OH 45242	23-7374129	501(C)(3)/509(A)(1)	11,700				GENERAL PURPOSE
CYSTIC FIBROSIS FOUNDATION GREATER CINCINNATI CHAPTER 4420 CARVER WOODS DR CINCINNATI, OH 45242	13-1930701	501(C)(3)/509(A)(1)	15,800				GENERAL PURPOSE

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THE LEUKEMIA & LYMPHOMA SOCIETY INC 4370 GLENDALE-MILFORD RD CINCINNATI, OH 45242	13-5644916	501(C)(3)/509(A)(1)	5,750				GENERAL PURPOSE
CHURCH OF THE SAVIOUR 8005 PFEIFFER ROAD CINCINNATI, OH 45242	31-0948163	CHURCH	6,040				GENERAL PURPOSE

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AMERICAN DIABETES ASSOCIATION CINCINNATI CHAPTER 10200 ALLIANCE RD SUITE 101 BLUE ASH, OH 45242	13-1623888	501(C)(3)/509(A)(1)	9,968				GENERAL PURPOSE
DANCE WITH YOUR HEART INC 10792 MONTGOMERY RD CINCINNATI, OH 45242	47-3598014	509(A)(2) GROSS RECE	10,000				GENERAL PURPOSE

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THE CINCINNATI EYE INSTITUTE FOUNDATION 1945 CEI DRIVE CINCINNATI, OH 45242	20-4418334	501(C)(3)/509(A)(1)	14,000				GENERAL PURPOSE
HOSPICE OF CINCINNATI 4360 COOPER RD SUITE 300 CINCINNATI, OH 45242	31-0917155	501(C)(3)/509(A)(1)	60,604				GENERAL PURPOSE

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ST BARNABAS EPISCOPAL CHURCH 10345 MONTGOMERY RD CINCINNATI, OH 45242	31-1102843	CHURCH	22,500				GENERAL PURPOSE
UNITED PET FUND 9401 TOWNE SQUARE AVE CINCINNATI, OH 45242	27-2582105	501(C)(3)/509(A)(1)	17,500				GENERAL PURPOSE

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ST JOSEPH HOME 10722 WYSCARVER RD CINCINNATI, OH 452413083	31-0536703	509(A)(2) GROSS RECE	31,000				GENERAL PURPOSE
VILLAGE OF EVENDALE 10500 READING RD EVENDALE, OH 452412574		GOVERNMENT	10,000				GENERAL PURPOSE

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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
GORMAN HERITAGE FARM FOUNDATION 10052 READING RD EVENDALE, OH 45241	80-0078694	501(C)(3)/509(A)(1)	11,000				GENERAL PURPOSE
DAN BEARD COUNCIL BOY SCOUTS OF AMERICA 10078 READING ROAD CINCINNATI, OH 45241	31-0536651	501(C)(3)/509(A)(1)	29,874				GENERAL PURPOSE

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

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A CHILDS HOPE INTERNATIONAL INC 2430 EAST KEMPER ROAD CINCINNATI, OH 45241	26-2650611	501(C)(3)/509(A)(1)	58,500				GENERAL PURPOSE
IMPACT 100 4010 EXECUTIVE PARK DRIVE CINCINNATI, OH 45241	75-3001590	501(C)(3)/509(A)(1)	8,900				GENERAL PURPOSE

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

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TRISTATE HORIZONS INC 8162 CHESTERSHIRE DR CINCINNATI, OH 45241	20-0536445	501(C)(3)/509(A)(1)	10,000				GENERAL PURPOSE
RESOURCE 3610 PARK 42 DRIVE CINCINNATI, OH 45241	31-1364553	501(C)(3)/509(A)(1)	7,200				GENERAL PURPOSE

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

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NAMI OF SOUTHWEST OHIO 4055 EXECUTIVE PARK DR CINCINNATI, OH 45241	31-0998076	501(C)(3)/509(A)(1)	8,743				GENERAL PURPOSE
ISPACE 100 SCARLET OAKS DRIVE CINCINNATI, OH 45241	31-1767871	501(C)(3)/509(A)(1)	15,500				GENERAL PURPOSE

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NUWAY FOUNDATION INC 11130 ASHBURN RD CINCINNATI, OH 45240	51-0572552	501(C)(3)/509(A)(1)	50,000				GENERAL PURPOSE
LITTLE BROTHERS FRIENDS OF THE ELDERLY 5530 COLERAIN AVE CINCINNATI, OH 452399869	20-5751773	501(C)(3)/509(A)(1)	31,350				GENERAL PURPOSE

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

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ST JOSEPH ORPHANAGE 5400 EDALBERT DR CINCINNATI, OH 452397695	31-0537147	CHURCH	28,865				GENERAL PURPOSE
LA SALLE HIGH SCHOOL 3091 NORTH BEND RD CINCINNATI, OH 452397637	31-0624664	SCHOOL	32,600				GENERAL PURPOSE

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

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LIFE ISSUES INSTITUTE 1821 W GALBRAITH RD CINCINNATI, OH 45239	31-0814275	509(A)(2) GROSS RECE	15,500				GENERAL PURPOSE
FROM OUR ANGELS TO YOURS INC 4362 GLENHAVEN RD CINCINNATI, OH 45238	27-0691941	509(A)(2) GROSS RECE	6,000				GENERAL PURPOSE

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

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PROBLEM PREGNANCY CENTER 4900 GLENWAY AVE CINCINNATI, OH 45238	31-1029050	501(C)(3)/509(A)(1)	8,000				GENERAL PURPOSE
ST ANTONINUS CHURCH 1500 LINNEMAN ROAD CINCINNATI, OH 45238	31-0536696	CHURCH	8,400				GENERAL PURPOSE

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

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INTERNATIONAL MISSION FOR CHILDREN PO BOX 389123 CINCINNATI, OH 45238	47-4715181	501(C)(3)/509(A)(1)	6,409				GENERAL PURPOSE
MAYERSON ACADEMY 1908 SEYMOUR AVE CINCINNATI, OH 452374007	31-1366582	501(C)(3)/509(A)(1)	26,324				GENERAL PURPOSE

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

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MERCY HEALTH WEST 1701 MERCY HEALTH PLACE CINCINNATI, OH 45237	31-1063783	HOSPITAL OR MEDICAL	11,729				GENERAL PURPOSE
ASSISTANCE LEAGUE OF GREATER CINCINNATI 1057 META DRIVE SUITE A CINCINNATI, OH 45237	95-1945908	509(A)(2) GROSS RECE	5,350				GENERAL PURPOSE

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

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MERCY HEALTH - ST JOHN 1701 MERCY HEALTH PLACE CINCINNATI, OH 45237	31-1222942	CHURCH	10,500				GENERAL PURPOSE
MERCY HEALTH FOUNDATION 1701 MERCY HEALTH DR CINCINNATI, OH 45237	31-1063783	HOSPITAL OR MEDICAL	21,200				GENERAL PURPOSE

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

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INNER CITY YOUTH OPPORTUNITIES 1821 SUMMIT ROAD SUITE 210 CINCINNATI, OH 45237	31-1391442	501(C)(3)/509(A)(1)	10,000				GENERAL PURPOSE
NEW PROSPECT BAPTIST CHURCH 1580 SUMMIT RD CINCINNATI, OH 45237	31-0676519	CHURCH	11,000				GENERAL PURPOSE

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

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EYE OF THE ARTISTS FOUNDATION 1860 WYNNEWOOD LANE CINCINNATI, OH 45237	83-0395169	501(C)(3)/509(A)(1)	6,300				GENERAL PURPOSE
SHA'AREI TORAH SYNAGOGUE 2400 SECTION ROAD CINCINNATI, OH 45237		CHURCH	6,800				GENERAL PURPOSE

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

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CATHOLIC CHARITIES SOUTHWESTERN OHIO 7162 READING ROAD CINCINNATI, OH 45237	31-0536968	501(C)(3)/509(A)(1)	121,500				GENERAL PURPOSE
ALLEN TEMPLE A M E CHURCH 7080 READING RD STE 244 CINCINNATI, OH 45237	31-1663593	509(A)(2) GROSS RECE	11,000				GENERAL PURPOSE

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

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HABITAT FOR HUMANITY OF GREATER CINCINNA 4910 PARA DR CINCINNATI, OH 45237	31-1185975	501(C)(3)/509(A)(1)	309,801				GENERAL PURPOSE
ACADEMY OF MEDICINE (CINCINNATI) 7265 KENWOOD RD SUITE 315 CINCINNATI, OH 452364411	31-0623960	509(A)(3) SO/TYPE I	7,722				GENERAL PURPOSE

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

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MAYERSON JCC 8485 RIDGE RD CINCINNATI, OH 452361300	31-0536986	501(C)(3)/509(A)(1)	46,080				GENERAL PURPOSE
PLEASANT RIDGE SCHOOL FOUNDATION INC PO BOX 36545 CINCINNATI, OH 452360545	38-3753743	501(C)(3)/509(A)(1)	6,400				GENERAL PURPOSE

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

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ISAAC M WISE TEMPLE 8329 RIDGE RD CINCINNATI, OH 45236	31-0530987	CHURCH	135,133				GENERAL PURPOSE
ADVOCATES FOR YOUTH EDUCATION INC 8425 GWILADA DR CINCINNATI, OH 45236	31-1281163	509(A)(2) GROSS RECE	10,718				GENERAL PURPOSE

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

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ALL SAINTS CATHOLIC CHURCH 8939 MONTGOMERY ROAD CINCINNATI, OH 45236		CHURCH	19,500				GENERAL PURPOSE
LEAVES OF LEARNING INC 7031 PLAINFIELD RD DEER PARK, OH 45236	31-1745505	509(A)(2) GROSS RECE	6,000				GENERAL PURPOSE

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

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ST VINCENT FERRER 7754 MONTGOMERY RD CINCINNATI, OH 45236	31-0603259	SCHOOL	105,000				GENERAL PURPOSE
KK ADATH ISRAEL CONGREGATION 3201 E GALBRAITH RD CINCINNATI, OH 45236	31-0537489	CHURCH	84,541				GENERAL PURPOSE

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

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JEWISH FAMILY SERVICE OF CINCINNATI AREA 8487 RIDGE ROAD CINCINNATI, OH 45236	31-0744786	501(C)(3)/509(A)(1)	17,150				GENERAL PURPOSE
JEWISH FEDERATION OF CINCINNATI 8499 RIDGE RD CINCINNATI, OH 45236	31-0537174	509(A)(2) GROSS RECE	970,286				GENERAL PURPOSE

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

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WOMEN WRITING FOR (A) CHANGE FOUNDATION 6906 PLAINFIELD RD CINCINNATI, OH 45236	31-1697279	501(C)(3)/509(A)(1)	11,100				GENERAL PURPOSE
INTEGRATIVE MEDICINE FOUNDATION INC 6400 E GALBRAITH RD CINCINNATI, OH 45236	20-8021061	501(C)(3)/509(A)(1)	10,000				GENERAL PURPOSE

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

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ROCKDALE TEMPLE 8501 RIDGE ROAD CINCINNATI, OH 45236	31-0543299	CHURCH	57,380				GENERAL PURPOSE
APARTMENT ASSOCIATION OUTREACH INC 7265 KENWOOD RD STE 100 CINCINNATI, OH 45236	31-1334180	501(C)(3)/509(A)(1)	6,000				GENERAL PURPOSE

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

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COMMUNITY LEARNING CENTER INSTITUTE 8450 ARBORCREST DR CINCINNATI, OH 45236	27-0741982	501(C)(3)/509(A)(1)	25,000				GENERAL PURPOSE
CENTER FOR HOLOCAUST AND HUMANITY EDUCATION 8401 MONTGOMERY ROAD CINCINNATI, OH 45236	20-5090993	501(C)(3)/509(A)(1)	13,560				GENERAL PURPOSE

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JUVENILE DIABETES RESEARCH FOUNDATION 8050 HOSBROOK RD CINCINNATI, OH 45236	23-1907729	501(C)(3)/509(A)(1)	27,050				GENERAL PURPOSE
OUTBACK AMERICA - CINCINNATI 8509 DONNA LANE CINCINNATI, OH 45236	75-2599602	501(C)(3)/509(A)(1)	8,500				GENERAL PURPOSE

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ROCKWERN ACADEMY 8401 MONTGOMERY RD CINCINNATI, OH 45236	31-0603959	SCHOOL	9,591				GENERAL PURPOSE
LINDEN GROVE SCHOOL 4122 MYRTLE AVE CINCINNATI, OH 45236	31-1556365	SCHOOL	6,328				GENERAL PURPOSE

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CARING RESPONSE MADAGASCAR FOUNDATION 1193 BALMORAL DRIVE CINCINNATI, OH 45233	31-1805595	501(C)(3)/509(A)(1)	7,609				GENERAL PURPOSE
MOUNT ST JOSEPH UNIVERSITY 5701 DELHI ROAD CINCINNATI, OH 45233	23-7179567	SCHOOL	61,604				GENERAL PURPOSE

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WINTON PLACE YOUTH CENTER 4609 N EDGEWOOD AVE CINCINNATI, OH 45232	31-1106366	501(C)(3)/509(A)(1)	23,000				GENERAL PURPOSE
CLOVERNOOK CENTER FOR THE BLIND AND VISUALLY IMPAIRED 7000 HAMILTON AVE CINCINNATI, OH 452315240	31-0584310	501(C)(3)/509(A)(1)	23,547				GENERAL PURPOSE

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

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AUGSBURG LUTHERAN CHURCH 11676 HAMILTON AVE CINCINNATI, OH 45231	31-6060863	CHURCH	23,000				GENERAL PURPOSE
ASSOCIATION OF FUNDRAISING PROFESSIONALS PO BOX 31206 CINCINNATI, OH 45231	31-1242682	509(A)(2) GROSS RECE	17,000				GENERAL PURPOSE

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NORTHMINSTER PRESBYTERIAN CHURCH 703 COMPTON ROAD CINCINNATI, OH 45231	31-0600299	CHURCH	18,000				GENERAL PURPOSE
LIFESPRING CHRISTIAN CHURCH 1373 W GALBRAITH RD CINCINNATI, OH 45231	82-0353803	CHURCH	39,740				GENERAL PURPOSE

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ST BARTHOLOMEW CHURCH 9375 WINTON RD CINCINNATI, OH 45231		CHURCH	20,000				GENERAL PURPOSE
GREAT PARKS FOREVER 10245 WINTON RD CINCINNATI, OH 45231	26-1559254	501(C)(3)/509(A)(1)	10,700				GENERAL PURPOSE

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ATHENAEUM OF OHIO 6616 BEECHMONT AVE CINCINNATI, OH 452309970	31-0537076	CHURCH	94,675				GENERAL PURPOSE
ANDERSON HILLS UNITED METHODIST CHURCH 7663 5 MILE RD CINCINNATI, OH 452304340	31-0630438	CHURCH	40,500				GENERAL PURPOSE

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BEECH ACRES PARENTING CENTER 6881 BEECHMONT AVE CINCINNATI, OH 45230	31-0536663	501(C)(3)/509(A)(1)	67,765				GENERAL PURPOSE
FAITH PRESBYTERIAN CHURCH 6434 CORBLY RD CINCINNATI, OH 45230	23-7441726	CHURCH	58,400				GENERAL PURPOSE

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MT WASHINGTON SCHOOL FOUNDATION 1730 MEARS AVE CINCINNATI, OH 45230	47-1646164	501(C)(3)/509(A)(1)	5,225				GENERAL PURPOSE
GUARDIAN ANGELS CHURCH 6531 BEECHMONT AVE CINCINNATI, OH 45230		CHURCH	17,520				GENERAL PURPOSE

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MT WASHINGTON BAPTIST CHURCH 2021 SUTTON AVENUE CINCINNATI, OH 45230	31-0561490	CHURCH	47,200				GENERAL PURPOSE
ZION LUTHERAN CHURCH 1175 BIRNEY LN CINCINNATI, OH 45230	23-7088690	CHURCH	38,000				GENERAL PURPOSE

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URBAN LEAGUE OF GREATER SOUTHWESTERN OHIO 3458 READING ROAD CINCINNATI, OH 452293128	31-0565428	501(C)(3)/509(A)(1)	131,384				GENERAL PURPOSE
SHRINERS HOSPITAL FOR CHILDREN 3229 BURNET AVE CINCINNATI, OH 452293095	36-2193608	HOSPITAL OR MEDICAL	19,404				GENERAL PURPOSE

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EVERY CHILD SUCCEEDS 3333 BURNET AVE MLC 3005 CINCINNATI, OH 452293039	31-1628467	509(A)(2) GROSS RECE	12,900				GENERAL PURPOSE
RONALD MCDONALD HOUSE CHARITIES OF GREATER CINCINNATI 341 ERKENBRECHER AVE CINCINNATI, OH 452292811	31-0965333	501(C)(3)/509(A)(1)	67,950				GENERAL PURPOSE

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CENTRAL CLINIC 311 ALBERT SABIN WAY CINCINNATI, OH 452292801	31-0552288	501(C)(3)/509(A)(1)	36,350				GENERAL PURPOSE
PROJECT NEHEMIAH 434 FOREST AVENUE CINCINNATI, OH 452292516	20-4383536	501(C)(3)/509(A)(1)	20,000				GENERAL PURPOSE

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LADD INC 3603 VICTORY PKWY CINCINNATI, OH 452292207	31-0894923	501(C)(3)/509(A)(1)	11,172				GENERAL PURPOSE
THE NEW SCHOOL MONTESSORI 3 BURTON WOODS LANE CINCINNATI, OH 452291320	31-0793927	SCHOOL	10,400				GENERAL PURPOSE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 ORTHOPAEDIC DEP MEDICAL OFFICE BUILDING CINCINNATI, OH 45229	31-1405915	SCHOOL	65,000				GENERAL PURPOSE
PEOPLE WORKING COOPERATIVELY 4612 PADDOCK RD CINCINNATI, OH 45229	31-0859104	501(C)(3)/509(A)(1)	35,300				GENERAL PURPOSE

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

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CRADLE CINCINNATI 3333 BURNET AVE MLC 7009 CINCINNATI, OH 45229			100,000				GENERAL PURPOSE
CRAYONS TO COMPUTERS 1350 TENNESSEE AVE CINCINNATI, OH 45229	31-1507076	501(C)(3)/509(A)(1)	59,660				GENERAL PURPOSE

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

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NAACP 4439 READING ROAD CINCINNATI, OH 45229	13-1084135	501(C)(3)/509(A)(1)	20,400				GENERAL PURPOSE
IMAGES OF EXCELLENCE 335 ROCKDALE AVE CINCINNATI, OH 45229	47-1656225	501(C)(3)/509(A)(1)	7,500				GENERAL PURPOSE

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CINCINNATI CHILDREN'S HOSPITAL MEDICAL CENTER 3333 BURNET AVE CINCINNATI, OH 45229	31-0833936	HOSPITAL OR MEDICAL	465,709				GENERAL PURPOSE
URBAN BLOOMS 3895 READING RD CINCINNATI, OH 45229	46-5580608	501(C)(3)/509(A)(1)	50,000				GENERAL PURPOSE

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ROCKDALE ACADEMY 335 ROCKDALE AVE CINCINNATI, OH 45229	31-6000758	SCHOOL	7,000				GENERAL PURPOSE
CHILDREN'S HOSPITAL MEDICAL CENTER 3333 BURNET AVE CINCINNATI, OH 45229	31-0833936	HOSPITAL OR MEDICAL	20,100				GENERAL PURPOSE

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THE CHRIST HOSPITAL HEALTH NETWORK 2139 AUBURN AVE CINCINNATI, OH 45229	31-0538525	HOSPITAL OR MEDICAL	25,000				GENERAL PURPOSE
EPISCOPAL RETIREMENT SERVICES INC 3870 VIRGINIA AVE CINCINNATI, OH 452279932	31-0554071	509(A)(2) GROSS RECE	45,559				GENERAL PURPOSE

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

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STARFIRE COUNCIL OF GREATER CINCINNATI INC 5030 OAKLAWN DRIVE CINCINNATI, OH 452271434	31-1372833	501(C)(3)/509(A)(1)	5,400				GENERAL PURPOSE
CHILDREN'S HOME OF CINCINNATI 5050 MADISON RD CINCINNATI, OH 452271432	31-0536969	501(C)(3)/509(A)(1)	81,393				GENERAL PURPOSE

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

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SONRISE COMMUNITY CHURCH 8136 WOOSTER PIKE CINCINNATI, OH 45227	31-1630095	CHURCH	24,000				GENERAL PURPOSE
MARIEMONT SCHOOL FOUNDATION 6743 CHESTNUT ST CINCINNATI, OH 45227	31-1471314	501(C)(3)/509(A)(1)	11,700				GENERAL PURPOSE

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

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MADISONVILLE EDUCATION AND ASSISTANCE CENTER 4600 ERIE AVENUE CINCINNATI, OH 45227	31-1218223	501(C)(3)/509(A)(1)	53,952				GENERAL PURPOSE
AMERICAN HEART ASSOCIATION 5211 MADISON ROAD CINCINNATI, OH 45227	13-5613797	501(C)(3)/509(A)(1)	82,402				GENERAL PURPOSE

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

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US GRANT HOMESTEAD ASSOCIATION 3901 WEST ST CINCINNATI, OH 45227	31-1282113	509(A)(2) GROSS RECE	5,575				GENERAL PURPOSE
JAMES W MILLER MEMORIAL FUND (1N5) 5030 OAKLAWN DR CINCINNATI, OH 45227	27-3346632	501(C)(3)/509(A)(1)	10,000				GENERAL PURPOSE

