SCOMMED MAY 1 6 2017

Form 990-PF

Return of Private Foundation

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

OMB No 1545-0052

Department of the Treasury Internal Revenue Service Do not enter social security numbers on this form as it may be made public.
 Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

Fo	r calen	dar year 2016 or tax year beginning		, and	ending			
Na	me of fou	Indation			A Employer id	dentification number		
_		nancial Foundation, Inc.						
		street (or PO box number if mail is not delivered to street address)	Room	/suite		35-6042099		
		th Clinton Street			B Telephone n	iumber (see instruction	is)	
		, state or province, country, and ZIP or foreign postal code	10000 050			000 455 500		
	t Wayr		46802-350		260-455-5604			
For	eign cou	ntry name Foreign province/state/county	Foreign posta	il code	C If exemption	n application is pendin	g, check here 🕨	· 🗆
<u>-</u>	Chack	all that apply Initial return Initial return			D 4 Farmer	arrani-ations about b		
G	CHECK		of a former public cl	harity		organizations, check h		. []
		☐ Final return ☐ Amended ret			1	organizations meeting		
H	Chook	Address change			ł	ere and attach compute undation status was te		Ш
<u></u>						(b)(1)(A), check here	>	$\cdot \square$
무		on 4947(a)(1) nonexempt charitable trust U Other taxa						
ı		parket value of all assets at J Accounting method	☐ Cash X A	ccrual		ation is in a 60-month		_
		f year (from Part II, col (c), Other (specify)			under section	on 507(b)(1)(B), check	here	· 📙
		6,071,702 (Part I, column (d) must be	e on casn basis)		l		<u> </u>	
	art l	* `	(a) Revenue and	(b) Ne	t investment	(c) Adjusted net	(d) Disburseme for chantable	
		amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	expenses per books		ncome	ıncome	purposes	
	-						(cash basis on	(V i
	1	Contributions, grifts, grants, etc., received (attach schedule)	9,809,188					
	2	Check ► _ If the foundation is not required to attach Sch B Interest on savings and temporary cash investments	·					
	4	Dividends and interest from securities	50,654		50,654			
5a Gross rents		30,034		30,034				
		Net rental income or (loss)						
Φ	6a	Net gain or (loss) from sale of assets not on line 10						
Revenue	ь	Gross sales price for all assets on line 6a						
Š	7	Capital gain net income (from Part IV, line 2)						
ď	8	Net short-term capital gain						
	9	Income modifications .						
	10a	Gross sales less returns and allowances						
	b	Less: Cost of goods sold						
	C	Gross profit or (loss) (attach schedule)						
	11	Other income (attach schedule)						
_	12	Total. Add lines 1 through 11	9,859,842		50,654	0		
es	13	Compensation of officers, directors, trustees, etc	ļ				ļ	
enses	14	Other employee salaries and wages .				PERIO	N/EB	 -
ğ	15	Pension plans, employee benefits				RECE	IVED_	+
ŭ	16a	Legal fees (attach schedule) Accounting fees (attach schedule)	7,995			12	19	3
Ve	b	Other professional fees (attach schedule)	/,995			MAY 1	2017	'} -
äti	17	Interest				Ä. L.		3
str	18	Taxes (attach schedule) (see instructions)	1,013			COGOF		\
Ξ	19	Depreciation (attach schedule) and depletion	.,,,,,				", '• , ` ·	1
Ę	20	Occupancy						
Operating and Administrative Exp	21	Travel, conferences, and meetings						
p	22	Printing and publications	575					
G	23	Other expenses (attach schedule)	295					
Ĕ	24	Total operating and administrative expenses.						
īa		Add lines 13 through 23	9,878	<u> </u>	0	0		_0
þ	25 Contributions, gifts, grants paid 8,289,359					<u>,</u>	9,131,4	<u>402</u>
<u> </u>	26	Total expenses and disbursements. Add lines 24 and 25	8,299,237		0	0	9,131,4	402
	27	Subtract line 26 from line 12.						
	а	Excess of revenue over expenses and disbursements	1,560,605					
	b	Net investment income (if negative, enter -0-)			50,654			
	С	Adjusted net income (if negative, enter -0-)		L		0	<u> </u>	