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THE CHILDREN'S THEATRE OF CINCINNATI 4015 RED BANK RD CINCINNATI, OH 45227	31-6026285	509(A)(2) GROSS RECE	29,100				GENERAL PURPOSE
MAY-WE-HELP 7501 WOOSTER PIKE CINCINNATI, OH 45227	27-1490751	501(C)(3)/509(A)(1)	21,500				GENERAL PURPOSE

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SAVE THE ANIMALS FOUNDATION 4011 RED BANK ROAD CINCINNATI, OH 45227	31-1254920	501(C)(3)/509(A)(1)	7,200				GENERAL PURPOSE
SEVEN HILLS SCHOOL 5400 RED BANK ROAD CINCINNATI, OH 45227	31-0536666	SCHOOL	123,384				GENERAL PURPOSE

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

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OHIO ALLEYCAT RESOURCE & SPAY NEUTER CLINIC INC 5619 ORLANDO PLACE CINCINNATI, OH 45227	31-1728182	501(C)(3)/509(A)(1)	76,225				GENERAL PURPOSE
FEDERATION OF LUTHERAN CHURCHES OF CINCINNATI 5433 MADISON RD CINCINNATI, OH 45227	31-0543309	CHURCH	8,600				GENERAL PURPOSE

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

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EPISCOPAL RETIREMENT HOMES FOUNDATION 3870 VIRGINIA AVE CINCINNATI, OH 45227	31-1570272	501(C)(3)/509(A)(1)	6,000				GENERAL PURPOSE
GREEN UMBRELLA 5030 OAKLAWN DRIVE CINCINNATI, OH 45227	31-1770299	501(C)(3)/509(A)(1)	77,700				GENERAL PURPOSE

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

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CANCER FAMILY CARE INC 4790 RED BANK EXPRESSWAY SUITE 128 CINCINNATI, OH 45227	31-0805286	509(A)(2) GROSS RECE	15,300				GENERAL PURPOSE
JUNIOR LEAGUE OF CINCINNATI ENDOWMENT 3500 COLUMBIA PARKWAY CINCINNATI, OH 45226	31-1425344	501(C)(3)/509(A)(1)	33,077				GENERAL PURPOSE

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

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CHRIST THE KING CHURCH 3223 LINWOOD RD CINCINNATI, OH 45226	31-0544261	CHURCH	6,500				GENERAL PURPOSE
CHURCH OF OUR LORD CHRIST THE KING 3223 LINWOOD AVE CINCINNATI, OH 45226	31-0544261	CHURCH	20,000				GENERAL PURPOSE

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SHERBRO FOUNDATION SIERRA LEONE 3723 SACHEM AVE CINCINNATI, OH 45226	46-2300190	501(C)(3)/509(A)(1)	12,235				GENERAL PURPOSE
SAINT URSULA VILLA SCHOOL 3660 VINEYARD PLACE CINCINNATI, OH 45226	31-1324889	SCHOOL	11,700				GENERAL PURPOSE

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CINCINNATI CONCOURS D ELEGANCE 347 STANLEY AVENUE CINCINNATI, OH 45226	36-4600137	509(A)(2) GROSS RECE	50,000				GENERAL PURPOSE
CHILDHOOD FOOD SOLUTIONS 2573 ST LEO PLACE CINCINNATI, OH 45225	26-0489068	501(C)(3)/509(A)(1)	7,000				GENERAL PURPOSE

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

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THIRD PRESBYTERIAN CHURCH 3358 MCHENRY AVE CINCINNATI, OH 45225		CHURCH	10,000				GENERAL PURPOSE
COMMUNITY DEVELOPMENT CORP ASSOC OF GREATER CINCINNATI 2951 SIDNEY AVE CINCINNATI, OH 45225	31-0973498	509(A)(2) GROSS RECE	25,000				GENERAL PURPOSE

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

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UNITED COALITION FOR ANIMALS 2830 COLERAIN AVENUE CINCINNATI, OH 45225	30-0024366	501(C)(3)/509(A)(1)	19,396				GENERAL PURPOSE
CONTEMPORARY DANCE THEATRE INC 1805 LARCH AVE CINCINNATI, OH 452242928	23-7431573	509(A)(2) GROSS RECE	11,250				GENERAL PURPOSE

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

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MCAULEY HIGH SCHOOL 6000 OAKWOOD AVE CINCINNATI, OH 45224	31-0625412	SCHOOL	19,500				GENERAL PURPOSE
HOLY TRINITY ST NICHOLAS GREEK ORTHODOX CHURCH 7000 WINTON RD CINCINNATI, OH 45224	31-0589955	CHURCH	35,347				GENERAL PURPOSE

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

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ST XAVIER HIGH SCHOOL 600 NORTH BEND RD CINCINNATI, OH 45224	31-0537511	CHURCH	530,436				GENERAL PURPOSE
MINDPEACE 5642 HAMILTON AVE CINCINNATI, OH 45224	26-1085828	501(C)(3)/509(A)(1)	10,000				GENERAL PURPOSE

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ST CLARE CHURCH 1443 CEDAR AVE CINCINNATI, OH 45224	31-0536988	CHURCH	5,500				GENERAL PURPOSE
CINCINNATI STATE TECHNICAL AND COMMUNITY COLLEGE 3520 CENTRAL PKWY CINCINNATI, OH 452232690	31-5157043	501(C)(3)/509(A)(1)	26,373				GENERAL PURPOSE

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

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CINCINNATI STATE TECHNICAL AND COMMUNITY COLLEGE FOUNDATION 3520 CENTRAL PARKWAY CINCINNATI, OH 452232690	31-1430847	ORG OPERATES FOR COL	7,000				GENERAL PURPOSE
UPSPRING PO BOX 23300 CINCINNATI, OH 452230300	31-1628027	501(C)(3)/509(A)(1)	66,250				GENERAL PURPOSE

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COMMUNITIES UNITED FOR ACTION 1814 DREMAN AVE CINCINNATI, OH 45223	31-1429740	509(A)(2) GROSS RECE	40,000				GENERAL PURPOSE
VISIONARIES AND VOICES 3841 SPRING GROVE AVENUE CINCINNATI, OH 45223	30-0178314	501(C)(3)/509(A)(1)	25,000				GENERAL PURPOSE

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

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CARACOLE INC 4138 HAMILTON AVENUE CINCINNATI, OH 45223	31-1210524	509(A)(2) GROSS RECE	24,300				GENERAL PURPOSE
CHURCHES ACTIVE IN NORTHSIDE 4230 HAMILTON AVENUE CINCINNATI, OH 45223	31-1341556	501(C)(3)/509(A)(1)	44,500				GENERAL PURPOSE

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WORKING IN NEIGHBORHOODS 1814 DREMAN AVE CINCINNATI, OH 45223	31-0962007	501(C)(3)/509(A)(1)	8,000				GENERAL PURPOSE
CINCINNATI CHAMBER ORCHESTRA 4046 HAMILTON AVE STE 200 CINCINNATI, OH 45223	31-0865998	509(A)(2) GROSS RECE	39,050				GENERAL PURPOSE

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SPCA CINCINNATI 11900 CONREY RD CINCINNATI, OH 45223	31-0543284	501(C)(3)/509(A)(1)	124,284				GENERAL PURPOSE
SOTENI INC 1662 BLUE ROCK ST 3 CINCINNATI, OH 45223	20-0041518	501(C)(3)/509(A)(1)	178,186				GENERAL PURPOSE

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

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UNIVERSITY OF CINCINNATI DEPARTMENT OF PSYCHOLOGY PO BOX 210376 CINCINNATI, OH 452210376	31-0896555	ORG OPERATES FOR COL	9,779				GENERAL PURPOSE
UNIVERSITY OF CINCINNATI (SCHOLARSHIPS) PO BOX 210140 CINCINNATI, OH 452210140	27-1345798	ALL ORGANIZATIONS EX	149,441				GENERAL PURPOSE

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

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UC COLLEGE OF LAW PO BOX 210040 CINCINNATI, OH 452210040	31-0896555	ORG OPERATES FOR COL	47,992				GENERAL PURPOSE
UNIVERSITY OF CINCINNATI DEPARTMENT OF ATHLETICS PO BOX 210021 CINCINNATI, OH 452210021	31-0896555	ORG OPERATES FOR COL	101,700				GENERAL PURPOSE

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COLLEGE CONSERVATORY OF MUSIC UNIVERSITY OF CINCINNATI PO BOX 19970 CINCINNATI, OH 452210003	31-0896555	ORG OPERATES FOR COL	144,076				GENERAL PURPOSE
UNIVERSITY OF CINCINNATI APPLIED ECONOMICS RESEARCH GROUP CINCINNATI, OH 45221	31-6000989	ORG OPERATES FOR COL	25,000				GENERAL PURPOSE

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CINCINNATI CHILDREN'S CHOIR PO BOX 210236 CINCINNATI, OH 45221	31-1583251	509(A)(2) GROSS RECE	10,000				GENERAL PURPOSE
HEBREW UNION COLLEGE-- JEWISH INSTITUTE OF RELIGION 3101 CLIFTON AVE CINCINNATI, OH 452202404	31-0537067	SCHOOL	90,940				GENERAL PURPOSE

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

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CALVARY EPISCOPAL CHURCH 3766 CLIFTON AVE CINCINNATI, OH 452201238	31-0536646	CHURCH	26,344				GENERAL PURPOSE
CLIFTON CULTURAL ARTS CENTER PO BOX 20041 CINCINNATI, OH 45220	20-2383576	501(C)(3)/509(A)(1)	15,800				GENERAL PURPOSE

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DEPAUL CRISTO REY HIGH SCHOOL 1133 CLIFTON HILLS AVENUE CINCINNATI, OH 45220	27-2417727	CHURCH	265,328				GENERAL PURPOSE
SAN GRAEL EURYTHMY CO 646 RIDDLE RD CINCINNATI, OH 45220	31-1269235	501(C)(3)/509(A)(1)	7,000				GENERAL PURPOSE

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CINCINNATI ZOO AND BOTANICAL GARDEN 3400 VINE ST CINCINNATI, OH 45220	31-0537171	501(C)(3)/509(A)(1)	232,065				GENERAL PURPOSE
ST JOHN'S UNITARIAN CHURCH 320 RESOR AVE CINCINNATI, OH 45220	04-2103733	CHURCH	6,000				GENERAL PURPOSE

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

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GOOD SAMARITAN HOSPITAL FOUNDATION 375 DIXMYTH AVENUE CINCINNATI, OH 45220	31-1206047	CHURCH	55,893				GENERAL PURPOSE
GOOD SAMARITAN HOSPITAL SCHOOL OF NURSIN 375 DIXMYTH AVE CINCINNATI, OH 45220	31-6066839	ALL ORGANIZATIONS EX	5,800				GENERAL PURPOSE

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

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LITTLE SISTERS OF THE POOR 476 RIDDLE RD CINCINNATI, OH 45220	31-0621920	CHURCH	17,350				GENERAL PURPOSE
LEAGUE OF WOMEN VOTERS OF CINCINNATI VOTER SERVICE EDUCATION FUND 103 WM HOWARD TAFT RD CINCINNATI, OH 452192191	31-6030294	501(C)(3)/509(A)(1)	5,657				GENERAL PURPOSE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 PO BOX 19970 CINCINNATI, OH 452190970	31-0896555	ORG OPERATES FOR COL	30,654				GENERAL PURPOSE
UNIVERSITY OF CINCINNATI FOUNDATION PO BOX 19970 CINCINNATI, OH 452190970	31-0896555	ORG OPERATES FOR COL	2,896,992				GENERAL PURPOSE

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CINCINNATI YOUTH COLLABORATIVE 301 OAK STREET CINCINNATI, OH 45219	31-1204406	501(C)(3)/509(A)(1)	313,359				GENERAL PURPOSE
ECONOMICS CENTER 225 CALHOUN STREET STE 370 CINCINNATI, OH 45219	31-0898481	501(C)(3)/509(A)(1)	36,000				GENERAL PURPOSE

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PLANNED PARENTHOOD SOUTHWEST OHIO 2314 AUBURN AVENUE CINCINNATI, OH 45219	31-0536688	509(A)(2) GROSS RECE	291,567				GENERAL PURPOSE
FIRST CHRISTIAN ASSEMBLY OF GOD CHURCH 220 WILLIAM HOWARD TAFT CINCINNATI, OH 45219	31-0543275	CHURCH	128,000				GENERAL PURPOSE

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CHURCH WOMEN UNITED OF GREATER CINCINNATI PO BOX 19228 CINCINNATI, OH 45219	13-6164309	501(C)(3)/509(A)(1)	19,015				GENERAL PURPOSE
DEPARTMENT OF OPHTHALMOLOGY UNIVERSITY OF CINCINNATI PO BOX 19970 CINCINNATI, OH 45219	31-0896555	ORG OPERATES FOR COL	95,190				GENERAL PURPOSE

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

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ADDICTION SERVICES COUNCIL 2828 VERNON PLACE CINCINNATI, OH 45219	31-6059934	501(C)(3)/509(A)(1)	63,500				GENERAL PURPOSE
CINCINNATI PARKS FOUNDATION 421 OAK STREET CINCINNATI, OH 45219	31-1429016	501(C)(3)/509(A)(1)	29,300				GENERAL PURPOSE

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CHRIST HOSPITAL 2139 AUBURN AVE MOB 311 CINCINNATI, OH 45219	31-0538525	HOSPITAL OR MEDICAL	16,539				GENERAL PURPOSE
GREATER CINCINNATI URBAN YOUNG LIFE PO BOX 19710 CINCINNATI, OH 45219	84-0385934	CHURCH	10,000				GENERAL PURPOSE

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

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CINCINNATI PUBLIC SCHOOLS 2651 BURNET AVE CINCINNATI, OH 45219	31-6000758	501(C)(3)/509(A)(1)	376,500				GENERAL PURPOSE
THE CHURCH OF OUR SAVIOUR 65 E HOLLISTER ST CINCINNATI, OH 45219	31-1052362	CHURCH	25,000				GENERAL PURPOSE

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

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THE CHRIST COLLEGE OF NURSING AND HEALTH SCIENCES 2139 AUBURN AVE MOB 311 CINCINNATI, OH 45219	20-3823825	501(C)(3)/509(A)(1)	34,000				GENERAL PURPOSE
HEARING SPEECH & DEAF CENTER OF GREATER CINCINNATI 2825 BURNET AVE STE 330 CINCINNATI, OH 45219	31-0536654	501(C)(3)/509(A)(1)	47,986				GENERAL PURPOSE

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

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THE CHRIST HOSPITAL FOUNDATION 2123 AUBURN AVENUE SUITE 528 CINCINNATI, OH 45219	26-4165492	501(C)(3)/509(A)(1)	45,600				GENERAL PURPOSE
PREGNANCYCARE OF CINCINNATI 2415 AUBURN AVENUE CINCINNATI, OH 45219	31-1113258	501(C)(3)/509(A)(1)	5,060				GENERAL PURPOSE

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

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PEOPLES CHURCH 220 WILLIAM HOWARD TAFT RD CINCINNATI, OH 45219	31-0543275	CHURCH	34,843				GENERAL PURPOSE
THE AMOS PROJECT INC 103 WM HOWARD TAFT ROAD CINCINNATI, OH 45219	31-1222998	501(C)(3)/509(A)(1)	127,500				GENERAL PURPOSE

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HEIMLICH INSTITUTE FOUNDATION INC 311 STRAIGHT ST CINCINNATI, OH 45219	31-1209377	501(C)(3)/509(A)(1)	7,000				GENERAL PURPOSE
PROKIDS 2605 BURNET AVENUE CINCINNATI, OH 45219	31-1020021	501(C)(3)/509(A)(1)	115,335				GENERAL PURPOSE

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

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MESSIAH LUTHERAN CHURCH 10416 BOSSI LANE CINCINNATI, OH 45218	34-0789745	CHURCH	16,200				GENERAL PURPOSE
ROGER BACON HIGH SCHOOL 4320 VINE ST CINCINNATI, OH 452171542	31-0536691	CHURCH	21,775				GENERAL PURPOSE

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FRIARS CLUB INC 4300 VINE ST CINCINNATI, OH 45217	31-0537485	501(C)(3)/509(A)(1)	9,700				GENERAL PURPOSE
SU CASA HISPANIC MINISTRY CENTER 7162 READING ROAD SUITE 610 CINCINNATI, OH 45216	31-0536968	501(C)(3)/509(A)(1)	25,000				GENERAL PURPOSE

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SISTERS OF NOTRE DAME DE NAMUR OHIO PROVINCE 701 E COLUMBIA AVE CINCINNATI, OH 452153999	53-0196617	CHURCH	33,650				GENERAL PURPOSE
MILL CREEK WATERSHED COUNCIL 1223 JEFFERSON AVE CINCINNATI, OH 452153338	31-1465290	501(C)(3)/509(A)(1)	15,000				GENERAL PURPOSE

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OHIO VALLEY GOODWILL INDUSTRIES 10600 SPRINGFIELD PIKE CINCINNATI, OH 452151121	31-0554062	501(C)(3)/509(A)(1)	10,000				GENERAL PURPOSE
VALLEY INTERFAITH COMMUNITY RESOURCE CENTER 420 W WYOMING AVE CINCINNATI, OH 452150243	31-1261322	501(C)(3)/509(A)(1)	7,642				GENERAL PURPOSE

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PETS IN NEED OF GREATER CINCINNATI INC 520 W WYOMING AVE CINCINNATI, OH 45215	45-5512473	501(C)(3)/509(A)(1)	170,400				GENERAL PURPOSE
FRIENDSHIP UNITED METHODIST CHURCH 1025 SPRINGFIELD PIKE CINCINNATI, OH 45215	31-0715552	CHURCH	13,000				GENERAL PURPOSE

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MAGNIFIED GIVING 209 WEST BENSON ST CINCINNATI, OH 45215	26-3519081	501(C)(3)/509(A)(1)	10,000				GENERAL PURPOSE
ST RITA SCHOOL FOR THE DEAF 1720 GLENDALE MILFORD RD CINCINNATI, OH 45215	31-0537509	SCHOOL	13,100				GENERAL PURPOSE

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FREESET USA 227 WORTHINGTON AVE CINCINNATI, OH 45215	45-3341123	509(A)(2) GROSS RECE	25,000				GENERAL PURPOSE
THE HEALTHCARE CONNECTION 1401 STEFFEN AVE CINCINNATI, OH 45215	31-0822524	HOSPITAL OR MEDICAL	27,000				GENERAL PURPOSE

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PRESBYTERIAN CHURCH OF WYOMING 225 WYOMING AVENUE WYOMING, OH 45215	31-0564122	CHURCH	7,000				GENERAL PURPOSE
CET 1223 CENTRAL PKWY CINCINNATI, OH 452142890	31-0560051	501(C)(3)/509(A)(1)	168,081				GENERAL PURPOSE

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CINCINNATI BALLET COMPANY INC 1555 CENTRAL PKWY CINCINNATI, OH 452142863	31-6050354	501(C)(3)/509(A)(1)	315,631				GENERAL PURPOSE
CINCINNATI PUBLIC RADIO INC 1223 CENTRAL PARKWAY CINCINNATI, OH 452142812	31-1410636	501(C)(3)/509(A)(1)	64,886				GENERAL PURPOSE

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ELDERLY PERSONS IN COMMUNITY INC 910 YORK ST CINCINNATI, OH 452142146	31-1087586	501(C)(3)/509(A)(1)	23,090				GENERAL PURPOSE
BETHANY HOUSE SERVICES INC 1841 FAIRMOUNT AVE CINCINNATI, OH 452141295	31-1101401	501(C)(3)/509(A)(1)	16,457				GENERAL PURPOSE

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CITYLINK CENTER 800 BANK STREET CINCINNATI, OH 45214	04-3828387	501(C)(3)/509(A)(1)	60,000				GENERAL PURPOSE
CITY GOSPEL MISSION 1805 DALTON AVENUE CINCINNATI, OH 45214	31-0538515	CHURCH	144,555				GENERAL PURPOSE

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THE PARKINSONS DISEASE REHABILITATION INSTITUTE 2145 CENTRAL PARKWAY CINCINNATI, OH 45214	46-1009043	PRIVATE OPERATING FO	9,000				GENERAL PURPOSE
SOCIETY OF ST VINCENT DE PAUL COUNCIL OF CINCINNATI 1125 BANK ST CINCINNATI, OH 45214	31-0537510	501(C)(3)/509(A)(1)	157,325				GENERAL PURPOSE

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TOOLBANK USA INC 2001 CENTRAL AVE CINCINNATI, OH 45214	45-2469360	501(C)(3)/509(A)(1)	22,500				GENERAL PURPOSE
URBAN APPALACHIAN COUNCIL 5829 WYATT AVE CINCINNATI, OH 45213	31-0797245		20,000				GENERAL PURPOSE

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URBAN APPALACHIAN COMMUNITY COALITION 5829 WYATT AVE CINCINNATI, OH 45213			25,000				GENERAL PURPOSE
PLEASANT RIDGE PRESBYTERIAN CHURCH 5950 MONTGOMERY ROAD CINCINNATI, OH 45213	31-5037497	CHURCH	9,339				GENERAL PURPOSE

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CRIS COLLINSWORTH PROSCAN FOUNDATION 5400 KENNEDY AVENUE CINCINNATI, OH 45213	32-0026050	501(C)(3)/509(A)(1)	51,308				GENERAL PURPOSE
OUR LADY OF LIGHT FOUNDATION 5418 MOELLER AVENUE NORWOOD, OH 45212	61-1228007	501(C)(3)/509(A)(1)	10,000				GENERAL PURPOSE

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SACRED HEART RADIO 5440 MOELLER AVE CINCINNATI, OH 45212	31-1585255	501(C)(3)/509(A)(1)	18,100				GENERAL PURPOSE
MOST VALUABLE KIDS 4623 WESLEY AVENUE CINCINNATI, OH 45212	01-0637743	501(C)(3)/509(A)(1)	5,250				GENERAL PURPOSE

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4C FOR CHILDREN 2100 SHERMAN AVE 300 CINCINNATI, OH 45212	31-0823634	501(C)(3)/509(A)(1)	319,827				GENERAL PURPOSE
OUR LADY OF THE HOLY SPIRIT CENTER 5440 MOELLER AVE NORWOOD, OH 45212	65-0176544	501(C)(3)/509(A)(1)	7,500				GENERAL PURPOSE

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CHILDREN OF MARY 5440 MOELLER AVE CINCINNATI, OH 45212	31-0538501	CHURCH	60,052				GENERAL PURPOSE
LYDIA'S HOUSE INC PO BOX 128808 CINCINNATI, OH 45212	80-0832277	501(C)(3)/509(A)(1)	25,255				GENERAL PURPOSE

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BLOC MINISTRIES 3952 NORTH BEND RD CINCINNATI, OH 45211	31-1613471	501(C)(3)/509(A)(1)	10,950				GENERAL PURPOSE
MADCAP PRODUCTIONS PUPPET THEATRE 3316 GLENMORE AVE CINCINNATI, OH 45211	31-1123910	509(A)(2) GROSS RECE	10,000				GENERAL PURPOSE

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ST JAMES EPISCOPAL CHURCH 3207 MONTANA AVE CINCINNATI, OH 45211	31-1629166	CHURCH	68,271				GENERAL PURPOSE
COOPERATIVE FOR EDUCATION 2300 MONTANA AVENUE SUITE 301 CINCINNATI, OH 45211	31-1545464	501(C)(3)/509(A)(1)	5,500				GENERAL PURPOSE

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CINCINNATI POPS ORCHESTRA 1241 ELM STREET CINCINNATI, OH 452102290	31-0537080	501(C)(3)/509(A)(1)	5,800				GENERAL PURPOSE
ST FRANCIS SERAPH SCHOOL 14 E LIBERTY ST CINCINNATI, OH 452101206	31-0624999	SCHOOL	6,000				GENERAL PURPOSE

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COVENANT FIRST PRESBYTERIAN CHURCH 717 ELM ST CINCINNATI, OH 45210	31-0537111	CHURCH	17,247				GENERAL PURPOSE
MARY MAGDALEN HOUSE 1221 MAIN ST CINCINNATI, OH 45210	31-1182978	PRIVATE OPERATING FO	15,032				GENERAL PURPOSE

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

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INTERACT FOR CHANGE 3805 EDWARDS RD STE 500 CINCINNATI, OH 452091948	30-0065901	501(C)(3)/509(A)(1)	108,170				GENERAL PURPOSE
CROSSROADS CHURCH 3500 MADISON ROAD CINCINNATI, OH 45209	31-1442447	CHURCH	85,700				GENERAL PURPOSE

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ST CECILIA SCHOOL 4115 TAYLOR AVENUE CINCINNATI, OH 45209		SCHOOL	20,000				GENERAL PURPOSE
PREGNANCY CENTER EAST 3944 EDWARDS ROAD CINCINNATI, OH 45209	31-1049716	501(C)(3)/509(A)(1)	21,400				GENERAL PURPOSE

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ROTHENBERG ROOFTOP GARDEN PO BOX 9191 CINCINNATI, OH 45209	81-2686094	501(C)(3)/509(A)(1)	20,000				GENERAL PURPOSE
SUMMIT COUNTRY DAY SCHOOL 2161 GRANDIN RD CINCINNATI, OH 452083300	31-0537173	CHURCH	70,100				GENERAL PURPOSE

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HYDE PARK COMMUNITY UNITED METHODIST CHURCH 1345 GRACE AVE CINCINNATI, OH 452082499	31-0549054	CHURCH	21,192				GENERAL PURPOSE
HYDE PARK CENTER FOR OLDER ADULTS 2800 ERIE AVE CINCINNATI, OH 452082317	31-0857401	501(C)(3)/509(A)(1)	25,368				GENERAL PURPOSE

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BEECHWOOD HOME 2140 POGUE AVE CINCINNATI, OH 45208	31-0537069	509(A)(2) GROSS RECE	41,347				GENERAL PURPOSE
HYDE PARK SCHOOL FOUNDATION INC 3401 EDWARDS RD CINCINNATI, OH 45208	46-2081402	501(C)(3)/509(A)(1)	11,000				GENERAL PURPOSE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HISPANICS AVANZANDO HISPANICS 2637 ERIE AVE STE 206 CINCINNATI, OH 45208	54-2159187	501(C)(3)/509(A)(1)	35,000				GENERAL PURPOSE
CHURCH OF THE REDEEMER 2944 ERIE AVE CINCINNATI, OH 45208	31-0559888	CHURCH	96,440				GENERAL PURPOSE

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HYDE PARK SCHOOL 3401 EDWARDS RD CINCINNATI, OH 45208	31-6000758	SCHOOL	10,828				GENERAL PURPOSE
GIRLS ON THE RUN INTERNATIONAL 3330 ERIE AVENUE SUITE 8 CINCINNATI, OH 45208	56-2201835		25,000				GENERAL PURPOSE

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KNOX PRESBYTERIAN CHURCH 3400 MICHIGAN AVENUE CINCINNATI, OH 45208		CHURCH	57,192				GENERAL PURPOSE
ARUNA PROJECT 2741 OBSERVATORY AVE CINCINNATI, OH 45208	47-1266446	501(C)(3)/509(A)(1)	15,000				GENERAL PURPOSE

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GIRLS ON THE RUN OF GREATER CINCINNATI 3330 ERIE AVE SUITE 8 CINCINNATI, OH 45208	27-0119795	501(C)(3)/509(A)(1)	10,250				GENERAL PURPOSE
ST MARY CHURCH 2853 ERIE AVE CINCINNATI, OH 45208		CHURCH	7,500				GENERAL PURPOSE

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AMERICAN RED CROSS CINCINNATI 2111 DANA AVE CINCINNATI, OH 452079830	53-0196605	501(C)(3)/509(A)(1)	101,143				GENERAL PURPOSE
XAVIER UNIVERSITY 3800 VICTORY PKWY CINCINNATI, OH 452077730	31-0537516	CHURCH	413,639				GENERAL PURPOSE

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

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WALNUT HILLS HIGH SCHOOL ALUMNI FOUNDATION 3250 VICTORY PARKWAY CINCINNATI, OH 45207	31-1449932	501(C)(3)/509(A)(1)	29,924				GENERAL PURPOSE
BELLARMINE CHAPEL 3800 VICTORY PKWY CINCINNATI, OH 45207	31-0538501	CHURCH	46,480				GENERAL PURPOSE

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

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MERCY MONTESSORI CENTER 2335 GRANDVIEW AVE CINCINNATI, OH 452062219	31-1578538	SCHOOL	63,500				GENERAL PURPOSE
ST URSULA ACADEMY 1339 E MCMILLAN ST CINCINNATI, OH 452062164	31-1414367	CHURCH	58,450				GENERAL PURPOSE

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

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MERCY NEIGHBORHOOD MINISTRIES 1602 MADISON RD CINCINNATI, OH 452061853	31-1376693	501(C)(3)/509(A)(1)	65,900				GENERAL PURPOSE
ST FRANCIS DE SALES CHURCH 1600 MADISON ROAD CINCINNATI, OH 452061815		CHURCH	28,950				GENERAL PURPOSE

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AMERICAN CANCER SOCIETY 2808 READING RD CINCINNATI, OH 452061117	13-1788491	501(C)(3)/509(A)(1)	36,534				GENERAL PURPOSE
OVER THE RHINE & WALNUT HILLS KITCHENS & PANTRY PO BOX 6045 CINCINNATI, OH 452060045	31-0879210	501(C)(3)/509(A)(1)	8,000				GENERAL PURPOSE

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

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STRATEGIES TO END HOMELESSNESS 2368 VICTORY PARKWAY SUITE 600 CINCINNATI, OH 45206	20-8286347	501(C)(3)/509(A)(1)	5,200				GENERAL PURPOSE
UNION INSTITUTE & UNIVERSITY 440 E MCMILLAN ST CINCINNATI, OH 45206	31-0747997	SCHOOL	55,250				GENERAL PURPOSE

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

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CATACOUSTIC CONSORT INC 2345 UPLAND PLACE CINCINNATI, OH 45206	45-0481780	501(C)(3)/509(A)(1)	7,500				GENERAL PURPOSE
EASTER SEALS TRISTATE 2901 GILBERT AVE CINCINNATI, OH 45206	31-0873433	509(A)(2) GROSS RECE	42,900				GENERAL PURPOSE

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

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UPTOWN CONSORTIUM 629 OAK ST SUITE 306 CINCINNATI, OH 45206	20-0688727	501(C)(3)/509(A)(1)	40,000				GENERAL PURPOSE
GREATER CINCINNATI BEHAVIORAL HEALTH SERVICES 1501 MADISON ROAD CINCINNATI, OH 45206	31-0802647	501(C)(3)/509(A)(1)	52,700				GENERAL PURPOSE

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

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LAWN LIFE 3002 WOODBURN AVE CINCINNATI, OH 45206	80-0673284	501(C)(3)/509(A)(1)	46,500				GENERAL PURPOSE
MUSIC RESOURCE CENTER - CINCINNATI 3032 WOODBURN AVE CINCINNATI, OH 45206	33-1163381	501(C)(3)/509(A)(1)	7,600				GENERAL PURPOSE

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CINCINNATI EARLY LEARNING CENTERS INC 1301 E MCMILLAN STREET CINCINNATI, OH 45206	31-1110503	SCHOOL	67,336				GENERAL PURPOSE
MINORITIES IN MATH SCIENCE AND ENGINEERING 2220 VICTORY PARKWAY CINCINNATI, OH 45206	31-1296007	501(C)(3)/509(A)(1)	15,000				GENERAL PURPOSE

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

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PURCELL MARIAN HIGH SCHOOL 2935 HACKBERRY ST CINCINNATI, OH 45206	31-0671299	SCHOOL	34,195				GENERAL PURPOSE
FIRST STEP HOME 2211 FULTON AVENUE CINCINNATI, OH 45206	31-1328492	501(C)(3)/509(A)(1)	24,750				GENERAL PURPOSE

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LIGHTHOUSE YOUTH SERVICES INC 401 EAST MCMILLAN STREET CINCINNATI, OH 45206	23-7046229	501(C)(3)/509(A)(1)	174,450				GENERAL PURPOSE
ST MARGARET HALL 1960 MADISON CINCINNATI, OH 45206	31-0655031	509(A)(2) GROSS RECE	20,350				GENERAL PURPOSE

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SHINING STAR SPORTS INC PO BOX 6867 CINCINNATI, OH 45206	86-1072529	501(C)(3)/509(A)(1)	12,000				GENERAL PURPOSE
INTERFAITH HOSPITALITY NETWORK OF GREATER CINCINNATI INC 990 NASSAU ST CINCINNATI, OH 45206	31-1335474	501(C)(3)/509(A)(1)	77,842				GENERAL PURPOSE

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TALBERT HOUSE 2600 VICTORY PARKWAY CINCINNATI, OH 45206	31-0713350	501(C)(3)/509(A)(1)	71,550				GENERAL PURPOSE
CIVIC GARDEN CENTER OF GREATER CINCINNATI 2715 READING RD CINCINNATI, OH 45206	31-0559893	509(A)(2) GROSS RECE	95,537				GENERAL PURPOSE

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

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PROSPECT HOUSE 682 HAWTHORNE AVE CINCINNATI, OH 452052319	31-0789292	509(A)(2) GROSS RECE	46,100				GENERAL PURPOSE
ELDER HIGH SCHOOL 3900 VINCENT AVE CINCINNATI, OH 452051672	31-0538520	CHURCH	20,150				GENERAL PURPOSE

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PRICE HILL WILL 3724 ST LAWRENCE AVE CINCINNATI, OH 45205	20-1452663	501(C)(3)/509(A)(1)	20,700				GENERAL PURPOSE
ST LAWRENCE CHURCH 3680 WARSAW AVE CINCINNATI, OH 45205		CHURCH	6,000				GENERAL PURPOSE

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EDUCATION MATTERS 2104 ST MICHAEL STREET CINCINNATI, OH 452041916	23-7121512	SCHOOL	33,925				GENERAL PURPOSE
WESLEY COMMUNITY SERVICES 2091 RADCLIFF DRIVE CINCINNATI, OH 45204	31-1709022	509(A)(2) GROSS RECE	19,724				GENERAL PURPOSE

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HEALTHY HOMES BLOCK BY BLOCK 2918 PRICE AVE CINCINNATI, OH 45204			40,000				GENERAL PURPOSE
ADOPT A CLASS 2155 WEST EIGHTH STREET CINCINNATI, OH 45204	20-2587299	501(C)(3)/509(A)(1)	30,000				GENERAL PURPOSE

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WESLEY SERVICES ORGANIZATION 2091 RADCLIFF AVENUE CINCINNATI, OH 45204	31-0537097	509(A)(2) GROSS RECE	5,150				GENERAL PURPOSE
SANTA MARIA COMMUNITY SERVICES 617 STEINER AVE CINCINNATI, OH 45204	31-0537141	501(C)(3)/509(A)(1)	30,475				GENERAL PURPOSE

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COMMUNITY MATTERS 2110 ST MICHAEL STREET CINCINNATI, OH 45204	47-1191643	501(C)(3)/509(A)(1)	28,000				GENERAL PURPOSE
LITERACY NETWORK OF GREATER CINCINNATI 635 W 7TH ST SUITE 309 CINCINNATI, OH 45203	31-6332564	501(C)(3)/509(A)(1)	18,900				GENERAL PURPOSE

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BOYS & GIRLS CLUBS OF GREATER CINCINNATI 600 DALTON AVE CINCINNATI, OH 45203	31-0536965	501(C)(3)/509(A)(1)	82,421				GENERAL PURPOSE
CINCINNATI ARTS & TECHNOLOGY CENTER 700 W PETE ROSE WAY LOBBY C/D CINCINNATI, OH 45203	20-0105431	501(C)(3)/509(A)(1)	29,500				GENERAL PURPOSE

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ACTIVITIES BEYOND THE CLASSROOM 635 W 7TH ST SUITE 301 CINCINNATI, OH 45203	35-2222723	501(C)(3)/509(A)(1)	13,903				GENERAL PURPOSE
CINCYSMILES FOUNDATION 635 W 7TH ST SUITE 405 CINCINNATI, OH 45203	31-0537044	501(C)(3)/509(A)(1)	72,100				GENERAL PURPOSE

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JUNIOR ACHIEVEMENT OF OKI PARTNERS INC 644 LINN STREET CINCINNATI, OH 45203	32-0014307	501(C)(3)/509(A)(1)	79,800				GENERAL PURPOSE
Q-KIDZ DANCE TEAM 1027 CUTTER ST CINCINNATI, OH 45203	81-4606313	501(C)(3)/509(A)(1)	5,500				GENERAL PURPOSE

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CINCINNATI MUSEUM CENTER 1301 WESTERN AVE CINCINNATI, OH 45203	31-1212634	501(C)(3)/509(A)(1)	540,456				GENERAL PURPOSE
FORWARD THINKING INITIATIVES INC 700 WEST PETE ROSE WAY SUITE 350 CINCINNATI, OH 45203	81-3145319	501(C)(3)/509(A)(1)	30,000				GENERAL PURPOSE

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MARVIN LEWIS COMMUNITY FUND 700 W PETE ROSE WAY CINCINNATI, OH 45203	20-2704690	501(C)(3)/509(A)(1)	20,000				GENERAL PURPOSE
ALZHEIMER'S ASSOCIATION OF GREATER CINCINNATI 644 LINN ST SUITE 1026 CINCINNATI, OH 45203	31-1067991	501(C)(3)/509(A)(1)	18,615				GENERAL PURPOSE

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CINCINNATI SYMPHONY ORCHESTRA 1241 ELM ST CINCINNATI, OH 452027531	31-0537080	501(C)(3)/509(A)(1)	1,095,121				GENERAL PURPOSE
YMCA OF GREATER CINCINNATI 1105 ELM STREET CINCINNATI, OH 452027513	31-0537178	509(A)(2) GROSS RECE	124,031				GENERAL PURPOSE

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CINCINNATI PLAYHOUSE IN THE PARK 962 MOUNT ADAMS CIRCLE CINCINNATI, OH 452026023	31-0624790	501(C)(3)/509(A)(1)	286,359				GENERAL PURPOSE
EPISCOPAL COMMUNITY SERVICES FOUNDATION 412 SYCAMORE STREET CINCINNATI, OH 452024202	31-1316987	CHURCH	7,000				GENERAL PURPOSE

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CHRIST CHURCH CATHEDRAL 318 E 4TH ST CINCINNATI, OH 452024202	31-0537061	CHURCH	5,700				GENERAL PURPOSE
CINCINNATI REDS COMMUNITY FUND 100 JOE NUXHALL WAY CINCINNATI, OH 452024109	31-1790195	501(C)(3)/509(A)(1)	86,605				GENERAL PURPOSE

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CINCINNATI USA REGIONAL CHAMBER FDN 3 EAST FOURTH STREET SUITE 200 CINCINNATI, OH 452023728	23-7089617	501(C)(3)/509(A)(1)	568,893				GENERAL PURPOSE
NATIONAL UNDERGROUND RAILROAD FREEDOM CENTER 50 E FREEDOM WAY CINCINNATI, OH 452023414	31-1436217	501(C)(3)/509(A)(1)	587,350				GENERAL PURPOSE

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AMERICAN JEWISH COMMITTEE 205 W 4TH ST STE 1270 CINCINNATI, OH 452022712	13-5563393	501(C)(3)/509(A)(1)	75,574				GENERAL PURPOSE
APPLIED INFORMATION RESOURCES 830 MAIN ST SUITE 900 CINCINNATI, OH 452022193	31-0996801	509(A)(2) GROSS RECE	5,341				GENERAL PURPOSE

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OHIO JUSTICE AND POLICY CENTER 215 E 9TH ST SUITE 601 CINCINNATI, OH 452022149	31-1319172	501(C)(3)/509(A)(1)	52,650				GENERAL PURPOSE
LEGAL AID SOCIETY OF GREATER CINCINNATI 215 EAST NINTH STREET SUITE 200 CINCINNATI, OH 452022139	31-0536673	501(C)(3)/509(A)(1)	194,350				GENERAL PURPOSE

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ARCHDIOCESE OF CINCINNATI 100 E 8TH ST CINCINNATI, OH 452022129	31-0538501	CHURCH	80,063				GENERAL PURPOSE
THE PUBLIC LIBRARY OF CINCINNATI AND HAMILTON COUNTY FOUNDATION 800 VINE STREET CINCINNATI, OH 452022071	30-0234776	501(C)(3)/509(A)(1)	6,505				GENERAL PURPOSE

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YWCA OF GREATER CINCINNATI 898 WALNUT ST CINCINNATI, OH 452022016	31-0537518	509(A)(2) GROSS RECE	99,604				GENERAL PURPOSE
STRIVE PARTNERSHIP ONE WEST FOURTH STREET STE 200 CINCINNATI, OH 452022015	31-1321973	509(A)(2) GROSS RECE	126,500				GENERAL PURPOSE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CINCINNATI ART MUSEUM 953 EDEN PARK DR CINCINNATI, OH 452021596	31-0536653	SCHOOL	629,931				GENERAL PURPOSE
UNITED WAY OF GREATER CINCINNATI 2400 READING RD CINCINNATI, OH 452021478	31-0537502	501(C)(3)/509(A)(1)	7,206,333				GENERAL PURPOSE

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

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CATHOLIC INNER CITY SCHOOLS EDUCATION FUND 100 EAST EIGHTH ST CINCINNATI, OH 45202	82-0977523	501(C)(3)/509(A)(1)	473,907				GENERAL PURPOSE
ST ROSE CHURCH 2501 RIVERSIDE DR CINCINNATI, OH 45202	31-0538551	CHURCH	178,500				GENERAL PURPOSE

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

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SCPA FUND 108 W CENTRAL PARKWAY CINCINNATI, OH 45202	31-1486484	501(C)(3)/509(A)(1)	34,056				GENERAL PURPOSE
DESIGN IMPACT 205 W 4TH STREET SUITE 1140 CINCINNATI, OH 45202	26-4662578	501(C)(3)/509(A)(1)	10,971				GENERAL PURPOSE

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

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MUSIC HALL REVITALIZATION COMPANY INC 1203 WALNUT STREET CINCINNATI, OH 45202	27-3055959	501(C)(3)/509(A)(1)	1,291,600				GENERAL PURPOSE
WOMEN HELPING WOMEN 215 EAST 9TH STREET 7TH FLOOR CINCINNATI, OH 45202	31-0864991	509(A)(2) GROSS RECE	18,295				GENERAL PURPOSE

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

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ST XAVIER CHURCH 607 SYCAMORE ST CINCINNATI, OH 45202	31-0537512	CHURCH	11,300				GENERAL PURPOSE
CONCERTNOVA 30 GARFIELD PLACE STE 800 CINCINNATI, OH 45202	26-1675639	501(C)(3)/509(A)(1)	12,250				GENERAL PURPOSE