1 Cach—non-interest-bearing 2,675,681 3,443,212 3,443,21	P:	art II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End of	year
2 Savings and temporary cash investments 3 Accounts receivable ▶ Less: allowance for doubtful accounts ▶ 4 Piedges receivable ▶ Less: allowance for doubtful accounts ▶ 5 Grants receivable 6 Receivables due from officers, directors, frustees, and other disqualified persons (attach schedule) (see instructions) 7 Other noise and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶ 8 Inventiones for sale or use 9 Prepaid expenses and deferred charges 1,155 142 142 10a linvestments—Corporate book (attach schedule) 1 Investments—Corporate book (attach schedule) 1 Investments—Corporate stock (attach schedule) 1 Investments—Corporate stock (attach schedule) 1 Investments—Corporate stock (attach schedule) 1 Investments—Object and schedule) 2 Investments—Object and schedule) 3 Investments—Object and schedule) 3 Investments—Object and schedule) 3 Investments—Object and schedule) 3 Investments—Object			Should be for end-or-year amounts only (see instructions)	 	(b) Book Value	
A Accounts receivable ▶ Less allowance for doubtful accounts ▶ Pledges receivable ▶ Less allowance for doubtful accounts ▶ 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) 7 Other notes and loans receivable (attach schedule) ▶ 10 Less allowance for doubtful accounts ▶ 11 Less allowance for doubtful accounts ▶ 12 Investments—corporate stock (attach schedule) ▶ 13 Inventiones for sale or use 14 Personal expenses and deferred charges 11,155 142 142 142 142 143 Investments—Corporate stock (attach schedule) 2,633,077 2,683,731 2,628,348 15 Investments—corporate stock (attach schedule) 2,633,077 2,683,731 2,628,348 16 Investments—chrop-to-bords (attach schedule) ▶ 11 Less accumilated depression (attach schedule) ▶ 12 Investments—mortgage loans 13 Investments—mortgage loans 14 Land, buildings, and equipment basis ▶ 15 Other assets (describe ▶ 1) Investments—mortgage loans 16 Investments—one (attach schedule) ▶ 16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item 1) 5,309,913 6,127,085 6,071,702 18 Grant for the schedule of the sc		1	• • • • • • • • • • • • • • • • • • •	2,675,681	3,443,212	3,443,212
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4 Pledges receivable ► Less allowance for obtability accounts ► 5 Grants receivable 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions). 7 Other notes and loans receivable (attach schedule) ► Less allowance for obtability accounts ► 8 Inventories for sale or use 9 Prepared expenses and deferred charges 1,155 142 142 142 142 143 Investments—Corporate bonds (attach schedule) 15 Investments—Corporate bonds (attach schedule) 16 Investments—Corporate bonds (attach schedule) 17 Investments—Corporate bonds (attach schedule) 18 Less accumulated deprecation (attach schedule) 19 Investments—Innortgage loans 10 Investments—Innortgage loans 10 Investments—Hort (attach schedule) 10 Investments—Corporate bonds (attach schedule) 11 Investments—Innortgage loans 11 Investments—Hort (attach schedule) 12 Investments—Hort (attach schedule) 13 Investments—Hort (attach schedule) 14 Land, buildings, and equipment basis ► Less accumulated deprecation (attach schedule) 15 Total assests (to be completed by all filers—see the instructions Also, see page 1, item i) 16 Total assests (to be completed by all filers—see the instructions Also, see page 1, item i) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 10 Loans from officers, directors, trustees, and other disqualified persons 19 Deferred revenue 10 Loans from officers, directors, trustees, and other disqualified persons 10 Investricted 10 Loans from officers, directors, trustees, and other disqualified persons 10 Investricted 10 Loans from officers (directors) 1 Loans from officers (d		3				
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Less allowance for doubfild accounts 8 Inventiones for sale or use 9 Prepaid expenses and deferred charges 1,155 142 142 142 142 142 142 142 142 143 144 145, 145 146 147 148 148 149 149 149 159 149 159 159 159 159 159 159 159 159 159 15						
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Value Val	Se	9	Prepaid expenses and deferred charges	1,155	142	142
b Investments—corporate stock (attach schedule) c Investments—corporate bonds (attach schedule) 11 Investments—and, buildings, and equipment basis ▶ Less accumulated deprecation (attach schedule) ▶ 12 Investments—other (attach schedule) ▶ 13 Investments—other (attach schedule) ▶ 14 Land, buildings, and equipment basis ▶ Less accumulated deprecation (attach schedule) 15 Other assets (describe ▶ 16 Total assets (to be completed by all filers—see the instructions Also, see page 1, term I)	A	10a	Investments—U.S and state government obligations (attach schedule)			
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12 Investments—mortgage loans			Less: accumulated depreciation (attach schedule)			
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Less accumulated depreciation (attach schedule) 15 Other assets (describe		14	•			
15						
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Instructions Also, see page 1, item I)						
17				5 309 913	6 127 085	6 071 702
18 Grants payable 1,593,877 751,834 1,593,877 751,834 1,593,877 751,834 1,593,877 751,834 1,593,877 1,	-	17		0,000,010		5,011,102
19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe ▶ 23 Total liabilities (add lines 17 through 22) 24 Unrestricted 25 Temporantly restricted 26 Permanently restricted 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg , and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 4 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 1 Decreases not included in line 2 (itemize) 1 Decreases not included in line 2 (itemize) 1 Decreases not included in line 2 (itemize) 20 Loans from officers, directors, trustees, and other disqualified persons 21 Loans from officers, directors, trustees, and other disqualified persons 22 Loghal stock, trust principal (attach schedule) 23 Loghal stock, trust principal, or current funds 24 Loghal stock, trust principal, or current funds 25 Retained earnings, accumulated income, endowment, or other funds 3 Total liabilities and net assets/fund balances (see instructions) 3 Total net assets or fund balances (see instructions) 4 Loghal stock, trust principal, or current funds 5 Jagonal stock, trust principal, or current funds 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 5 Decreases not included in line 2 (itemize)	46	18	• •	1 593 877		
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Total liabilities (describe	Ĭ	1	Loans from officers, directors, trustees, and other disqualified persons			
Total liabilities (describe	ap	1	·			
Total liabilities (add lines 17 through 22) Total liabilities (add lines 17 through 21) Total liabilities (add lines 17 through 25 and lines 30 and 31. Total liabilities (add lines 17 through 26 and lines 30 and 31. Total liabilities (add lines 17 through 26 and lines 30 and 31. Total liabilities (add lines 17 through 26 and lines 30 and 31. Total liabilities (add lines 17 through 26 and lines 30 and 31. Total liabilities (add lines 17 through 26 and lines 30 and 31. Total liabilities (add lines 17 through 26 and lines 30 and 31. Total liabilities (add lines 40 not follow SFAS 117, check here and complete lines 27 through 31. Total liabilities (add lines 1, 2, and 3 Total	Ï					
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Permanently restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds 28 Paid-in or capital surplus, or land, bldg , and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 5,309,913 6,127,085 Part III Analysis of Changes in Net Assets or Fund Balances 1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5	8]		
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2 Enter amount from Part I, line 27a 2 1,560,605 3 Other increases not included in line 2 (itemize) 3 4 Add lines 1, 2, and 3 4 5,276,641 5 Decreases not included in line 2 (itemize) 5	•					3 716 036
3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3	2				———	
4 Add lines 1, 2, and 3			r inorganga nat ingludad in lina 2 (itamiza)			1,000,000
5 Decreases not included in line 2 (itemize) 5						5 276 641
	5		eases not included in line 2 (itemize)		· · · · · 	0,2,0,041
	6			t II, column (b), line 30		5.276.641