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

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MELODIC CONNECTIONS 407 VINE ST SUITE 112 CINCINNATI, OH 45202	26-3815913	501(C)(3)/509(A)(1)	6,000				GENERAL PURPOSE
SPIRIT OF CINCINNATI 525 VINE STREET SUITE 1500 CINCINNATI, OH 45202	31-1734884	501(C)(3)/509(A)(1)	50,000				GENERAL PURPOSE

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

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KNOW THEATRE OF CINCINNATI 1120 JACKSON ST CINCINNATI, OH 45202	31-1666206	501(C)(3)/509(A)(1)	39,500				GENERAL PURPOSE
LEARNING THROUGH ART 1420 SYCAMORE ST SUITE F50 CINCINNATI, OH 45202	31-1367751	501(C)(3)/509(A)(1)	26,500				GENERAL PURPOSE

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

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CINCINNATI WORKS INC 708 WALNUT STREET SUITE 200 CINCINNATI, OH 45202	31-1656186	501(C)(3)/509(A)(1)	101,185				GENERAL PURPOSE
OVER-THE-RHINE REVITALIZATION CORP 1431 WALNUT ST CINCINNATI, OH 45202	06-1663070	501(C)(3)/509(A)(1)	25,000				GENERAL PURPOSE

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

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SHELTERHOUSE 217 WEST 12TH ST CINCINNATI, OH 45202	31-0920479	501(C)(3)/509(A)(1)	67,092				GENERAL PURPOSE
CINCINNATI PARK BOARD 950 EDEN PARK DR CINCINNATI, OH 45202	52-6140558	ALL ORGANIZATIONS EX	261,076				GENERAL PURPOSE

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

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SOCIETY OF ST PHILIP NERI 123 E 13TH ST CINCINNATI, OH 45202	45-1059223	501(C)(3)/509(A)(1)	7,900				GENERAL PURPOSE
CATHOLIC COMMUNITY FOUNDATION FOR THE ARCHDIOCESE OF CINCINNATI INC 100 E 8TH ST CINCINNATI, OH 45202	46-5162928	501(C)(3)/509(A)(1)	156,700				GENERAL PURPOSE

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

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ACCELERATE GREAT SCHOOLS 1430 RACE STREET CINCINNATI, OH 45202	47-4220951	SECTION 501(C)(3)	2,500,000				GENERAL PURPOSE
INVEST IN NEIGHBORHOODS INC 315 W COURT ST CINCINNATI, OH 45202	31-1027874	SECTION 501(C)(3)	31,121				GENERAL PURPOSE

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

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ST FRANCIS SOUP KITCHEN 14 E LIBERTY CINCINNATI, OH 45202	51-0600929	SECTION 501(C)(3)	10,500				GENERAL PURPOSE
VISITING NURSE ASSOCIATION OF GREATER CINCINNATI AND NORTHERN KENTUCKY 2400 READING RD CINCINNATI, OH 45202	31-0536716	SECTION 501(C)(3)	10,350				GENERAL PURPOSE

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

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TEACH FOR AMERICA INC 1110 MAIN ST CINCINNATI, OH 45202	13-3541913	501(C)(3)/509(A)(1)	54,250				GENERAL PURPOSE
CORNERSTONE CORP FOR SHARED EQUITY 1641 VINE STREET CINCINNATI, OH 45202	31-1170803	501(C)(3)/509(A)(1)	43,500				GENERAL PURPOSE

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

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OUR DAILY BREAD 1730 RACE ST CINCINNATI, OH 45202	31-1126386	501(C)(3)/509(A)(1)	28,875				GENERAL PURPOSE
REDI CINCINNATI LLC 3 EAST 4TH ST SUITE 301 CINCINNATI, OH 45202			25,000				GENERAL PURPOSE

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

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TAFT MUSEUM OF ART 316 PIKE STREET CINCINNATI, OH 45202	20-5148617	501(C)(3)/509(A)(1)	105,930				GENERAL PURPOSE
BIG BROTHERS & BIG SISTERS OF GREATER CINCINNATI INC 2400 READING RD SUITE 407 CINCINNATI, OH 45202	31-0577668	501(C)(3)/509(A)(1)	14,700				GENERAL PURPOSE

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

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BIG BROTHERS & BIG SISTERS OF GREATER CINCINNATI INC 2400 READING RD CINCINNATI, OH 45202	31-0577668	501(C)(3)/509(A)(1)	8,250				GENERAL PURPOSE
MINI MICRO CINEMA 1329 MAIN ST CINCINNATI, OH 45202	82-1185072	501(C)(3)/509(A)(1)	15,000				GENERAL PURPOSE

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

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THE MERCANTILE LIBRARY 414 WALNUT ST CINCINNATI, OH 45202	31-0537519	501(C)(3)/509(A)(1)	39,272				GENERAL PURPOSE
LINTON CHAMBER MUSIC SERIES INC 1241 ELM STREET CINCINNATI, OH 45202	31-1401052	501(C)(3)/509(A)(1)	22,750				GENERAL PURPOSE

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

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CROSSROAD HEALTH CENTER 5 EAST LIBERTY STREET CINCINNATI, OH 45202	31-1321054	501(C)(3)/509(A)(1)	18,153				GENERAL PURPOSE
SCHWAB FUND FOR CHARITABLE GIVING 414 WALNUT ST STE 1250 CINCINNATI, OH 45202	31-1640316	501(C)(3)/509(A)(1)	50,000				GENERAL PURPOSE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 GREATER CINCINNATI 315 WEST COURT ST CINCINNATI, OH 45202	31-1445067	501(C)(3)/509(A)(1)	21,650				GENERAL PURPOSE
ARTSWAVE 20 E CENTRAL PARKWAY SUITE 200 CINCINNATI, OH 45202	31-0537138	501(C)(3)/509(A)(1)	1,241,984				GENERAL PURPOSE

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

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ART OPPORTUNITIES ARTWORKS 20 E CENTRAL PARKWAY SUITE 100 CINCINNATI, OH 45202	31-1665900	501(C)(3)/509(A)(1)	181,969				GENERAL PURPOSE
ART ACADEMY OF CINCINNATI 1212 JACKSON STREET CINCINNATI, OH 45202	31-1601569	SCHOOL	30,502				GENERAL PURPOSE

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

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VOCAL ARTS ENSEMBLE OF CINCINNATI 1241 ELM STREET CINCINNATI, OH 45202	31-0960571	509(A)(2) GROSS RECE	10,800				GENERAL PURPOSE
CATHOLIC MINISTRIES APPEAL 100 E EIGHTH ST CINCINNATI, OH 45202	31-0538501	CHURCH	28,850				GENERAL PURPOSE

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

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CINCINNATI OPERA ASSOCIATION 1243 ELM ST CINCINNATI, OH 45202	31-0549044	501(C)(3)/509(A)(1)	146,979				V
MORTAR CINCINNATI PO BOX 444 CINCINNATI, OH 45202	47-2431620	501(C)(3)/509(A)(1)	103,500				GENERAL PURPOSE

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

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ELEMENTZ 1100 RACE STREET CINCINNATI, OH 45202	04-3698700	501(C)(3)/509(A)(1)	48,500				GENERAL PURPOSE
OVER-THE-RHINE COMMUNITY HOUSING 114 W 14TH STREET CINCINNATI, OH 45202	31-1272434	509(A)(2) GROSS RECE	5,610				GENERAL PURPOSE

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

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FAMILIES FORWARD 2400 READING RD SUITE 126 CINCINNATI, OH 45202	31-0536684	501(C)(3)/509(A)(1)	31,850				GENERAL PURPOSE
BOYS HOPE GIRLS HOPE OF GREATER CINCINNATI 1725 RIVERSIDE DR CINCINNATI, OH 45202	31-1054816	501(C)(3)/509(A)(1)	32,000				GENERAL PURPOSE

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

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PARTNERS FOR A COMPETITIVE WORKFORCE 2400 READING RD CINCINNATI, OH 45202	31-0537502		100,000				GENERAL PURPOSE
DOWNTOWN CINCINNATI INC 35 E SEVENTH ST SUITE 202 CINCINNATI, OH 45202	31-1401294	501(C)(3)/509(A)(1)	16,182				GENERAL PURPOSE

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

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ROTARY FOUNDATION OF CINCINNATI 441 VINE ST CINCINNATI, OH 45202	31-0554072	509(A)(2) GROSS RECE	7,200				GENERAL PURPOSE
DRESS FOR SUCCESS CINCINNATI 205 W 4TH ST CINCINNATI, OH 45202	31-1640182	501(C)(3)/509(A)(1)	16,850				GENERAL PURPOSE

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

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HOUSING OPPORTUNITIES MADE EQUAL 2400 READING ROAD SUITE 118 CINCINNATI, OH 45202	31-6062015	501(C)(3)/509(A)(1)	40,000				GENERAL PURPOSE
CINCYTECH USA 1311 VINE ST CINCINNATI, OH 45202	23-7089617	501(C)(3)/509(A)(1)	50,000				GENERAL PURPOSE

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

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THE CONTEMPORARY ARTS CENTER 44 E SIXTH STREET CINCINNATI, OH 45202	31-0590095	501(C)(3)/509(A)(1)	128,475				GENERAL PURPOSE
CNCYMADE 111 W MCMICKEN AVE 4TH FLOOR CINCINNATI, OH 45202	37-1743987	501(C)(3)/509(A)(1)	35,000				GENERAL PURPOSE

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

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CINCINNATI USA MUSIC HERITAGE FOUNDATION 811 RACE STREET 2 CINCINNATI, OH 45202	26-1566695	501(C)(3)/509(A)(1)	15,000				GENERAL PURPOSE
CENTER FOR RESPITE CARE 1615 REPUBLIC STREET CINCINNATI, OH 45202	20-2544994	HOSPITAL OR MEDICAL	30,500				GENERAL PURPOSE

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

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CINCINNATI UNION BETHEL 2401 READING CINCINNATI, OH 45202	31-0536655	501(C)(3)/509(A)(1)	43,381				GENERAL PURPOSE
CINCINNATI SCHOLARSHIP FOUNDATION 602 MAIN STREET SUITE 1000 CINCINNATI, OH 45202	31-0603619	501(C)(3)/509(A)(1)	1,182,364				GENERAL PURPOSE

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

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PEASLEE NEIGHBORHOOD CENTER INC 215 E 14TH ST CINCINNATI, OH 45202	31-1268160	501(C)(3)/509(A)(1)	8,500				GENERAL PURPOSE
CINCINNATI PRESERVATION ASSOCIATION 430 READING RD SUITE 300 CINCINNATI, OH 45202	31-6049618	501(C)(3)/509(A)(1)	24,945				GENERAL PURPOSE

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

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HILLMAN ACCELERATOR 50 E FREEDOM CENTER WAY 4TH FLOOR CINCINNATI, OH 45202			125,000				GENERAL PURPOSE
CINCINNATI SHAKESPEARE COMPANY 217 W 12TH ST CINCINNATI, OH 45202	31-1413229	509(A)(2) GROSS RECE	249,695				GENERAL PURPOSE

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

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ENSEMBLE THEATRE OF CINCINNATI 1127 VINE ST CINCINNATI, OH 45202	31-1220252	509(A)(2) GROSS RECE	166,675				GENERAL PURPOSE
THE PUBLIC LIBRARY OF CINCINNATI AND HAMILTON COUNTY 800 VINE STREET - LIBRARY SQUARE CINCINNATI, OH 45202	31-6000442	GOVERNMENT	5,200				GENERAL PURPOSE

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

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GREATER CINCINNATI REDEVELOPMENT AUTHORITY OHIO PORT AUTHORITY 3 E FOURTH ST STE 300 CINCINNATI, OH 45202	31-1752368	GOVERNMENT	250,000				GENERAL PURPOSE
GREATER CINCINNATI FILM COMMISSION 602 MAIN ST SUITE 712 CINCINNATI, OH 45202	31-1299931	509(A)(2) GROSS RECE	18,500				GENERAL PURPOSE

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

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GREATER CINCINNATI COALITION FOR THE HOMELESS 117 EAST 12TH STREET CINCINNATI, OH 45202	31-1682398	501(C)(3)/509(A)(1)	31,304				GENERAL PURPOSE
CINCINNATI MUSICAL FESTIVAL ASSOCIATION 1241 ELM ST CINCINNATI, OH 45202	31-0584309	509(A)(2) GROSS RECE	9,640				GENERAL PURPOSE

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

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SALVATION ARMY 114 E CENTRAL PKWY CINCINNATI, OH 45202	13-5562351	CHURCH	189,717				GENERAL PURPOSE
FREESTORE FOODBANK 1141 CENTRAL PARKWAY CINCINNATI, OH 45202	23-7122205	501(C)(3)/509(A)(1)	524,354				GENERAL PURPOSE

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

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EMANUEL COMMUNITY CENTER 1308 RACE ST CINCINNATI, OH 45202	31-0537060	501(C)(3)/509(A)(1)	5,700				GENERAL PURPOSE
CHATFIELD COLLEGE 1800 LOGAN STREET SUITE 210 CINCINNATI, OH 45202	31-0840764	SCHOOL	61,954				GENERAL PURPOSE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CINCINNATI INTERFAITH WORKERS CENTER 215 EAST 14TH ST CINCINNATI, OH 45202	74-3215224	501(C)(3)/509(A)(1)	46,907				GENERAL PURPOSE
CINCINNATI CHAMBER MUSIC SOCIETY 1241 ELM STREET CINCINNATI, OH 45202	31-6065499	509(A)(2) GROSS RECE	5,606				GENERAL PURPOSE

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THE TAKING ROOT CAMPAIGN PO BOX 30362 CINCINNATI, OH 45202	47-5280400	501(C)(3)/509(A)(1)	44,200				GENERAL PURPOSE
CINCINNATI CENTER CITY DEVELOPMENT CORPORATION 1203 WALNUT STREET 4TH FL CINCINNATI, OH 45202	20-0446324	501(C)(3)/509(A)(1)	266,707				GENERAL PURPOSE

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

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CINCINNATI ASSOCIATION FOR THE BLIND & VISUALLY IMPAIRED 2045 GILBERT AVE CINCINNATI, OH 45202	31-0538511	501(C)(3)/509(A)(1)	30,751				GENERAL PURPOSE
TENDER MERCIES INC PO BOX 14465 CINCINNATI, OH 45202	31-1137270	501(C)(3)/509(A)(1)	58,012				GENERAL PURPOSE

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

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GIVE BACK CINCINNATI 312 WALNUT ST SUITE 3600 CINCINNATI, OH 45202	31-1774381	509(A)(2) GROSS RECE	20,000				GENERAL PURPOSE
CINCINNATI ARTS ASSOCIATION 650 WALNUT ST CINCINNATI, OH 45202	31-1310256	509(A)(2) GROSS RECE	97,781				GENERAL PURPOSE

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CINTRIFUSE 1311 VINE ST CINCINNATI, OH 45202	45-5423994	509(A)(2) GROSS RECE	183,000				GENERAL PURPOSE
SCRIPPS HOWARD FOUNDATION PO BOX 5380 CINCINNATI, OH 452015380	31-6025114	PRIVATE NON OPERATIN	51,000				GENERAL PURPOSE

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KAREN WELLINGTON MEMORIAL FOUNDATION FOR LIVING WITH BREAST CANCER PO BOX 6464 CINCINNATI, OH 45201	26-3768567	501(C)(3)/509(A)(1)	9,250				GENERAL PURPOSE
WILMINGTON COLLEGE 251 LUDOVIC ST WILMINGTON, OH 45177	31-0537514	SCHOOL	7,855				GENERAL PURPOSE

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

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ST THOMAS EPISCOPAL CHURCH 100 MIAMI AVE TERRACE PARK, OH 45174	31-0564128	CHURCH	62,000				GENERAL PURPOSE
ST PETER CATHOLIC CHURCH 1192 BETHEL-NEW RICHMOND ROAD NEW RICHMOND, OH 45157		CHURCH	13,000				GENERAL PURPOSE

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CINCINNATI NATURE CENTER 4949 TEALTOWN RD MILFORD, OH 451509752	31-6057978	501(C)(3)/509(A)(1)	186,026				GENERAL PURPOSE
VALLEY VIEW FOUNDATION 790 GARFIELD AVE MILFORD, OH 45150	02-0585977	501(C)(3)/509(A)(1)	12,500				GENERAL PURPOSE

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

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JESUIT SPIRITUAL CENTER AT MILFORD 5361 S MILFORD RD MILFORD, OH 45150	52-1614116	CHURCH	14,088				GENERAL PURPOSE
CINCINNATI THERAPEUTIC RIDING AND HORSEMANSHIP 1342 US HWY 50 MILFORD, OH 45150	31-1122134	509(A)(2) GROSS RECE	7,200				GENERAL PURPOSE

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

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OHIO VALLEY VOICES 6642 BRANCH HILL GUINEA PIKE LOVELAND, OH 451409178	31-1639795	SCHOOL	59,800				GENERAL PURPOSE
CONGREGATION BETH ADAM 10001 LOVELAND-MADEIRA ROAD LOVELAND, OH 45140	31-0993285	CHURCH	9,625				GENERAL PURPOSE

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

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ST COLUMBAN CHURCH 894 OAKLAND ROAD LOVELAND, OH 45140	31-0594657	CHURCH	41,400				GENERAL PURPOSE
CANCERFREE KIDS PO BOX 575 LOVELAND, OH 45140	30-0087852	501(C)(3)/509(A)(1)	6,000				GENERAL PURPOSE

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URSULINES OF BROWN COUNTY 20860 SR 251 ST MARTIN, OH 451189705		CHURCH	18,500				GENERAL PURPOSE
HOPE EMERGENCY PROGRAM PO BOX 214 FAYETTEVILLE, OH 45118	31-1538847	501(C)(3)/509(A)(1)	31,100				GENERAL PURPOSE

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JOY OUTDOOR EDUCATION CENTER FOUNDATION 10117 OLD 3-C HIGHWAY CLARKSVILLE, OH 45113	31-0672822	501(C)(3)/509(A)(1)	104,947				GENERAL PURPOSE
THE KEYBOARD CLUB 284 NORTH STREET BATAVIA, OH 45103	31-1399486	501(C)(3)/509(A)(1)	22,000				GENERAL PURPOSE

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CONNECT CLERMONT PO BOX 575 BATAVIA, OH 45103	45-2423344	501(C)(3)/509(A)(1)	11,500				GENERAL PURPOSE
TRI-STATE WARBIRD MUSEUM 4021 BORMAN DR BATAVIA, OH 45103	51-0452257	501(C)(3)/509(A)(1)	57,875				GENERAL PURPOSE

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

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JASON WILLIAM HUNT FOUNDATION 1070 RIDGEPOINT DRIVE BATAVIA, OH 45103	30-0131870	509(A)(2) GROSS RECE	6,925				GENERAL PURPOSE
LEAGUE FOR ANIMAL WELFARE 4193 TAYLOR RD BATAVIA, OH 45103	31-0818511	509(A)(2) GROSS RECE	135,413				GENERAL PURPOSE

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COMMUNITY FOUNDATION OF WEST CHESTERLIBERTY 8366 PRINCETON GLENDALE WEST CHESTER, OH 45069	31-1661966	501(C)(3)/509(A)(1)	5,500				GENERAL PURPOSE
ACADEMY AT MINDS IN MOTION 20 ELEANOR DRIVE SPRINGBORO, OH 45066	20-3713678	SCHOOL	15,000				GENERAL PURPOSE

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THE SALTY DOG MUSEUM 4985 CINCINNATI- BROOKVILLE RD SHANDON, OH 45063	46-1571362	501(C)(3)/509(A)(1)	9,000				GENERAL PURPOSE
MIAMI UNIVERSITY FOUNDATION MIAMI UNIVERSITY OXFORD, OH 45056	31-6026014	ORG OPERATES FOR COL	17,700				GENERAL PURPOSE

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

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MIAMI UNIVERSITY FOUNDATION INC 107 ROUDEBUSH HALL OXFORD, OH 45056	31-6026014	ORG OPERATES FOR COL	45,399				GENERAL PURPOSE
MIAMI UNIVERSITY 501 E HIGH STREET OXFORD, OH 45056	31-6402089	SCHOOL	99,112				GENERAL PURPOSE

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BETA THETA PI FOUNDATION PO BOX 6277 OXFORD, OH 45056	80-0296934	501(C)(3)/509(A)(1)	20,300				GENERAL PURPOSE
BRAIN DONOR PROJECT 8218 SWEET BRIAR COURT LIBERTY TOWNSHIP, OH 45044	81-2333601	501(C)(3)/509(A)(1)	10,100				GENERAL PURPOSE

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HOPE HOUSE INC 34 S MAIN STREET MIDDLETOWN, OH 45044	31-1254976	501(C)(3)/509(A)(1)	20,500				GENERAL PURPOSE
PROGRESSIVE ANIMAL WELFARE SOCIETY PO BOX 684 MIDDLETOWN, OH 45042	31-1000756	501(C)(3)/509(A)(1)	12,500				GENERAL PURPOSE

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THE CRAIG AND FRANCES LINDNER CENTER OF HOPE 4075 OLD WESTERN ROW ROAD MASON, OH 45040	13-4343743	HOSPITAL OR MEDICAL	31,250				GENERAL PURPOSE
ASIAN COMMUNITY ALLIANCE 7566 CENTRAL PARKE BLVD MASON, OH 45040	56-2465820	501(C)(3)/509(A)(1)	37,000				GENERAL PURPOSE

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ONECITY FOUNDATION 6499 NEVILLE CT MASON, OH 45040	27-0097886	501(C)(3)/509(A)(1)	6,500				GENERAL PURPOSE
ST SUSANNA CATHOLIC CHURCH 616 READING ROAD MASON, OH 45040	31-0537156	CHURCH	15,000				GENERAL PURPOSE

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KING OF KINGS LUTHERAN CHURCH 3621 SOCIALVILLE-FOSTER RD MASON, OH 45040	31-0996221	CHURCH	18,000				GENERAL PURPOSE
NORTH CINCINNATI COMMUNITY CHURCH 6170 IRWIN - SIMPSON ROAD MASON, OH 45040	31-1409373	CHURCH	9,300				GENERAL PURPOSE

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CEDAR VILLAGE 5467 CEDAR VILLAGE DR MASON, OH 45040	31-1345871	501(C)(3)/509(A)(1)	49,806				GENERAL PURPOSE
BACK 2 BACK MINISTRIES INC PO BOX 70 MASON, OH 45040	31-1468516	501(C)(3)/509(A)(1)	29,700				GENERAL PURPOSE

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INTERNATIONAL CHURCH FOR ALL NATIONS 8541 ISLAND PINES DRIVE MAINEVILLE, OH 45039	90-0139550	CHURCH	16,500				GENERAL PURPOSE
ABUSE AND RAPE CRISIS SHELTER OF WARREN COUNTY 27 N EAST ST LEBANON, OH 45036	31-1072032	501(C)(3)/509(A)(1)	5,100				GENERAL PURPOSE

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LEBANON PRESBYTERIAN CHURCH 123 N EAST ST LEBANON, OH 45036	25-1423528	ALL ORGANIZATIONS EX	24,000				GENERAL PURPOSE
SONLIGHT POWER INC 7100 DIXIE HIGHWAY FAIRFIELD, OH 45014	26-0007636	501(C)(3)/509(A)(1)	46,300				GENERAL PURPOSE

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THE NUXHALL FOUNDATION INC 9 MARCEL CT FAIRFIELD, OH 45014	45-4287812	501(C)(3)/509(A)(1)	20,000				GENERAL PURPOSE
ANIMAL FRIENDS HUMANE SOCIETY 1820 PRINCETON RD HAMILTON, OH 450114742	31-0588218	509(A)(2) GROSS RECE	10,500				GENERAL PURPOSE

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FITTON CENTER FOR CREATIVE ARTS 101 S MONUMENT AVE HAMILTON, OH 450112833	31-0736673	509(A)(2) GROSS RECE	16,000				GENERAL PURPOSE
CORNERSTONE CHURCH 7600 PRINCETON GLENDALE ROAD LIBERTY TOWNSHIP, OH 45011	31-1359877		33,167				GENERAL PURPOSE

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THE HAMILTON MILL 20 HIGH ST HAMILTON, OH 45011	03-0396525	501(C)(3)/509(A)(1)	50,000				GENERAL PURPOSE
WHITEWATER CROSSING CHRISTIAN CHURCH 5771 STATE ROUTE 128 CLEVES, OH 45002	31-0569739	CHURCH	51,000				GENERAL PURPOSE

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OHIO TRANSFORMATION FUND 1501 EUCLID AVE SUITE 310 CLEVELAND, OH 44115	34-0714723	501(C)(3)/509(A)(1)	50,000				GENERAL PURPOSE
CASE WESTERN RESERVE UNIVERSITY 10900 EUCLID AVE CLEVELAND, OH 441067035	34-1018992	SCHOOL	23,375				GENERAL PURPOSE

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MENTAL HEALTH AND ADDICTION ADVOCACY COA 4500 EUCLID AVE CLEVELAND, OH 44103	46-3402346	509(A)(2) GROSS RECE	20,000				GENERAL PURPOSE
OBERLIN COLLEGE 173 W LORAIN ST OBERLIN, OH 44074	34-0714363	SCHOOL	19,085				GENERAL PURPOSE

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LORAIN LIGHTHOUSE UNITED METHODIST CHURCH 3015 MEISTER ROAD LORAIN, OH 44053		CHURCH	10,000				GENERAL PURPOSE
THE GREAT LAKES BASIN CONSERVANCY PO BOX 504 GATES MILLS, OH 440400504	31-1502060	509(A)(2) GROSS RECE	15,500				GENERAL PURPOSE

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COMMUNITY FOUNDATION OF LORAIN COUNTY 9080 LEAVITT ROAD ELYRIA, OH 44035	34-1322781	501(C)(3)/509(A)(1)	75,000				GENERAL PURPOSE
HEALTHNETWORK FOUNDATION INC 33 RIVER STREET CHAGRIN FALLS, OH 44022	04-3804600	509(A)(2) GROSS RECE	13,500				GENERAL PURPOSE

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FRANCISCAN UNIVERSITY 1235 UNIVERSITY BLVD STEUBENVILLE, OH 43952	34-0714818	SCHOOL	5,851				GENERAL PURPOSE
BEYOND RELIEF INTERNATIONAL MINISTRIES PO BOX 156 ROSSFORD, OH 43460	27-3803469	501(C)(3)/509(A)(1)	15,000				GENERAL PURPOSE

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LINWORTH UNITED METHODIST CHURCH 7070 BENT TREE BLVD COLUMBUS, OH 43235	31-0647236	CHURCH	5,250				GENERAL PURPOSE
THE OHIO STATE UNIVERSITY 1480 W LANE AVE COLUMBUS, OH 43221	31-1145986	501(C)(3)/509(A)(1)	5,245				GENERAL PURPOSE

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OHIO STATE UNIVERSITY FOUNDATION 1480 WEST LANE AVENUE COLUMBUS, OH 43221	31-1145986	501(C)(3)/509(A)(1)	200,527				GENERAL PURPOSE
OHIO HISTORY CONNECTION 800 E 17TH AVE COLUMBUS, OH 43221	31-4389673	501(C)(3)/509(A)(1)	62,650				GENERAL PURPOSE

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OHIO FOUNDATION OF INDEPENDENT COLLEGES 250 E BROAD ST COLUMBUS, OH 432153722	31-4441082	501(C)(3)/509(A)(1)	10,000				GENERAL PURPOSE
AMERICAN LEBANESE SYRIAN ASSOCIATED CHARITIES INC 1335 DUBLIN ROAD SUITE 110F COLUMBUS, OH 43215	35-1044585	501(C)(3)/509(A)(1)	15,000				GENERAL PURPOSE

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OHIO CANCER RESEARCH ASSOCIATES 50 WEST BROAD ST STE 1132 COLUMBUS, OH 43215	31-1038309	HOSPITAL OR MEDICAL	36,000				GENERAL PURPOSE
OHIO HUMANITIES COUNCIL 471 E BROAD STREET COLUMBUS, OH 43215	31-0901572	501(C)(3)/509(A)(1)	5,150				GENERAL PURPOSE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PHILANTHROPY OHIO 500 SOUTH FRONT ST SUITE 900 COLUMBUS, OH 43215	31-1111842	501(C)(3)/509(A)(1)	10,000				GENERAL PURPOSE
OHIO HISTORICAL SOCIETY 800 E 17TH AVENUE COLUMBUS, OH 43211	31-4389673	501(C)(3)/509(A)(1)	40,968				GENERAL PURPOSE

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THE OHIO STATE UNIVERSITY 2400 OLENTANGY RIVER RD 114 FAWCETT FAWCETT COLUMBUS, OH 432101059	31-1145986	501(C)(3)/509(A)(1)	32,025				GENERAL PURPOSE
NATIONWIDE CHILDRENS HOSPITAL 700 CHILDRENS DR COLUMBUS, OH 43205	31-4379441	HOSPITAL OR MEDICAL	10,000				GENERAL PURPOSE

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

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GREATER OHIO POLICY CENTER INC 399 E MAIN ST SUITE 220 COLUMBUS, OH 43205	26-0784344	501(C)(3)/509(A)(1)	20,000				GENERAL PURPOSE
LAW AND LEADERSHIP LLC 1700 LAKE SHORE DRIVE COLUMBUS, OH 43204	26-4709314	501(C)(3)/509(A)(1)	20,000				GENERAL PURPOSE

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

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OHIO ASIAN AMERICAN HEALTH COALITION 660 ACKERMAN RD COLUMBUS, OH 43202	20-5252658	509(A)(2) GROSS RECE	6,000				GENERAL PURPOSE
DENISON UNIVERSITY 100 W COLLEGE ST GRANVILLE, OH 43023	31-4379459	SCHOOL	22,959				GENERAL PURPOSE

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KENYON COLLEGE 1 KENYON COLLEGE GAMBIER, OH 43022	31-4379507	SCHOOL	20,900				GENERAL PURPOSE
NATURE CONSERVANCY OHIO CHAPTER 6375 RIVERSIDE DR SUITE 100 DUBLIN, OH 43017	53-0242652	501(C)(3)/509(A)(1)	39,100				GENERAL PURPOSE

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OHIO WESLEYAN UNIVERSITY 61 SOUTH SANDUSKY STREET DELAWARE, OH 43015	31-4379585	SCHOOL	9,930				GENERAL PURPOSE
GOODFELLOWS CLUB OF OWENSBORO KENTUCKY 401 FREDERICA ST B 203 OWENSBORO, KY 42301	61-1155143	509(A)(2) GROSS RECE	10,000				GENERAL PURPOSE

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

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ALICE LLOYD COLLEGE 100 PURPOSE ROAD PIPPA PASSES, KY 41844	61-0492351	509(A)(2) GROSS RECE	14,339				GENERAL PURPOSE
NORTHERN KENTUCKY UNIVERSITY 503 LUCAS ADMINISTRATION CENTER HIGHLAND HEIGHTS, KY 410998055	61-1010545	SCHOOL	70,120				GENERAL PURPOSE

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

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NORTHERN KENTUCKY UNIVERSITY FOUNDATION SUITE 118 FOUNDERS HALL HIGHLAND HEIGHTS, KY 41099	23-7116528	501(C)(3)/509(A)(1)	21,950				GENERAL PURPOSE
UNION POINTE ACADEMY PO BOX 1079 UNION, KY 41091	47-1605174	SCHOOL	12,982				GENERAL PURPOSE

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PORTRAIT OF A SOUL INC 18 MARTHA LAYNE COLD SPRING, KY 41076	47-1383189	501(C)(3)/509(A)(1)	10,000				GENERAL PURPOSE
HUGHES ALUMNI FOUNDATION 2 GUNPWDER RIDGE FORT THOMAS, KY 41075	31-1736883	501(C)(3)/509(A)(1)	26,686				GENERAL PURPOSE

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

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BRIGHTON CENTER INC PO BOX 325 NEWPORT, KY 41072	61-0673886	501(C)(3)/509(A)(1)	18,380				GENERAL PURPOSE
STRAY ANIMAL ADOPTION PROGRAM INC PO BOX 72040 NEWPORT, KY 41072	61-1333938	509(A)(2) GROSS RECE	15,000				GENERAL PURPOSE

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SPIRITUAL HOSPITAL NEW HOPE CHRISTIAN CENTER 943 CENTRAL AVENUE NEWPORT, KY 41071	33-1156628	501(C)(3)/509(A)(1)	15,000				GENERAL PURPOSE
CONGREGATION OF DIVINE PROVIDENCE 5300 ST ANN DRIVE MELBOURNE, KY 410599603	61-0449660	CHURCH	5,906				GENERAL PURPOSE

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HICKORY GROVE BAPTIST CHURCH 11969 TAYLOR MILL RD INDEPENDENCE, KY 41051	61-0604723	CHURCH	9,000				GENERAL PURPOSE
JESUS CHRIST CHURCH OF LATTER-DAY SAINTS 1860 FOREST RUN DR INDEPENDENCE, KY 41051	23-7300405	CHURCH	9,677				GENERAL PURPOSE

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FAMILY NURTURING CENTER OF KENTUCKY 8275 EWING BOULEVARD FLORENCE, KY 41042	31-1011326	509(A)(2) GROSS RECE	40,500				GENERAL PURPOSE
DYNAMIC CATHOLIC INSTITUTE 5081 OLYMPIC BLVD ERLANGER, KY 41018	26-4549213	501(C)(3)/509(A)(1)	6,000				GENERAL PURPOSE

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REDWOOD SCHOOL & REHABILITATION CENTER 71 ORPHANAGE RD FORT MITCHELL, KY 410173006	61-6013702	501(C)(3)/509(A)(1)	6,929				GENERAL PURPOSE
BLESSED SACRAMENT CHURCH 2409 DIXIE HIGHWAY FT MITCHELL, KY 410172993	23-7321731	CHURCH	12,650				GENERAL PURPOSE

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DIOCESAN CATHOLIC CHILDREN'S HOME 75 ORPHANAGE RD FT MITCHELL, KY 410170007	61-0463943	SCHOOL	14,600				GENERAL PURPOSE
ST PIUS X CHURCH 340 DUDLEY ROAD EDGEWOOD, KY 41017	61-0458380	CHURCH	6,500				GENERAL PURPOSE

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

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ST ELIZABETH FOUNDATION 1 MEDICAL VILLAGE DRIVE EDGEWOOD, KY 41017	61-0445850	HOSPITAL OR MEDICAL	17,950				GENERAL PURPOSE
BLESSED SACRAMENT SCHOOL 2407 DIXIE HIGHWAY FORT MITCHELL, KY 41017	61-0458380	CHURCH	7,000				GENERAL PURPOSE

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ST JOSEPH CHURCH 2470 LORRAINE CT CRESCENT SPRING, KY 41017	61-0458380	CHURCH	7,700				GENERAL PURPOSE
YEARLINGS INC PO BOX 17903 LAKESIDE PARK, KY 41017	61-1196435	509(A)(2) GROSS RECE	11,870				GENERAL PURPOSE

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SQUARE1 INC 794 LAUREN DR VILLA HILLS, KY 41017	45-4663525	501(C)(3)/509(A)(1)	36,250				GENERAL PURPOSE
THOMAS MORE COLLEGE 333 THOMAS MORE PKWY CRESTVIEW HILLS, KY 41017	61-0448560	SCHOOL	49,700				GENERAL PURPOSE

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IMMANUEL METHODIST CHURCH 2551 DIXIE HIGHWAY LAKESIDE PARK, KY 41017	61-6013677	CHURCH	34,000				GENERAL PURPOSE
CENTER FOR GREAT NEIGHBORHOODS OF COV 321 W MLK/12TRH STREET COVINGTON, KY 410121020	61-0733046	501(C)(3)/509(A)(1)	37,356				GENERAL PURPOSE

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KENTON COUNTY FISCAL COURT PO BOX 792 COVINGTON, KY 41012	61-6000743	GOVERNMENT	11,000				GENERAL PURPOSE
EMERGENCY SHELTER OF NORTHERN KY PO BOX 332 COVINGTON, KY 41012	26-0851019	501(C)(3)/509(A)(1)	34,306				GENERAL PURPOSE

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PARISH KITCHEN PO BOX 1234 COVINGTON, KY 41012	61-0461728	CHURCH	5,550				GENERAL PURPOSE
COVINGTON LATIN SCHOOL 21 E 11TH ST COVINGTON, KY 410113916	61-0458380	CHURCH	6,600				GENERAL PURPOSE

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NOTRE DAME ACADEMY 1699 HILTON DRIVE PARK HILLS, KY 410112796	61-0476695	SCHOOL	35,753				GENERAL PURPOSE
COVINGTON CATHOLIC HIGH SCHOOL 1600 DIXIE HIGHWAY PARK HILLS, KY 410112702	61-0730149	SCHOOL	52,700				GENERAL PURPOSE

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COVINGTON LADIES HOME INC 702 GARRARD ST COVINGTON, KY 410112518	61-0461759	501(C)(3)/509(A)(1)	56,100				GENERAL PURPOSE
WELCOME HOUSE OF NORTHERN KENTUCKY INC 205 W PIKE ST COVINGTON, KY 410112362	61-1020382	501(C)(3)/509(A)(1)	6,500				GENERAL PURPOSE

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THE POINTARC OF NORTHERN KENTUCKY INC 104 W PIKE ST COVINGTON, KY 410112310	23-7259409	509(A)(2) GROSS RECE	12,827				GENERAL PURPOSE
SALVATION ARMY - COVINGTON 1806 SCOTT ST COVINGTON, KY 41011	13-5562351	CHURCH	9,600				GENERAL PURPOSE

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ST AGNES PARISH 1680 DIXIE HIGHWAY PARK HILLS, KY 41011		CHURCH	6,885				GENERAL PURPOSE
CHILDRENS LAW CENTER 1002 RUSSELL ST COVINGTON, KY 41011	61-1167352	501(C)(3)/509(A)(1)	50,100				GENERAL PURPOSE

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BEHRINGER-CRAWFORD MUSEUM 1600 MONTAGUE RD COVINGTON, KY 41011	61-0964379	501(C)(3)/509(A)(1)	18,000				GENERAL PURPOSE
PANORAMA WEST INC 111 BRENT SPENCE SQ COVINGTON, KY 41011	61-0712096	509(A)(2) GROSS RECE	25,000				GENERAL PURPOSE

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ST CHARLES CARE CENTER INC 500 FARRELL DR COVINGTON, KY 41011	61-0587819	509(A)(2) GROSS RECE	7,500				GENERAL PURPOSE
CHILDREN INC 333 MADISON AVE COVINGTON, KY 41011	31-0910787	501(C)(3)/509(A)(1)	79,795				GENERAL PURPOSE

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BE CONCERNED INC 1100 PIKE STREET COVINGTON, KY 41011	61-1071487	501(C)(3)/509(A)(1)	10,000				GENERAL PURPOSE
HORIZON COMMUNITY FUNDS 50 E RIVERCENTER BLVD SUITE 434 COVINGTON, KY 41011	82-1388190	501(C)(3)/509(A)(1)	1,427,867				GENERAL PURPOSE

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LIFE LEARNING CENTER INC 20 W 18TH ST COVINGTON, KY 41011	20-3454261	501(C)(3)/509(A)(1)	62,363				GENERAL PURPOSE
AVIATRA ACCELERATORS 114 WEST PIKE ST COVINGTON, KY 41011	27-3218716	501(C)(3)/509(A)(1)	50,000				GENERAL PURPOSE

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CATHEDRAL BASILICA OF THE ASSUMPTION 1101 MADISON AVE COVINGTON, KY 41011	61-0458380	CHURCH	8,842				GENERAL PURPOSE
CATALYTIC DEVELOPMENT FUNDING CORP OF NORTHERN KENTUCKY 50 E RIVERCENTER BLVD SUITE 429 COVINGTON, KY 41011	26-3389252	501(C)(3)/509(A)(1)	50,000				GENERAL PURPOSE

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NORTHERN KENTUCKY REGIONAL ALLIANCE 50 E RIVERCENTER BLVD SUITE 465 COVINGTON, KY 41011	31-1489316	501(C)(3)/509(A)(1)	10,000				GENERAL PURPOSE
HOUSING OPPORTUNITIES OF NORTHERN KENTUCKY 502 FRY ST COVINGTON, KY 41011	61-1216638	501(C)(3)/509(A)(1)	16,350				GENERAL PURPOSE

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THE CARNEGIE 1028 SCOTT BLVD COVINGTON, KY 41011	61-0897319	501(C)(3)/509(A)(1)	22,500				GENERAL PURPOSE
DIOCESE OF COVINGTON THE CATHOLIC CENTER 1125 MADISON AVENUE COVINGTON, KY 41011	61-0458380	CHURCH	16,500				GENERAL PURPOSE

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BURLINGTON BAPTIST CHURCH 3031 WASHINGTON ST BURLINGTON, KY 41005		CHURCH	9,600				GENERAL PURPOSE
UNION COLLEGE 310 COLLEGE ST BARBOURVILLE, KY 40906	22-2218627	501(C)(3)/509(A)(1)	5,800				GENERAL PURPOSE

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CUMBERLAND COLLEGE 816 WALNUT ST WILLIAMSBURG, KY 407699980	61-0470593	SCHOOL	9,339				GENERAL PURPOSE
YOUNG LIFE 2891 RICHMOND RD STE 111 LEXINGTON, KY 40509	84-0385934	CHURCH	25,000				GENERAL PURPOSE

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TRANSYLVANIA UNIVERSITY 300 N BROADWAY LEXINGTON, KY 405081797	61-0444825	501(C)(3)/509(A)(1)	5,050				GENERAL PURPOSE
UNIVERSITY OF KENTUCKY 400 ROSE STREET LEXINGTON, KY 40506	61-6001218	SCHOOL	34,318				GENERAL PURPOSE

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KET 600 COOPER DR LEXINGTON, KY 40502	61-0722558	501(C)(3)/509(A)(1)	12,300				GENERAL PURPOSE
EASTERN KENTUCKY UNIVERSITY FOUNDATION 521 LANCASTER AVE RICHMOND, KY 404753102	61-1131682	501(C)(3)/509(A)(1)	10,250				GENERAL PURPOSE

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CENTRE COLLEGE OF KENTUCKY 600 WEST WALNUT STREET DANVILLE, KY 404229986	61-0444671	SCHOOL	10,503				GENERAL PURPOSE
BEREA COLLEGE 101 CHESTNUT STREET BEREA, KY 40404	61-0444650	SCHOOL	290,025				GENERAL PURPOSE