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)				(b) How acquired P—Purchase D—Donation		e acquired day, yr)	(d) Date sold (mo , day, yr)
1a							
b			<u> </u>				· · · · · · · · · · · · · · · · · · ·
С							
<u>d</u>					<u> </u>		
е			<u> </u>		<u> </u>		
	(e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale						n or (loss) f) minus (g)
<u>a</u> b							
C					·		
d	··			···			
e							
	Complete only for assets sh	howing gain in column (h) and owned	by the foundation	on on 12/31/69		(I) Gains (Col	(h) gain minus
	(i) FM V as of 12/31/69	(j) Adjusted basis as of 12/31/69		ess of col (i) ol (j), if any		ol (k), but no	t less than -0-) or rom col (h))
a				 			
b							
С							
d							
е							
2	Capital gain net income or	r (net canital inee) (also enter in P), enter -0- in P	>	2		(
3	Net short-term capital gair	n or (loss) as defined in sections 1	•				
	If gain, also enter in Part I	, line 8, column (c) (see instructio	ns). If (loss), er	nter -0- ın 🧎			
	Part I, line 8	<u> </u>		<u>J</u>	3		(
/Vas t		section 4942 tax on the distributa qualify under section 4940(e) Do			e penod	?	Yes X No
1	<u> </u>	ount in each column for each year			ng anv e	ntries	
•	(a)		1	(c)	ing diny o		(d)
Cali	Base period years endar year (or tax year beginning in	(b) Adjusted qualifying distribution	s Net valu	e of nonchantable-use a	ssets		stribution ratio divided by col (c))
Car	2015		7,878	4,76	6,030	(33. (2)	1 95506
	2014		2,867		6,065		2 17544
	2013	9,31	2,492	5,74	4,538		1 621104
	2012	9,08	5,925	5,78	1,334		1 571597
	2011	9,70	5,766	5,86	6,881		1 65433°
_							0.07750
2	Total of line 1, column (d)					2	8 977537
3	-	for the 5-year base period—divided dation has been in existence if les		ne∠ by 5, or by the		3	1.79550
4	Enter the net value of non	ncharitable-use assets for 2016 fro	om Part X. line	5		4	5,552,842
_							
5	Multiply line 4 by line 3				-	5	9,970,16
6	Enter 1% of net investmen	nt income (1% of Part I, line 27b)				6	50
7	Add lines 5 and 6					7	9,970,67
8	Enter qualifying distribution	ons from Part XII, line 4			1	8	9,131,402
		ater than line 7, check the box in F	Part VI, line 1b,	and complete that	part usir	ng a 1% ta	x rate. See the

Form 990-PF (2016)

Page 4

oundatio	ı or
pproved	by the

Yes X No

If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the fi disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period a Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016) . . .

Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

Did the foundation hold more than a 2% direct or indirect interest in any business enterprise

at any time during the year? .

Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016? N/A

X

3b

4a

Part	VII-B	Statements Regarding Activities	for Wi	nich Form 4	4720 N	lay Be Re	quirec	(contin	ued)			
5a		he year did the foundation pay or incur any y on propaganda, or otherwise attempt to ir			section	4945(e))?	· -	Yes	X No			
		ence the outcome of any specific public electly or indirectly, any voter registration drive		ee section 49	955); or	to carry on		Yes	X No			
		ride a grant to an individual for travel, study,		er sımılar pun	oses?			Yes	X No			
		ride a grant to an organization other than a condessed 4945(d)(4)(A)? (see instructions)	charitat	naritable, etc., organization described in								
		ride for any purpose other than religious, chooses, or for the prevention of cruelty to child										
b	If any a	nswer is "Yes" to 5a(1)–(5), did any of the tr	5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in									
	Regulat	ions section 53 4945 or in a current notice r	egarding disaster assistance (see instructions)?					5b	N/A			
		ations relying on a current notice regarding							▶ 🗌			
С	because	swer is "Yes" to question 5a(4), does the fo e it maintained expenditure responsibility for	the gra	ant?		rom the tax		☐ Yes	☐ No			
0-		attach the statement required by Regulatio								[
6a		foundation, during the year, receive any fun rsonal benefit contract?	as, aire	ectly or indire	ctiy, to p	ay premiui	กร	☐ Yes	X No			
b		foundation, during the year, pay premiums,	directly	· or indirectly.	on a ne	ersonal ber	efit con	_		6b		X
-		to 6b, file Form 8870	an oony	, or manoony,	O., a p.	31 GG11G1 BG1			•			
7a	At any tii	me during the tax year, was the foundation a pai	rty to a p	prohibited tax s	shelter tr	ansaction?		Yes	X No			
b		did the foundation receive any proceeds or							<u> </u>	7b	N/A	<u>L</u>
Part	VIII	Information About Officers, Directo	ors, Tr	ustees, Fo	undati	on Manag	gers, H	lighly P	aid Em	ploye	es,	
1	l ict all	and Contractors officers, directors, trustees, foundation n	nanage	or and their	compo	neation /e	oo inet	uctione)				
	Listan	omcers, directors, d'ustees, roundation i		e, and average		mpensation		Contribution		(e) Expe	nee ac	count
		(a) Name and address		rs per week ed to position		ot paid, ter -0-)		yee benefit erred compe			allowan	
See A	ttached S	Statement										
				.00		0						
- -				00	1	0	į					
				00		0	ļ					
				00		0	1					
2	Compe "NONE	nsation of five highest-paid employees (other th	han those in	cluded	on line 1—	see ins	structions	s). If no	ne, ent	er	
	(a) Name	and address of each employee paid more than \$50,000		(b) Title, and a hours per w devoted to po	reek 🐪	(c) Compe	nsation	(d) Contrib employee plans and compen	benefit deferred	(e) Expe	ense ac allowar	
NONE												
				ļ	00		0					
				İ	00		0					
					00		0					
								· · · · · · · · · · · · · · · · · · ·				
					00		0					
Total	number :	of other employees paid over \$50,000 .		l	00	L	0					
ivial	number (orier employees pald over \$50,000 .									Λ DE	