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SHAKERTOWN AT PLEASANT HILL KENTUCKY 3501 LEXINGTON ROAD HARRODSBURG, KY 40330	61-0592561	509(A)(2) GROSS RECE	6,000				GENERAL PURPOSE
GEORGETOWN COLLEGE 400 EAST COLLEGE ST GEORGETOWN, KY 40324	61-0444695	501(C)(3)/509(A)(1)	5,100				GENERAL PURPOSE

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

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TEAM EXPANSION MINISTRIES INC 4112 OLD ROUTT RD LOUISVILLE, KY 40299	31-1043937	501(C)(3)/509(A)(1)	6,000				GENERAL PURPOSE
UNIVERSITY OF LOUISVILLE STUDENT FINANCIAL AID OFFICE LOUISVILLE, KY 40292		SCHOOL	20,257				GENERAL PURPOSE

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UNIVERSITY OF TENNESSEE-MARTIN 554 UNIVERSITY ST MARTIN, TN 38237	62-6001636	SCHOOL	5,200				GENERAL PURPOSE
ST JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST JUDE PLACE MEMPHIS, TN 38105	62-0646012	HOSPITAL OR MEDICAL	35,500				GENERAL PURPOSE

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

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UNIVERSITY OF TENNESSEE 311 CONFERENCE CENTER BUILDING KNOXVILLE, TN 379964134	62-6001636	SCHOOL	35,070				GENERAL PURPOSE
UNIVERSITY OF TENNESSEE FOUNDATION 600 HENLEY STREET UT CONFERENCE CT KNOXVILLE, TN 37996	62-1844686	ORG OPERATES FOR COL	19,250				GENERAL PURPOSE

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

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UNIVERSITY OF TENNESSEE FOUNDATION 600 HENLEY STREET UT CONFERENCE CT KNOXVILLE, TN 37996	62-1844686	ORG OPERATES FOR COL	22,000				GENERAL PURPOSE
MILLIGAN COLLEGE PO BOX 750 MILLIGAN COLLEGE, TN 37682	62-0535755	SCHOOL	10,000				GENERAL PURPOSE

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TENNESSEE STATE UNIVERSITY 3500 JOHN A MERRITT BLVD NASHVILLE, TN 372091561	23-7105693	ORG OPERATES FOR COL	5,660				GENERAL PURPOSE
MEHARRY MEDICAL COLLEGE 1005 D B TODD BLVD NASHVILLE, TN 37208	62-0488046	SCHOOL	15,000				GENERAL PURPOSE

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ST CECILIA ACADEMY 4210 HARDING PIKE NASHVILLE, TN 37205	62-1666121	SCHOOL	50,000				GENERAL PURPOSE
LIPSCOMB UNIVERSITY 1 UNIVERSITY PARK DR NASHVILLE, TN 37204	62-0485733	509(A)(3) SO/TYPE I	10,000				GENERAL PURPOSE

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

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VANDERBILT UNIVERSITY 2309 WEST END AVE NASHVILLE, TN 37203	62-0476822	SCHOOL	10,885				GENERAL PURPOSE
SOUTHERN POVERTY LAW CENTER INC 400 WASHINGTON AVE MONTGOMERY, AL 361910548	63-0598743	501(C)(3)/509(A)(1)	12,405				GENERAL PURPOSE

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

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EQUAL JUSTICE INITIATIVE 122 COMMERCE ST MONTGOMERY, AL 36104	63-1135091	501(C)(3)/509(A)(1)	5,500				GENERAL PURPOSE
TUSKEGEE UNIVERSITY FINANCIAL AID SERVICES TUSKEGEE INSTITUTE, AL 36088	63-0288878	SCHOOL	12,150				GENERAL PURPOSE

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UNIVERSITY OF ALABAMA AT BIRMINGHAM 1530 3RD AVE SOUTH BIRMINGHAM, AL 352940001	63-6005396	SCHOOL	100,000				GENERAL PURPOSE
AMERICAN SOCIETY FOR REPRODUCTIVE MEDICINE 1209 MONTGOMERY HWY BIRMINGHAM, AL 35216	04-2284338	501(C)(3)/509(A)(1)	10,000				GENERAL PURPOSE

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

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ETERNAL WORD TELEVISION NETWORK 5817 OLD LEEDS RD IRONDALE, AL 35210	63-0801391	501(C)(3)/509(A)(1)	9,300				GENERAL PURPOSE
MARTIN HEALTH FOUNDATION PO BOX 9010 STUART, FL 34995	59-2343938	501(C)(3)/509(A)(1)	10,500				GENERAL PURPOSE

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

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EPISCOPAL CHURCH OF THE NATIVITY 1151 SW DEL RIO BLVD PORT ST LUCIE, FL 34953	36-1629166	CHURCH	10,000				GENERAL PURPOSE
EDGEWOOD RANCH ENDOWMENT PO BOX 185 WINDERMERE, FL 34786	59-3080606	501(C)(3)/509(A)(1)	6,000				GENERAL PURPOSE

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GIVE KIDS THE WORLD 210 SOUTH BASS ROAD KISSIMMEE, FL 34746	59-2654440	509(A)(2) GROSS RECE	10,000				GENERAL PURPOSE
TEMPLE BETH ISRAEL OF LONGBOAT KEY FLORIDA 567 BAY ISLES RD LONGBOAT KEY, FL 34228	59-1970401	CHURCH	7,500				GENERAL PURPOSE

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SOUTHEASTERN GUIDE DOGS INC 4210 77TH STREET EAST PALMETTO, FL 34221	59-2252352	501(C)(3)/509(A)(1)	25,000				GENERAL PURPOSE
ST MARK'S EPISCOPAL CHURCH 1101 N COLLIER BLVD MARCO ISLAND, FL 341452507	59-1808462	CHURCH	14,982				GENERAL PURPOSE

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

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ONE BY ONE LEADERSHIP FOUNDATION INC 1390 NORTH 15TH ST IMMOKOLEE, FL 34143	59-1711633	501(C)(3)/509(A)(1)	30,000				GENERAL PURPOSE
AVE MARIA UNIVERSITY 5050 AVE MARIA BLVD AVE MARIA, FL 34142	03-0482006	SCHOOL	30,000				GENERAL PURPOSE

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AVE MARIA PARISH 068 ANNUNCIATION CIR 101 AVE MARIA, FL 34142		CHURCH	20,000				GENERAL PURPOSE
NAPLES PHILHARMONIC CENTER 5833 PELICAN BAY BLVD NAPLES, FL 34108	59-2322926	501(C)(3)/509(A)(1)	25,000				GENERAL PURPOSE

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MOORINGS PRESBYTERIAN CHURCH 791 HARBOUR DRIVE NAPLES, FL 34103	59-1309473	501(C)(3)/509(A)(1)	104,194				GENERAL PURPOSE
SANIBEL CAPTIVA CONSERVATION FOUNDATION PO BOX 839 SANIBEL, FL 339570839	59-1205087	501(C)(3)/509(A)(1)	100,000				GENERAL PURPOSE

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DING DARLING WILDLIFE SOCIETY INC PO BOX 565 SANIBEL ISLAND, FL 33957	59-2240895	509(A)(2) GROSS RECE	20,100				GENERAL PURPOSE
OUR MOTHERS HOME INC 18011 S TAMIAMI TRAIL FT MYERS, FL 33908	65-0510103	501(C)(3)/509(A)(1)	10,000				GENERAL PURPOSE

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GRACE CHURCH OLGA-FT MYERS CAMPUS 14036 MATANZAS DRIVE FORT MYERS, FL 339052236	59-2422755	CHURCH	15,000				GENERAL PURPOSE
HABITAT FOR HUMANITY OF LEE COUNTY INC 1288 N TAMIAMI TRL NORTH FORT MYERS, FL 33903	59-2236174	501(C)(3)/509(A)(1)	17,500				GENERAL PURPOSE

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JEWISH FEDERATION OF SOUTH PALM BEACH CO 9901 DONNA KLEIN BLVD BOCA RATON, FL 33428	59-1945109	501(C)(3)/509(A)(1)	47,250				GENERAL PURPOSE
AUDUBON SOCIETY OF FLORIDA 4500 BISCAYNE BLVD SUITE 250 MIAMI, FL 33137	59-0245495	509(A)(2) GROSS RECE	7,081				GENERAL PURPOSE

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FOOD FOR THE POOR 6401 LYONS RD COCONUT CREEK, FL 33073	59-2174510	501(C)(3)/509(A)(1)	14,050				GENERAL PURPOSE
FOUNDATION FOR INDEPENDENT LIVING INC 1367 LYONS RD COCONUT CREEK, FL 33063	59-2656932	509(A)(2) GROSS RECE	20,000				GENERAL PURPOSE

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THE LEARNING ALLIANCE PO BOX 643446 VERO BEACH, FL 329643446	27-0725986	501(C)(3)/509(A)(1)	51,000				GENERAL PURPOSE
RIVERSIDE THEATRE INC 3250 RIVERSIDE PARK DR VERO BEACH, FL 32963	59-1764305	501(C)(3)/509(A)(1)	329,120				GENERAL PURPOSE

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HOLY CROSS CHURCH 2605 HIGHWAY A1A VERO BEACH, FL 32963	59-1611416	CHURCH	5,400				GENERAL PURPOSE
VERO BEACH MUSEUM OF ART INC 3001 RIVERSIDE PARK DR VERO BEACH, FL 32963	59-1867408	501(C)(3)/509(A)(1)	7,250				GENERAL PURPOSE

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UNITED WAY OF INDIAN RIVER COUNTY INC PO BOX 1960 VERO BEACH, FL 329611960	59-1087090	501(C)(3)/509(A)(1)	6,000				GENERAL PURPOSE
TRINITY EPISCOPAL CHURCH 2365 PINE AVENUE VERO BEACH, FL 32960		CHURCH	14,000				GENERAL PURPOSE

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COMMUNITY CHURCH OF VERO BEACH 1901 23RD STREET VERO BEACH, FL 32960	59-0760199	CHURCH	16,000				GENERAL PURPOSE
BOYS & GIRLS CLUB OF INDIAN RIVER COUNTY 1729 17TH AVE VERO BEACH, FL 329503541	59-3623298	501(C)(3)/509(A)(1)	10,000				GENERAL PURPOSE

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CAMPUS CRUSADE FOR CHRIST INC 100 LAKE HART DRIVE ORLANDO, FL 32832	95-6006173	CHURCH	19,100				GENERAL PURPOSE
HEART OF FLORIDA UNITED WAY 1940 TRAYLOR BLVD ORLANDO, FL 328044714	59-0808854	501(C)(3)/509(A)(1)	10,000				GENERAL PURPOSE

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FLORIDA HOSPITAL FOUNDATION 2809 N ORANGE AVE ORLANDO, FL 32804	59-6151162	509(A)(2) GROSS RECE	10,000				GENERAL PURPOSE
UNIVERSITY OF FLORIDA FOUNDATION PO BOX 14425 GAINESVILLE, FL 326042425	59-0974739	501(C)(3)/509(A)(1)	14,189				GENERAL PURPOSE

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FIRST BAPTIST CHURCH PO BOX 2199 FT WALTON BEACH, FL 325492199	59-0903306	CHURCH	43,190				GENERAL PURPOSE
ST RITA CATHOLIC CHURCH 137 MOLL DRIVE SANTA ROSA BEACH, FL 32459		CHURCH	13,100				GENERAL PURPOSE

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EPISCOPAL CHURCH OF THE REDEEMER 7500 SOUTHSIDE BLVD JACKSONVILLE, FL 32256	59-0971778	CHURCH	11,300				GENERAL PURPOSE
FIRST UNITED METHODIST CHURCH 225 EAST DUVAL ST JACKSONVILLE, FL 322023205	59-2341201	CHURCH	26,000				GENERAL PURPOSE

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JACKSONVILLE SYMPHONY ORCHESTRA 300 W WATER ST JACKSONVILLE, FL 32202	59-6002520	501(C)(3)/509(A)(1)	7,500				GENERAL PURPOSE
MIRACLE LEAGUE OF VOLUSIA COUNTY INC PO BOX 290776 PORT ORANGE, FL 32129	47-3166454	501(C)(3)/509(A)(1)	150,000				GENERAL PURPOSE

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HEART ORGANIZATION INC 407 MILLER ROAD LEESBURG, GA 31763	26-0007062	501(C)(3)/509(A)(1)	7,500				GENERAL PURPOSE
FULLER CENTER FOR HOUSING INC PO BOX 523 AMERICUS, GA 31709	52-2455871	501(C)(3)/509(A)(1)	20,000				GENERAL PURPOSE

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UNITED WAY OF SOUTHWEST GEORGIA PO BOX 70429 ALBANY, GA 317080429	58-0655156	501(C)(3)/509(A)(1)	45,000				GENERAL PURPOSE
FLINT RIVER HABITAT FOR HUMANITY 717 PINE AVENUE ALBANY, GA 31707	58-1705293	501(C)(3)/509(A)(1)	10,000				GENERAL PURPOSE

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BOYS & GIRLS CLUBS OF ALBANY INC PO BOX 1130 ALBANY, GA 317021130	58-6046393	501(C)(3)/509(A)(1)	15,000				GENERAL PURPOSE
OCONEE PERFORMING ARTS SOCIETY 4980 CAREY STATION ROAD GREENSBORO, GA 30642	26-0848843	501(C)(3)/509(A)(1)	14,000				GENERAL PURPOSE

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UNIVERSITY OF GEORGIA FOUNDATION 394 S MILLEDGE AVE STE 100 ATHENS, GA 30602	58-6033837	ORG OPERATES FOR COL	10,250				GENERAL PURPOSE
GLOBAL SERVANTS INC 935 HIGHWAY 124 UNIT 212 BRASELTON, GA 30517	58-1291607	501(C)(3)/509(A)(1)	36,000				GENERAL PURPOSE

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EAGLE RANCH PO BOX 7200 CHESTNUT MOUNTAIN, GA 30502	58-1497408	501(C)(3)/509(A)(1)	10,000				GENERAL PURPOSE
LAKEWOOD BAPTIST CHURCH 2235 THOMPSON BRIDGE RD GAINESVILLE, GA 30501	58-0673190	CHURCH	45,000				GENERAL PURPOSE

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GEORGIA TECH FOUNDATION INC 190 NORTH AVE NW ATLANTA, GA 303132550	58-6043294	ORG OPERATES FOR COL	27,825				GENERAL PURPOSE
UNITED METHODIST COMMITTEE ON RELIEF 458 PONCE DE LEON AVE NE ATLANTA, GA 30308	13-5562279	CHURCH	13,021				GENERAL PURPOSE

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HABITAT FOR HUMANITY 270 PEACHTREE STREET NW SUITE 1400 ATLANTA, GA 30303	91-1914868	501(C)(3)/509(A)(1)	278,500				GENERAL PURPOSE
HILTON HEAD SYMPHONY ORCHESTRA 2 PARK LANE HILTON HEAD, SC 29928	57-0761297	501(C)(3)/509(A)(1)	5,500				GENERAL PURPOSE

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ALL SAINTS EPISCOPAL CHURCH 3001 MEETING ST HILTON HEAD, SC 29926	57-1084377	CHURCH	10,000				GENERAL PURPOSE
MEDICAL UNIVERSITY OF SOUTH CAROLINA 171 ASHLEY AVE CHARLESTON, SC 294251097	57-6028985	501(C)(3)/509(A)(1)	5,250				GENERAL PURPOSE

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UNIVERSITY OF NORTH CAROLINA AT ASHEVILLE FOUNDATION ONE UNIVERSITY HEIGHTS ASHEVILLE, NC 28804	23-7073829	501(C)(3)/509(A)(1)	17,815				GENERAL PURPOSE
MAHARISHI FOUNDATION USA INC 639 WHISPERING HILLS RD STE 725 BOONE, NC 28607	04-3196447	509(A)(2) GROSS RECE	15,000				GENERAL PURPOSE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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	CHURCH	60,860				GENERAL PURPOSE
CAPE FEAR RAPTOR CENTER 9185 US HWY 117 S ROCKY POINT, NC 28457	46-5073990	501(C)(3)/509(A)(1)	7,500				GENERAL PURPOSE

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DAVIDSON COLLEGE PO BOX 7170 DAVIDSON, NC 28035	56-0529961	SCHOOL	12,700				GENERAL PURPOSE
DOWN EAST PARTNERSHIP FOR CHILDREN PO BOX 1245 ROCKY MOUNT, NC 27802	56-1859313	501(C)(3)/509(A)(1)	10,000				GENERAL PURPOSE

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

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DUKE UNIVERSITY PO BOX 90581 614 CHAPEL DRIVE ANNEX ANNEX DURHAM, NC 277080581	56-0532129	SCHOOL	26,527				GENERAL PURPOSE
NORTH CAROLINA STATE UNIVERSITY FDN NCSU BOX 7207 RALEIGH, NC 27695	56-6049503	501(C)(3)/509(A)(1)	7,125				GENERAL PURPOSE

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MEDICAL FOUNDATION OF NORTH CAROLINA INC 880 MARTIN LUTHER KING BOULEVARD CHAPEL HILL, NC 27514	56-6057494	ORG OPERATES FOR COL	142,000				GENERAL PURPOSE
THE V FOUNDATION 106 TOWERVIEW COURT CARY, NC 27513	13-3705951	501(C)(3)/509(A)(1)	6,120				GENERAL PURPOSE

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

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NORTH CAROLINA A&T STATE UNIVERSITY 1601 EAST MARKET STREET GREENSBORO, NC 27411	56-6075899	501(C)(3)/509(A)(1)	9,050				GENERAL PURPOSE
AMERICAN HEART ASSOCIATION 202 CENTREPORT DRIVE SUITE 100 GREENSBORO, NC 27409	13-5613797	501(C)(3)/509(A)(1)	6,000				GENERAL PURPOSE

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

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JUNIOR ACHIEVEMENT OF THE TRIAD INC 3220 NORTHLINE AVE GREENSBORO, NC 274087606	56-0844838	501(C)(3)/509(A)(1)	5,750				GENERAL PURPOSE
UNITED WAY OF GREATER GREENSBORO INC 1500 YANCYVILLE ST GREENSBORO, NC 274056932	56-0668555	501(C)(3)/509(A)(1)	135,000				GENERAL PURPOSE

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

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HEAL OUR HEROES 1380 EASTCHESTER DR SUITE 107 HIGH POINT, NC 27265	46-2087180	501(C)(3)/509(A)(1)	6,000				GENERAL PURPOSE
ELON UNIVERSITY CAMPUS BOX 2700 ELON, NC 27244	56-0532303	SCHOOL	10,000				GENERAL PURPOSE

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

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ELON COLLEGE 2600 CAMPUS BOX ELON COLLEGE, NC 27244	56-0532303	SCHOOL	5,350				GENERAL PURPOSE
MARSHALL UNIVERSITY FOUNDATION INCORPORA 400 HAL GREER BLVD STE 323 HUNTINGTON, WV 25755	55-6011111	509(A)(3) SO/TYPE I	10,700				GENERAL PURPOSE

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

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UNITED WAY OF THE EASTERN PANHANDLE 24 DISTRICT WAY SUITE 201 MARTINSBURG, WV 25404	55-6024725	501(C)(3)/509(A)(1)	10,000				GENERAL PURPOSE
BOYS & GIRLS CLUB OF THE EASTERN PANHAND PO BOX 1184 MARTINSBURG, WV 25402	20-2257657	501(C)(3)/509(A)(1)	10,000				GENERAL PURPOSE

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

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HABITAT FOR HUMANITY OF THE EASTERN 630 WEST RACE STREET MARTINSBURG, WV 25401	55-0720016	501(C)(3)/509(A)(1)	75,000				GENERAL PURPOSE
SWEET BRIAR INSTITUTE PO BOX 1057 SWEET BRIAR, VA 24595	54-0534105	SCHOOL	13,600				GENERAL PURPOSE

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

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HOLLINS COLLEGE PO BOX 9629 ROANOKE, VA 24020	54-0506314		7,350				GENERAL PURPOSE
COLLEGE OF WILLIAM & MARY FOUNDATION PO BOX 1346 GLOUCESTER POINT, VA 23962	54-0734117	501(C)(3)/509(A)(1)	8,299				GENERAL PURPOSE

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

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HAMPDEN-SYDNEY COLLEGE PO BOX 637 HAMPDENSYDNEY, VA 23943	54-0505906	501(C)(3)/509(A)(1)	9,994				GENERAL PURPOSE
OPERATION SMILE INC 3641 FACULTY BOULEVARD VIRGINIA BEACH, VA 23453	54-1460147	501(C)(3)/509(A)(1)	8,000				GENERAL PURPOSE

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

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CHILDFUND INTERNATIONAL 2821 EMERYWOOD PARKWAY RICHMOND, VA 23294	54-0536100	509(A)(2) GROSS RECE	1,641,894				GENERAL PURPOSE
UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDATION PO BOX 6550 CHARLOTTESVILLE, VA 229076068	54-6046419	501(C)(3)/509(A)(1)	12,000				GENERAL PURPOSE

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

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UNIVERSITY OF VIRGINIA FOUNDATION PO BOX 400218 CHARLOTTESVILLE, VA 22904	54-1682176	501(C)(3)/509(A)(1)	6,775				GENERAL PURPOSE
UNITED WAY WORLDWIDE 701 N FAIRFAX ST ALEXANDRIA, VA 223142058	13-1635294	501(C)(3)/509(A)(1)	200,000				GENERAL PURPOSE