and Contractors (continued)	
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE	E."
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE	
	
Total number of others receiving over \$50,000 for professional services	
Total Humbol of Others Vecelving Over \$50,000 for professional delivines	
Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct chantable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficianes served, conferences convened, research papers produced, etc.	Expenses
1 NONE	
2	
·	
3	

4	
Part IX-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments. See instructions	
3	
Total. Add lines 1 through 3	 -
) orm 990-PF (2016

Part	Minimum Investment Return (All domestic foundations must complete this part. Foreign	gn foundat	ions,
	see instructions.)	·	 _
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc,		
	purposes		
а	Average monthly fair market value of securities	1a	2,618,354
b	Average of monthly cash balances	1b	3,019,049
C	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	5,637,403
е	Reduction claimed for blockage or other factors reported on lines 1a and	1 1	
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	, ,
3	Subtract line 2 from line 1d	3	5,637,403
4	Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see		
	instructions)	4	84,561
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	5,552,842
6	Minimum investment return. Enter 5% of line 5	6	277,642
Part	XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part)		
1	Minimum investment return from Part X, line 6	1	277,642
2a	Tax on investment income for 2016 from Part VI, line 5	<u> </u>	
b	Income tax for 2016. (This does not include the tax from Part VI)	<u> </u>	
c	Add lines 2a and 2b	2c	1,013
3	Distributable amount before adjustments Subtract line 2c from line 1	3	276,629
4	Recoveries of amounts treated as qualifying distributions	4	2,0,020
5	Add lines 3 and 4	5	276,629
6	Deduction from distributable amount (see instructions)	6	270,020
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII,	 •	
•	line 1	7	276,629
		<u> </u>	210,023
Part	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes.	<u> </u>	
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	9,131,402
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	9,131,402
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		
	Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	9,131,402
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating wh	ether the fo	undation
	qualifies for the section 4940(e) reduction of tax in those years		

art	XIII Undistributed Income (see instruc	tions)				
1	Distributable amount for 2016 from Part XI,	(a) Corpus	(b) Years pnor to 2	(c) 015 2015	ſ	(d) 2016
_	line 7	·				276,629
2	Undistributed income, if any, as of the end of 2016:		-			
a	Enter amount for 2015 only	 			0	
b	Total for prior years 20, 20, 20					
3	Excess distributions carryover, if any, to 2016.			I	1	
a	From 2011		i		1	
b	From 2012 8,799		(Í		
C	From 2013 . 9,026		1		1	
d	From 2014 9,217		1			
e	From 2015 . 9,080			Į	ł	
f	Total of lines 3a through e	45,539	,608			
4	Qualifying distributions for 2016 from Part XII,			l	ľ	
	line 4 \$ 9,131,402	1	1			
a	Applied to 2015, but not more than line 2a					
þ	Applied to undistributed income of prior years				}	
	(Election required—see instructions)	-				
C	Treated as distributions out of corpus (Election		ļ			
	required—see instructions)	-				
ď	Applied to 2016 distributable amount	<u></u>				276,629
е	Remaining amount distributed out of corpus .	. 8,854	,773			
5	Excess distributions carryover applied to 2016	<u> </u>				
	(If an amount appears in column (d), the same	1		ł	Ì	
	amount must be shown in column (a).)	į				
6	Enter the net total of each column as	1	j	j	-	
	indicated below:)	
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5	54,394	,381			
þ	Prior years' undistributed income. Subtract	}				
	line 4b from line 2b			0		
C	Enter the amount of prior years' undistributed				İ	
	income for which a notice of deficiency has		1			
	been issued, or on which the section 4942(a)				1	
_	tax has been previously assessed					
d	Subtract line 6c from line 6b. Taxable		1		1	
	amount—see instructions					
е	Undistributed income for 2015. Subtract line		j	ĺ	1	
	4a from line 2a Taxable amount—see		ļ	ļ	_ [
	instructions				0	
f	Undistributed income for 2016. Subtract lines		1	· ·	ì	
	4d and 5 from line 1 This amount must be		1	•	t	
_	distributed in 2017					0
7	Amounts treated as distributions out of corpus))	
	to satisfy requirements imposed by section			}	Į.	
	170(b)(1)(F) or 4942(g)(3) (Election may be	ł		}	1	
	required—see instructions)	•				
8	Excess distributions carryover from 2011 not			j	(
_	applied on line 5 or line 7 (see instructions)	9,416	5,006			
9	Excess distributions carryover to 2017.					
	Subtract lines 7 and 8 from line 6a	44,978	3,375			
10	Analysis of line 9			1	-	
		9,123		(
þ		6,851				
C		7,114		1		
d		0,514				
е	Excess from 2016 . 8,854	4.773	i	1	i	