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

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CATHOLIC CHARITIES USA 2050 BALLENGER AVE STE 400 ALEXANDRIA, VA 22314	53-0196620	501(C)(3)/509(A)(1)	26,000				GENERAL PURPOSE
FABRETTO CHILDREN'S FOUNDATION 325 COMMERCE ST ALEXANDRIA, VA 22314	36-3894824	501(C)(3)/509(A)(1)	25,992				GENERAL PURPOSE

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

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NATURE CONSERVANCY INC NATIONAL 4245 NORTH FAIRFAX DRIVE 100 ARLINGTON, VA 222031606	53-0242652	501(C)(3)/509(A)(1)	103,915				GENERAL PURPOSE
NAMI NATIONAL 3803 N FAIRFAX DR SUITE 100 ARLINGTON, VA 22203	43-1201653	501(C)(3)/509(A)(1)	7,043				GENERAL PURPOSE

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RARE 1310 NORTH COURTHOUSE ROAD SUITE 110 ARLINGTON, VA 22201	23-7380563	501(C)(3)/509(A)(1)	33,334				GENERAL PURPOSE
CARE PO BOX 7039 MERRIFIELD, VA 221169753	13-1685039	501(C)(3)/509(A)(1)	1,454,883				GENERAL PURPOSE

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PRISON FELLOWSHIP MINISTRIES PO BOX 1550 MERRIFIELD, VA 221161550	62-0988294	501(C)(3)/509(A)(1)	5,300				GENERAL PURPOSE
NORTHBAY EDUCATION 11 HORSESHOE POINT LANE NORTH EAST, MD 21901	52-2112929	PRIVATE OPERATING FO	7,000				GENERAL PURPOSE

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DOCTORS WITHOUT BORDERS USA INC PO BOX 5030 HAGERSTOWN, MD 217415030	13-3433452	501(C)(3)/509(A)(1)	95,232				GENERAL PURPOSE
PARTNERS IN HEALTH PO BOX 996 FREDERICK, MD 217059942	04-3567502	501(C)(3)/509(A)(1)	5,200				GENERAL PURPOSE

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AOPA FOUNDATION 421 AVIATION WAY FREDERICK, MD 21701	20-8817225	501(C)(3)/509(A)(1)	31,500				GENERAL PURPOSE
US NAVAL ACADEMY FOUNDATION 247 KING GEORGE ST ANNAPOLIS, MD 214021306	23-7003516	501(C)(3)/509(A)(1)	10,400				GENERAL PURPOSE

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FRIENDS SCHOOL OF BALTIMORE INC 5114 N CHARLES ST BALTIMORE, MD 21210	52-0591602	SCHOOL	6,000				GENERAL PURPOSE
BALTIMORE CLAYWORKS INC 5707 SMITH AVE BALTIMORE, MD 21209	52-1409133	509(A)(2) GROSS RECE	13,000				GENERAL PURPOSE

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CATHOLIC RELIEF SERVICES 228 W LEXINGTON ST BALTIMORE, MD 21201	13-5563422	501(C)(3)/509(A)(1)	479,700				GENERAL PURPOSE
FISHER HOUSE FOUNDATION INC 111 ROCKVILLE PIKE ROCKVILLE, MD 20850	11-3158401	501(C)(3)/509(A)(1)	7,000				GENERAL PURPOSE

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COCO POINT FUND 7101 WISCONSIN AVE SUITE 1210 BETHESDA, MD 20814	13-2975806	501(C)(3)/509(A)(1)	21,500				GENERAL PURPOSE
EPILEPSY FOUNDATION OF AMERICA 8301 PROFESSIONAL PLACE EAST LANDOVER, MD 20785	52-0856660	501(C)(3)/509(A)(1)	30,000				GENERAL PURPOSE

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UNIVERSITY OF MARYLAND OFFICE OF STUDENT FINANCIAL AID COLLEGE PARK, MD 20742	52-1630673		5,125				GENERAL PURPOSE
PLANNED PARENTHOOD FEDERATION OF AMERICA INC PO BOX 97166 WASHINGTON, DC 200907166	13-1644147	501(C)(3)/509(A)(1)	9,970				GENERAL PURPOSE

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MAKE A WISH FOUNDATION PO BOX 97104 WASHINGTON, DC 200907104	86-0481941	501(C)(3)/509(A)(1)	6,650				GENERAL PURPOSE
UNITED SERVICES ORGANIZATIONS PO BOX 96860 WASHINGTON, DC 200906860	13-1610451	501(C)(3)/509(A)(1)	9,430				GENERAL PURPOSE

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SMILE TRAIN INC PO BOX 96231 WASHINGTON, DC 200906231	13-3661416	501(C)(3)/509(A)(1)	6,900				GENERAL PURPOSE
WORLD WILDLIFE FUND 1250 TWENTY FOURTH ST NW WASHINGTON, DC 200777792	52-1693387	501(C)(3)/509(A)(1)	5,050				GENERAL PURPOSE

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ASSOCIATION FOR THE STUDY OF AFRICAN AMERICAN LIFE AND HISTORY 2225 GEORGIA AVE STE 331 WASHINGTON, DC 20059	53-0219640	509(A)(2) GROSS RECE	5,500				GENERAL PURPOSE
GEORGETOWN UNIVERSITY 37TH AND O STREETS NW WASHINGTON, DC 20057	53-0196603	SCHOOL	5,350				GENERAL PURPOSE

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POPULATION SERVICES INTERNATIONAL 1120 19TH STREET NW SUITE 600 WASHINGTON, DC 20036	56-0942853	509(A)(2) GROSS RECE	528,481				GENERAL PURPOSE
NEW LEADERS COUNCIL 1200 NEW HAMPSHIRE AVE NW WASHINGTON, DC 20036	56-2581640	501(C)(3)/509(A)(1)	25,000				GENERAL PURPOSE

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SOS CHILDREN'S VILLAGES-USA INC 1001 CONNECTICUT AVENUE NW WASHINGTON, DC 20036	13-6188433	501(C)(3)/509(A)(1)	250,000				GENERAL PURPOSE
TRINITY UNIVERSITY 125 MICHIGAN AVE WASHINGTON, DC 200171094	53-0196640	SCHOOL	10,000				GENERAL PURPOSE

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TRINITY COLLEGE MAIN HALL ROOM 380 WASHINGTON, DC 200171094	53-0196640	SCHOOL	7,501				GENERAL PURPOSE
AMERICAN NEAR EAST REFUGEE AID 1111 14TH ST NW SUITE 400 WASHINGTON, DC 20005	52-0882226	501(C)(3)/509(A)(1)	10,000				GENERAL PURPOSE

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ALS ASSOCIATION 1275 K STREET NW SUITE 250 WASHINGTON, DC 20005	13-3271855	501(C)(3)/509(A)(1)	25,100				GENERAL PURPOSE
GREAT COMMISSION PARTNERS 525 A ST NE WASHINGTON, DC 20002	20-4745868	CHURCH	7,200				GENERAL PURPOSE

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B'NAI B'RITH HILLEL FOUNDATIONS 800 8TH ST NW WASHINGTON, DC 20001	31-6068733	501(C)(3)/509(A)(1)	17,500				GENERAL PURPOSE
CENTRAL DELAWARE HABITAT FOR HUMANITY 544 WEBBS LANE DOVER, DE 199045490	51-0376650	501(C)(3)/509(A)(1)	27,150				GENERAL PURPOSE

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AMERICAN FUND FOR CHARITIES 1000 N WEST ST SUITE 1200 WILMINGTON, DE 19801	52-2109597	501(C)(3)/509(A)(1)	10,000				GENERAL PURPOSE
EXCEPTIONAL CARE FOR CHILDREN INC 11 INDEPENDENCE WAY NEWARK, DE 19713	80-0748765	HOSPITAL OR MEDICAL	5,559				GENERAL PURPOSE

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

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URSINUS COLLEGE PO BOX 1000 COLLEGEVILLE, PA 194269989	23-1177930	SCHOOL	10,000				GENERAL PURPOSE
TRUSTEES OF THE UNIVERSITY OF PENNSYLVAN 3451 WALNUT STREET SUITE 305 PHILADELPHIA, PA 19104	23-1352685	SCHOOL	24,461				GENERAL PURPOSE

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NATIONAL PHILANTHROPIC TRUST 165 TOWNSHIP LINE RD STE 1200 JENKINTOWN, PA 19046	23-7825575	501(C)(3)/509(A)(1)	39,991				GENERAL PURPOSE
CHARCOT-MARIE-TOOTH ASSOCIATION PO BOX 105 GLENOLDEN, PA 19036	22-2480896	501(C)(3)/509(A)(1)	20,000				GENERAL PURPOSE

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PRANA INTERNATIONAL INC 2112 FAIRWOLD LN FT WASHINGTON, PA 19034	20-5219938	501(C)(3)/509(A)(1)	11,000				GENERAL PURPOSE
BRADFORD COUNTY UNITED WAY PO BOX 106 TOWANDA, PA 18848	23-2077784	501(C)(3)/509(A)(1)	12,000				GENERAL PURPOSE

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UNITED WAY OF WYOMING VALLEY PO BOX 365 NEW MILFORD, PA 18834	24-0831490	501(C)(3)/509(A)(1)	40,250				GENERAL PURPOSE
FM KIRBY CENTER FOR THE PERFORMING ART 71 PUBLIC SQUARE WILKESBARRE, PA 18701	22-2697004	501(C)(3)/509(A)(1)	10,000				GENERAL PURPOSE

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WYOMING COUNTY PLAYERS 602 HUNTER HWY SUITE 20 TUNKHANNOCK, PA 186577984	36-4657068	509(A)(2) GROSS RECE	10,000				GENERAL PURPOSE
PITTSTON MEMORIAL LIBRARY 47 BROAD ST PITTSTON, PA 186402562	23-2126317	501(C)(3)/509(A)(1)	5,400				GENERAL PURPOSE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTHEASTERN PENNSYLVANIA EDUCATIONAL TELEVISION ASSOCIATION 100 WVIA WAY PITTSTON, PA 18640	23-1663603	501(C)(3)/509(A)(1)	15,000				GENERAL PURPOSE
JUNIOR ACHIEVEMENT OF NORTHEASTERN PENNSYLVANIA INC 1122 OAK STREET PITTSTON TOWNSHIP, PA 18640	23-1700209	501(C)(3)/509(A)(1)	15,000				GENERAL PURPOSE

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

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LUZERNE COUNTY COMMUNITY COLLEGE FOUNDATION INC 1333 S PROSPECT STREET NANTICOKE, PA 186343814	22-2482796	501(C)(3)/509(A)(1)	5,025				GENERAL PURPOSE
MESHOPPEN VOLUNTEER FIRE CO CANAL STREET MESHOPPEN, PA 18630	23-2019356	501(C)(3)/509(A)(1)	20,000				GENERAL PURPOSE

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

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INDRALOKA ANIMAL SANCTUARY INC PO BOX 155 MEHOOPANY, PA 18629	20-2855094	501(C)(3)/509(A)(1)	10,000				GENERAL PURPOSE
MISERICORDIA UNIVERSITY 301 LAKE ST DALLAS, PA 186121008	24-0795406	SCHOOL	10,100				GENERAL PURPOSE

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

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UNITED WAY OF LACKAWANNA COUNTY 615 JEFFERSON AVENUE SCRANTON, PA 18510	24-0824164	501(C)(3)/509(A)(1)	14,000				GENERAL PURPOSE
PHILHARMONIC SOCIETY OF NORTHEASTERN PENNSYLVANIA PO BOX 4525 SCRANTON, PA 18505	23-1855655	509(A)(2) GROSS RECE	15,000				GENERAL PURPOSE

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

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KEYSTONE COLLEGE 1 COLLEGE GREEN LA PLUME, PA 184401099	24-0795441	SCHOOL	12,279				GENERAL PURPOSE
LAFAYETTE COLLEGE OFFICE OF FINANCIAL AID EASTON, PA 180421777	24-0795686	501(C)(3)/509(A)(1)	7,675				GENERAL PURPOSE

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

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LEHIGH UNIVERSITY 27 MEMORIAL DRIVE - WEST BETHLEHEM, PA 180153086	24-0795445	SCHOOL	18,212				GENERAL PURPOSE
CORNELL UNIVERSITY PO BOX 25842 LEHIGH VALLEY, PA 180039692	15-0532082	SCHOOL	74,189				GENERAL PURPOSE

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

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BUCKNELL UNIVERSITY COOLEY HALL - MOORE AVENUE LEWISBURG, PA 17837	24-0772407	SCHOOL	9,100				GENERAL PURPOSE
PENN STATE COLLEGE OF MEDICINE HERSHEY MED CTR 600 CENTERVIEW DR PO BOX 852 HERSHEY, PA 170330852	24-6000376	SCHOOL	125,000				GENERAL PURPOSE

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

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PENNSYLVANIA STATE UNIVERSITY 27 OLD MAIN UNIVERSITY PARK, PA 16802	24-6000376	501(C)(3)/509(A)(1)	26,058				GENERAL PURPOSE
BRIGHT FUTURES FARM 238 OLD FRANKLIN PIKE COCHRANTON, PA 16314	25-1856756	501(C)(3)/509(A)(1)	8,691				GENERAL PURPOSE

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

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SAINT FRANCIS UNIVERSITY PO BOX 600 LORETTO, PA 15940	25-1024358	SCHOOL	6,500				GENERAL PURPOSE
SETON HILL UNIVERSITY 1 SETON HILL DRIVE GREENSBURG, PA 15601	25-0965557	501(C)(3)/509(A)(1)	7,426				GENERAL PURPOSE

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

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DUQUESNE UNIVERSITY ADMINISTRATION BUILDING 5TH FLOOR PITTSBURGH, PA 15282	25-1035663	SCHOOL	10,200				GENERAL PURPOSE
UNIVERSITY OF PITTSBURGH OFFICE OF THE COMPTROLLER 2502 CATHEDRAL OF LEARNING PITTSBURGH, PA 15260	25-0965591	501(C)(3)/509(A)(1)	13,552				GENERAL PURPOSE

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

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CARNEGIE MELLON UNIVERSITY PO BOX 371525 PITTSBURGH, PA 152517525	25-0969449	SCHOOL	22,764				GENERAL PURPOSE
TICKETS FOR KIDS FOUNDATION 700 BLAW AVE PITTSBURGH, PA 15238	02-0559825	501(C)(3)/509(A)(1)	14,048				GENERAL PURPOSE

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ST BONAVENTURE UNIVERSITY ALUMNI OFFICE ST BONAVENTURE, NY 14778	16-0743150		12,000				GENERAL PURPOSE
BUFFALO STATE COLLEGE FOUNDATION INC 1300 ELMWOOD AVE BUFFALO, NY 14222	16-6037117	501(C)(3)/509(A)(1)	5,050				GENERAL PURPOSE

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

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CANISIUS COLLEGE 2001 MAIN ST BUFFALO, NY 14208	16-0743942	501(C)(3)/509(A)(1)	8,400				GENERAL PURPOSE
CLARKSON UNIVERSITY PO BOX 5546 POTSDAM, NY 13699	15-0543659	SCHOOL	6,725				GENERAL PURPOSE

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

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SUNY COLLEGE AT POTSDAM 44 PIERREPONT AVE POTSDAM, NY 13676		SCHOOL	10,350				GENERAL PURPOSE
ST LAWRENCE UNIVERSITY ROMODA DR CANTON, NY 13617	15-0532239		9,675				GENERAL PURPOSE

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

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COLGATE UNIVERSITY TREASURERS OFFICE 13 OAK DR OFFICE OF ACCOUNTING CON HAMILTON, NY 13346	15-0532078	501(C)(3)/509(A)(1)	10,088				GENERAL PURPOSE
SYRACUSE UNIVERSITY SCHOOL OF INFORMATION STUDES 4-206 SYRACUSE, NY 13244	15-0532081	501(C)(3)/509(A)(1)	6,150				GENERAL PURPOSE

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MINERVA HISTORICAL SOCIETY PO BOX 42 OLMSTEDVILLE, NY 12857	14-1606371	509(A)(2) GROSS RECE	7,000				GENERAL PURPOSE
NORTH COUNTRY HARDSHIP FUND INC PO BOX 101 NORTH RIVER, NY 12856	37-1587922	501(C)(3)/509(A)(1)	10,000				GENERAL PURPOSE

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FIRST BAPTIST CHURCH OF MINERVA ROUTE 28N AND MORSE MEMORIAL HWY MINERVA, NY 12851	22-2489822	CHURCH	6,000				GENERAL PURPOSE
TOWN OF MINERVA 5 MORSE MEMORIAL HIGHWAY MINERVA, NY 12851		GOVERNMENT	6,000				GENERAL PURPOSE

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DOUBLE H - HOLE IN THE WOODS RANCH INC 97 HIDDEN VALLEY RD LAKE LUZERNE, NY 12846	14-1752888	501(C)(3)/509(A)(1)	6,000				GENERAL PURPOSE
SYDA FOUNDATION PO BOX 600 SOUTHFALLSBURG, NY 12779	23-7376445	CHURCH	8,200				GENERAL PURPOSE

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PAWLING CENTRAL SCHOOL 7 HAIGHT ST PAWLING, NY 12564		SCHOOL	15,000				GENERAL PURPOSE
CULINARY INSTITUTE OF AMERICA 433 ALBANY POST RD HYDE PARK, NY 12538	06-0653264		7,500				GENERAL PURPOSE

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EPILEPSY FOUNDATION OF NORTHEASTERN NEW YORK INC 3 WASHINGTON SQUARE ALBANY, NY 12205	14-1637156	501(C)(3)/509(A)(1)	6,000				GENERAL PURPOSE
RENSSELAER POLYTECHNIC INSTITUTE 110 8TH STREET TROY, NY 121803590	14-1340095	501(C)(3)/509(A)(1)	12,980				GENERAL PURPOSE

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CHAMINADE HIGH SCHOOL JACKSON AVE EMERY RD MINEOLA, NY 11501	11-1631753	SCHOOL	60,000				GENERAL PURPOSE
BATEY RELIEF ALLIANCE INC PO BOX 300565 BROOKLYN, NY 112300565	11-3403494	501(C)(3)/509(A)(1)	74,995				GENERAL PURPOSE

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

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KEEP A CHILD ALIVE 45 MAIN STREET SUITE 720 BROOKLYN, NY 11201	73-1682844	501(C)(3)/509(A)(1)	331,987				GENERAL PURPOSE
ASSOCIATION OF GRADUATES OF THE UNITED STATES MILITARY ACADEMY 698 MILLS RD WEST POINT, NY 109969910	14-1260763	501(C)(3)/509(A)(1)	11,950				GENERAL PURPOSE

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PER SCHOLAS INC 804 E 138TH ST FLOOR 2 BRONX, NY 10454	04-3252955	501(C)(3)/509(A)(1)	25,000				GENERAL PURPOSE
MISSIONARIES OF CHARITY 335 EAST 145TH ST BRONX, NY 10451	06-1013589	CHURCH	10,000				GENERAL PURPOSE

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AMERICAN PARKINSON DISEASE ASSOCIATION 135 PARKINSON AVE STATEN ISLAND, NY 10305	13-1962771	501(C)(3)/509(A)(1)	8,000				GENERAL PURPOSE
INTERNATIONAL RESCUE COMMITTEE 122 E 42ND ST NEW YORK, NY 101681289	13-5660870	501(C)(3)/509(A)(1)	16,252				GENERAL PURPOSE

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MICHAEL J FOX FOUNDATION FOR PARKINSONS RESEARCH PO BOX 4777 NEW YORK, NY 10163	13-4141945	501(C)(3)/509(A)(1)	12,300				GENERAL PURPOSE
TRINITY SCHOOL 139 W 91ST ST NEW YORK, NY 101320028	13-5563003	SCHOOL	15,000				GENERAL PURPOSE

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THE FRIENDS OF MCGILL UNIVERSITY INC PO BOX 28137 NEW YORK, NY 100878137	23-7054819	501(C)(3)/509(A)(1)	9,183				GENERAL PURPOSE
SLOAN KETTERING INSTITUTE FOR CANCER RESEARCH PO BOX 27106 NEW YORK, NY 100877106	13-1624182	HOSPITAL OR MEDICAL	8,600				GENERAL PURPOSE

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DOMINICAN FOUNDATION 141 E 65TH ST NEW YORK, NY 10065	26-3273636	509(A)(3) SO/TYPE II	10,000				GENERAL PURPOSE
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NY 10038	13-1760110	501(C)(3)/509(A)(1)	11,550				GENERAL PURPOSE

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INTERNATIONAL PLANNED PARENTHOOD FEDERATION 125 MAIDEN LANE 9TH FLOOR NEW YORK, NY 10038	13-1845455	501(C)(3)/509(A)(1)	12,500				GENERAL PURPOSE
COLUMBIA UNIVERSITY 819 URIS HALL NEW YORK, NY 100276941	13-5598093	SCHOOL	16,031				GENERAL PURPOSE

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COLUMBIA UNIVERSITY 622 WEST 113TH STREET MC 4523 NEW YORK, NY 10025	13-5598093	SCHOOL	20,000				GENERAL PURPOSE
SESAME WORKSHOP 1900 BROADWAY NEW YORK, NY 10023	13-2655731	501(C)(3)/509(A)(1)	200,000				GENERAL PURPOSE

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MUSEUM OF MODERN ART 11 W 53RD ST NEW YORK, NY 10019	13-1624100	501(C)(3)/509(A)(1)	25,000				GENERAL PURPOSE
LOCAL INITIATIVES SUPPORT CORPORATION 501 7TH AVENUE NEW YORK, NY 10018	13-3030229	501(C)(3)/509(A)(1)	100,000				GENERAL PURPOSE

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NATIONAL MULTIPLE SCLEROSIS SOCIETY 733 THIRD AVE NEW YORK, NY 100173288	13-5661935	501(C)(3)/509(A)(1)	11,000				GENERAL PURPOSE
FXB USA INC 777 UNITED NATIONS PLAZA NEW YORK, NY 10017	13-3772789	501(C)(3)/509(A)(1)	95,000				GENERAL PURPOSE

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EPISCOPAL RELIEF AND DEVELOPMENT FUND 815 SECOND AVE NEW YORK, NY 10017	73-1635264	501(C)(3)/509(A)(1)	21,000				GENERAL PURPOSE
MDRC 16 EAST 34TH ST NEW YORK, NY 10016	23-7379473	501(C)(3)/509(A)(1)	25,000				GENERAL PURPOSE

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NEW YORK UNIVERSITY 53 WASHINGTON SQUARE SOUTH NEW YORK, NY 100121098	13-5562308	SCHOOL	5,825				GENERAL PURPOSE
NATURAL RESOURCES DEFENSE COUNCIL 40 W 20TH ST NEW YORK, NY 10011	13-2654926	501(C)(3)/509(A)(1)	8,350				GENERAL PURPOSE

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CATHOLIC MEDICAL MISSION BOARD 100 WALL STREET NEW YORK, NY 100053701	13-5602319	501(C)(3)/509(A)(1)	709,333				GENERAL PURPOSE
AFS-USA 120 WALL STREET 4TH FLOOR NEW YORK, NY 10005	39-1711417	509(A)(2) GROSS RECE	14,000				GENERAL PURPOSE

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AMERICAN CIVIL LIBERTIES FOUNDATION 125 BROAD ST 18TH FL NEW YORK, NY 100042400	13-6213516	501(C)(3)/509(A)(1)	7,250				GENERAL PURPOSE
APERTURE FOUNDATION INC 547 W 27TH ST FL 4 NEW YORK, NY 10001	13-3120824	509(A)(2) GROSS RECE	10,000				GENERAL PURPOSE

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THE NEW YORK RESTORATION PROJECT 254 W 31ST ST 10TH FLOOR NEW YORK, NY 10001	13-3959056	501(C)(3)/509(A)(1)	10,000				GENERAL PURPOSE
RUTGERS UNIVERSITY FOUNDATION 7 COLLEGE AVE WINANT HALL NEW BRUNSWICK, NJ 08901	23-7318742	501(C)(3)/509(A)(1)	5,250				GENERAL PURPOSE

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UNITED WAY OF CENTRAL JERSEY 32 FORD AVE MILLTOWN, NJ 088501532	22-1520408	501(C)(3)/509(A)(1)	13,500				GENERAL PURPOSE
TEAM HILL FOUNDATION INC 438 HIGHWAY 35 N STE 5201 MANTOLOKING, NJ 08738	27-3338006	501(C)(3)/509(A)(1)	354,735				GENERAL PURPOSE

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RIDER UNIVERSITY 2083 LAWRENCEVILLE RD LAWRENCEVILLE, NJ 086483099	21-0650678	501(C)(3)/509(A)(1)	5,950				GENERAL PURPOSE
PRINCETON UNIVERSITY PO BOX 430 PRINCETON, NJ 08544	21-0634501	SCHOOL	105,500				GENERAL PURPOSE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 PRINCETON UNIVERSITY PO BOX 35 PRINCETON, NJ 08543	22-2711242	509(A)(2) GROSS RECE	18,690				GENERAL PURPOSE
FRENCH BULLDOG VILLAGE 183 KAYLA DRIVE MT ROYAL, NJ 08061	27-4933572	501(C)(3)/509(A)(1)	25,000				GENERAL PURPOSE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AFRICAN PEOPLE & WILDLIFE FUND INC BOX 624 BERNARDSVILLE, NJ 07924	20-3153855	501(C)(3)/509(A)(1)	10,000				GENERAL PURPOSE
THE OASIS HAVEN FOR WOMEN & CHILDREN INC 59 MILL STREET PATERSON, NJ 07501	22-3491573	501(C)(3)/509(A)(1)	20,000				GENERAL PURPOSE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 PRESBYTERIAN CHURCH OF CALDWELL 326 BLOOMFIELD AVE CALDWELL, NJ 07006		CHURCH	40,000				GENERAL PURPOSE
BUROUGH OF CALDWELL 1 PROVOST SQUARE CALDWELL, NJ 07006		GOVERNMENT	10,000				GENERAL PURPOSE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 RED CROSS METROPOLITAN NEW JERSEY CHAPTER 209 FAIRFIELD RD FAIRFIELD, NJ 07004	53-0196605	501(C)(3)/509(A)(1)	10,000				GENERAL PURPOSE
AMERICARES 88 HAMILTON AVE STAMFORD, CT 069023111	06-1008595	501(C)(3)/509(A)(1)	272,539				GENERAL PURPOSE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 FAIRFIELD, CT 06825	06-0726487	501(C)(3)/509(A)(1)	1,314,046				GENERAL PURPOSE
FRIENDS OF NEW HAVEN ANIMAL SHELTER PO BOX 9056 NEW HAVEN, CT 06532	06-1626182	501(C)(3)/509(A)(1)	15,000				GENERAL PURPOSE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YALE UNIVERSITY PO BOX 2038 NEW HAVEN, CT 065212038	06-0646973	SCHOOL	111,160				GENERAL PURPOSE
TRINITY COLLEGE 300 SUMMIT ST HARTFORD, CT 061063100	06-0646927	SCHOOL	5,100				GENERAL PURPOSE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOTCHKISS SCHOOL 11 INTERLAKEN RD LAKEVILLE, CT 060392141	06-0647018	SCHOOL	7,500				GENERAL PURPOSE
NORWICH UNIVERSITY 158 HARMON DR NORTHFIELD, VT 05663	03-0179424	501(C)(3)/509(A)(1)	7,988				GENERAL PURPOSE

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

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KINDLE FARM CHILDRENS SERVICE INC 708 VERMONT RTE 30 NEWFANE, VT 05345	31-1645644	SCHOOL	13,350				GENERAL PURPOSE
BOOTHBAY HARBOR ONE DESIGN ASSOCIATION PO BOX 248 BOOTHBAY, ME 04537	01-0543449	501(C)(3)/509(A)(1)	11,500				GENERAL PURPOSE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JOBS FOR MAINES GRADUATES INC 45 COMMERCE DRIVE SUITE 9 AUGUSTA, ME 04330	01-0482628	501(C)(3)/509(A)(1)	9,000				GENERAL PURPOSE
UNITED WAY OF ANDROSCOGGIN COUNTY PO BOX 888 LEWISTON, ME 042430888	01-0211564	501(C)(3)/509(A)(1)	35,000				GENERAL PURPOSE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 DARTMOUTH COLLEGE 6066 BLUNT ALUMNI CTR HANOVER, NH 03755	04-3391618	SCHOOL	27,450				GENERAL PURPOSE
ST ANSELM COLLEGE 100 SAINT ANSELM DRIVE MANCHESTER, NH 03102	02-0222182	SCHOOL	5,500				GENERAL PURPOSE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 POETRY OUTREACH PROJECT PO BOX 1687 WEST TISBURY, MA 02575	27-0584283	501(C)(3)/509(A)(1)	10,000				GENERAL PURPOSE
WEST CHOP PRESERVATION FOUNDATION PO BOX 2009 VINEYARD HAVEN, MA 02568	26-2364365	501(C)(3)/509(A)(1)	15,000				GENERAL PURPOSE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WELLESLEY COLLEGE 180 LINDEN AURORA, NY 02482	04-2103637	SCHOOL	12,981				GENERAL PURPOSE
BOSTON COLLEGE 220 MORE HALL 140 COMMONWEALTH AVE CHESTNUT HILL, MA 024673819	04-2103545	501(C)(3)/509(A)(1)	6,705				GENERAL PURPOSE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WILLIAM JAMES COLLEGE INC ONE WELLS AVENUE NEWTON, MA 02459	04-2620216	SCHOOL	37,225				GENERAL PURPOSE
ARCHAEOLOGICAL INSTITUTE OF AMERICA 656 BEACON ST BOSTON, MA 02215	13-5669180	509(A)(2) GROSS RECE	5,100				GENERAL PURPOSE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOSTON UNIVERSITY TRUSTEES OF BOSTON UNIVERSITY 25 BUICK ST BOSTON, MA 02215	04-2103547	501(C)(3)/509(A)(1)	7,600				GENERAL PURPOSE
CATHOLIC CHARITABLE BUREAU OF THE ARCHDIOCESE OF BOSTON INC 51 SLEEPER STREET FIRST FLOOR BOSTON, MA 02210	04-2534041	501(C)(3)/509(A)(1)	20,000				GENERAL PURPOSE

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

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WELLESLEY COLLEGE 106 CENTRAL ST WELLESLEY, MA 021848293	04-2103637	SCHOOL	27,724				GENERAL PURPOSE
CARITAS COMMUNITIES INC 25 BRAINTREE HILL OFFICE PARK SUITE 206 BRAINTREE, MA 02184	04-2875899	501(C)(3)/509(A)(1)	10,000				GENERAL PURPOSE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HARVARD BUSINESS SCHOOL TEELE HALL BOSTON, MA 02163	04-3395140	501(C)(3)/509(A)(1)	40,000				GENERAL PURPOSE
TRUSTEES OF TUFTS COLLEGE 169 HOLLAND ST ROOM 203 SOMERVILLE, MA 02144	04-2103634	501(C)(3)/509(A)(1)	7,175				GENERAL PURPOSE

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

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RESPOND PO BOX 555 SOMERVILLE, MA 021430007	51-0163763	501(C)(3)/509(A)(1)	15,000				GENERAL PURPOSE
MASSACHUSETTS INSTITUTE OF TECHNOLOGY 600 MEMORIAL DRIVE W98- 300 CAMBRIDGE, MA 02139	04-2103594	SCHOOL	13,529				GENERAL PURPOSE

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

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HARVARD UNIVERSITY MASSACHUSETTS HALL CAMBRIDGE, MA 02138	53-0199180	SCHOOL	15,449				GENERAL PURPOSE
CRADLES TO CRAYONS 155 NORTH BEACON STREET BRIGHTON, MA 02135	04-3584367	501(C)(3)/509(A)(1)	15,000				GENERAL PURPOSE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 SERVINGS INC 18 MARBURY TERRACE JAMAICA PLAIN, MA 02130	22-3154028	501(C)(3)/509(A)(1)	14,000				GENERAL PURPOSE
FRIENDS OF BOSTON'S HOMELESS 12 WISE STREET JAMAICA PLAIN, MA 02130	22-2866770	501(C)(3)/509(A)(1)	10,000				GENERAL PURPOSE

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

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SELF ESTEEM BOSTON EDUCATIONAL INSTITUTE 8 LAKEVILLE ROAD SUITE 3 JAMAICA PLAIN, MA 02130	04-3213321	501(C)(3)/509(A)(1)	10,000				GENERAL PURPOSE
HEADING HOME INC 529 MAIN STREET SUITE 100 CHARLESTOWN, MA 02129	23-7364546	501(C)(3)/509(A)(1)	20,000				GENERAL PURPOSE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTH BOSTON NEIGHBORHOOD HOUSE 136 H STREET SOUTH BOSTON, MA 02127	04-2104807	509(A)(2) GROSS RECE	25,000				GENERAL PURPOSE
BOYS & GIRLS CLUBS OF DORCHESTER 1135 DORCHESTER AVE DORCHESTER, MA 02125	23-7076465	501(C)(3)/509(A)(1)	15,000				GENERAL PURPOSE

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

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BROOKVIEW HOUSE INC 2 BROOKVIEW ST DORCHESTER, MA 02124	22-3032466	501(C)(3)/509(A)(1)	15,000				GENERAL PURPOSE
PROJECT HOPE 550 DUDLEY ST ROXBURY, MA 02119	04-2748880	501(C)(3)/509(A)(1)	15,000				GENERAL PURPOSE

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

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BOSTON HEALTH CARE FOR THE HOMELESS 780 ALBANY STREET BOSTON, MA 021182318	04-3160480	501(C)(3)/509(A)(1)	20,000				GENERAL PURPOSE
ROSIE'S PLACE 889 HARRISON AVENUE BOSTON, MA 02118	04-2582187	501(C)(3)/509(A)(1)	15,000				GENERAL PURPOSE

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

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PINE STREET INN 444 HARRISON AVENUE BOSTON, MA 02118	04-2516093	501(C)(3)/509(A)(1)	20,000				GENERAL PURPOSE
GREENLIGHT FUND INC 200 CLARENDON ST 9TH FLOOR BOSTON, MA 02116	20-0407083	501(C)(3)/509(A)(1)	51,000				GENERAL PURPOSE

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

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YMCA OF GREATER BOSTON 316 HUNTINGTON AVE BOSTON, MA 021155019	04-2103551	509(A)(2) GROSS RECE	10,350				GENERAL PURPOSE
THE HOME FOR LITTLE WANDERERS 271 HUNTINGTON AVE BOSTON, MA 021154506	04-2104764	501(C)(3)/509(A)(1)	10,000				GENERAL PURPOSE

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

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METROPOLITAN BOSTON HOUSING PARTNERSHIP 125 LINCOLN STREET 5TH FLOOR BOSTON, MA 021112503	04-2775991	501(C)(3)/509(A)(1)	10,000				GENERAL PURPOSE
NATIONAL MENTORING PARTNERSHIP INC AKA MENTOR 201 SOUTH ST BOSTON, MA 02111	52-1674088	501(C)(3)/509(A)(1)	10,000				GENERAL PURPOSE

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

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VIETNAM VETERANS WORKSHOP INC 17 COURT ST BOSTON, MA 021082601	04-3007211	501(C)(3)/509(A)(1)	10,000				GENERAL PURPOSE
ECONOMIC MOBILITY PATHWAYS ONE WASHINGTON MALL 3RD FLOOR BOSTON, MA 02108	04-2104046	501(C)(3)/509(A)(1)	25,000				GENERAL PURPOSE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount 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 HOGAR MINISTRIES INC 21 CUMMINGS PARK DR WOBURN, MA 01890	04-3580644	501(C)(3)/509(A)(1)	20,000				GENERAL PURPOSE
MERRIMACK COLLEGE 315 TURNPIKE STREET NORTH ANDOVER, MA 01845	04-2103731	SCHOOL	9,500				GENERAL PURPOSE

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

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COLLEGE OF THE HOLY CROSS ONE COLLEGE ST WORCESTER, MA 01610	04-2103558	SCHOOL	17,795				GENERAL PURPOSE
WORCESTER POLYTECHNIC INSTITUTE 100 INSTITUTE ROAD WORCESTER, MA 016092280	04-2121659	SCHOOL	8,300				GENERAL PURPOSE

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

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WILLIAMS COLLEGE 75 PARK STREET WILLIAMSTOWN, MA 01267	04-2104847	SCHOOL	18,600				GENERAL PURPOSE
GARDENING THE COMMUNITY PO BOX 90774 SPRINGFIELD, MA 01139	04-2261109	501(C)(3)/509(A)(1)	8,000				GENERAL PURPOSE

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

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SMITH COLLEGE 10 ELM ST NORTHAMPTON, MA 01063	04-1843040	SCHOOL	76,817				GENERAL PURPOSE
UNIVERSITY OF MASSACHUSETTS AMHERST FDN 134 HICKS WAY FOUNDATION INC AMHERST, MA 01003	54-2084125	ORG OPERATES FOR COL	7,986				GENERAL PURPOSE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PUERTO RICO COMMUNITY FOUNDATION INC PO BOX 70362 SAN JUAN, PR 009368362	66-0413230	501(C)(3)/509(A)(1)	11,200				GENERAL PURPOSE

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 23.**
▶ **Attach to Form 990.**
▶ **Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.**

2017

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
THE GREATER CINCINNATI FOUNDATION

Employer identification number
31-0669700

Part I Questions Regarding Compensation

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

Part III Supplemental Information

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

Return Reference	Explanation
PART I, LINE 4B	457B NON QUALIFIED PLAN, THE GREATER CINCINNATI FOUNDATION CONTRIBUTED \$11,286 TO ELLEN KATZ'S 457B NONQUALIFIED PLAN IN 2017

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No 1545-0047

2017

▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**

▶ **Attach to Form 990.**

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

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
THE GREATER CINCINNATI FOUNDATION

Employer identification number
31-0669700

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	441	27,586,526	EXCHANGE PRICE
10 Securities—Closely held stock	X	1	165,000	APPRAISED VALUE
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (_____)				
26 Other ▶ (_____)				
27 Other ▶ (_____)				
28 Other ▶ (_____)				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?		No
b If "Yes," describe the arrangement in Part II		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	Yes	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		No
b If "Yes," describe in Part II		
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II		

Part II**Supplemental Information.**

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

Return Reference

Explanation

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

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.

2017

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

THE GREATER CINCINNATI FOUNDATION

Employer identification number

31-0669700

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 2	DELORES HARGROVE YOUNG IS THE BOARD CHAIR OF THE AMERICAN RED CROSS WHILE PATRICIA SMITSON IS THE CEO GEORGE VINCENT IS A MEMBER OF THE CHRIST HOSPITAL BOARD OF TRUSTEES WHILE MICHAEL KEATING IS THE CEO

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	UPON RECEIPT OF THE COMPLETED FORM 990 FROM CLARK SCHAEFER HACKETT, OUR ACCOUNTING FIRM, MANAGEMENT PROVIDES A COMPLETED COPY OF THE FORM 990 TO ALL MEMBERS OF OUR GOVERNING BOARD PRIOR TO FILING

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	THE FOUNDATION HAS EACH BOARD MEMBER COMPLETE A CONFLICT OF INTEREST QUESTIONNAIRE EACH YEAR WHEN A POTENTIAL CONFLICT IS IDENTIFIED, IT IS DISCLOSED TO THE FOUNDATION'S OUTSIDE LEGAL COUNSEL FOR REVIEW LEGAL COUNSEL MAKES A DETERMINATION IF THERE IS TRULY A CONFLICT, AND IF SO, WHAT THE REMEDY SHOULD BE THE FOUNDATION'S MANAGEMENT COMPLIES BY FOLLOWING THE GUIDANCE OF OUR OUTSIDE LEGAL COUNSEL

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	CEO- THE BOARD CHAIR OBTAINS FEEDBACK REGARDING THE CEO PERFORMANCE DURING THE SECOND QUARTER OF THE YEAR, THE BOARD CHAIR ALSO OBTAINS COMPARATIVE CEO SALARY INFORMATION, COMPENSATION HISTORY, AND ANY PERKS AND BENEFITS INFORMATION FROM THE ORGANIZATION'S CFO THE GOVERNANCE COMMITTEE REVIEWS THIS INFORMATION AND RECOMMENDS AN APPROPRIATE COMPENSATION PACKAGE TO THE BOARD CHAIR THE BOARD CHAIR TAKES INTO ACCOUNT THE RECOMMENDATION OF THE GOVERNANCE COMMITTEE AND PRESENTS THE COMPENSATION PACKAGE TO THE CEO THE BOARD CHAIR THEN NOTIFIES THE CFO OF THE NEW CEO PACKAGE TO GO INTO EFFECT JUNE 1 OF EACH YEAR OFFICERS- EACH FALL, AN OPERATING BUDGET IS DEVELOPED THAT INCLUDES RECOMMENDED SALARY AND BENEFITS INCREASES FOR OFFICERS THE BUDGET IS SUBMITTED TO THE BOARD'S FINANCE & AUDIT COMMITTEE, ALONG WITH ANNUAL COMPETITIVE SALARY INFORMATION THE FINANCE & AUDIT COMMITTEE REVIEWS THE INFORMATION AND MAKES A RECOMMENDATION TO THE FULL BOARD TO EITHER ACCEPT THE PROPOSED EXECUTIVE COMPENSATION LEVELS IN THE BUDGET FOR THE NEXT YEAR OR TO MODIFY IT THE BOARD DECIDES WHETHER TO ACCEPT THE RECOMMENDATION OR MAKE CHANGES AT ITS ANNUAL MARCH BOARD MEETING ANNUAL CHANGES TO COMPENSATION GO INTO EFFECT ON MARCH 1 OF EACH YEAR

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	GCF MAKES ITS AUDITED FINANCIAL STATEMENTS AVAILABLE ON OUR WEBSITE THE CONFLICT OF INTEREST POLICY AND GOVERNING DOCUMENTS ARE AVAILABLE UPON REQUEST

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART XI, LINE 9	CHANGE IN VALUE OF PERP TRUST 639,966

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART XII, LINE 2C	THE PROCESS HAS NOT CHANGED

**SCHEDULE R
(Form 990)**

Related Organizations and Unrelated Partnerships

OMB No 1545-0047

2017

**Open to Public
Inspection**

- ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
- ▶ 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
THE GREATER CINCINNATI FOUNDATION

Employer identification number

31-0669700

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
(1) THE HEALTHPATH FOUNDATION OF OHIO 200 WEST FOURTH STREET CINCINNATI, OH 45202 31-1645836	GRANTMAKING	OH	501(C)(3)	LINE 12B, II	THE GREATER CINCINNATI FOUNDATION	Yes	

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

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

	Yes	No
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	No
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	Yes
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	No
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	No
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) THE HEALTHPATH FOUNDATION OF OHIO	L	439,824	FAIR MARKET VALUE

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

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.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(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		Yes	No	

Part VII **Supplemental Information**

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