Form 99	00-PF (2016) Lincoln Financial Found	dation, Inc			35-60-	42099 Page 10
Part :	XIV Private Operating Foundat	ions (see instru	ctions and Part \	VII-A, question 9)		N/A
1a	If the foundation has received a ruling o	r determination le	tter that it is a priva	te operating		· · · · · · · · · · · · · · · · · · ·
	foundation, and the ruling is effective for	r 2016, enter the o	date of the ruling	▶		
b	Check box to indicate whether the foundation	n is a private opera	iting foundation desc	ribed in section	4942(j)(3) or 4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Pnor 3 years		(e) Total
	income from Part I or the minimum investment return from Part X for	(a) 2016	(b) 2015	(c) 2014	(d) 2013	(e) Iotai
	each year listed		<u> </u>			0
b	85% of line 2a		<u> </u>			<u> </u>
С	Qualifying distributions from Part XII,]		
	line 4 for each year listed .				·	0
d	Amounts included in line 2c not used directly	1				
	for active conduct of exempt activities		<u> </u>	<u> </u>		0
е	Qualifying distributions made directly			1		
	for active conduct of exempt activities		1			_
	Subtract line 2d from line 2c		<u> </u>	ļ		0
3	Complete 3a, b, or c for the			1		
	alternative test relied upon.			ļ		
а	"Assets" alternative test—enter					_
	(1) Value of all assets		 	 		0
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test—enter 2/3		 	 		0
	of minimum investment return shown in			1		0
	Part X, line 6 for each year listed "Support" alternative test—enter		 		 	<u>~</u>
С	(1) Total support other than gross		1			
	investment income (interest,	i	1			
	dividends, rents, payments on					
	securities loans (section 512(a)(5)), or royalties)			{		0
	(2) Support from general public		 	 		-
	and 5 or more exempt		1			ĺ
	organizations as provided in section 4942(j)(3)(B)(iii)					0
	(3) Largest amount of support from					
	an exempt organization		<u>i</u>	<u> </u>		<u> </u>
	(4) Gross investment income					0
Part				e foundation ha	d \$5,000 or mo	re in assets at
	any time during the year-		ns.)			
1	Information Regarding Foundation M					_
а	List any managers of the foundation wh				•	foundation
	before the close of any tax year (but onl	ly if they have cor	itributed more trian	(See Section	ion 507(d)(2))	
	oplicable	400/	645416			
D	List any managers of the foundation who ownership of a partnership or other enti-					on or me
Not a	oplicable	ty) or willor the lo	unualion nas a 107	70 Or greater interes	. .	
2	Information Regarding Contribution,	Grant Gift Loan	Scholarshin etc	Programs:		
-	Check here ▶ ☐ If the foundation on		•		ations and does n	ot accent
	unsolicited requests for funds If the fou					
	under other conditions, complete items	2a, b, c, and d				
а	The name, address, and telephone num	nber or e-mail add	lress of the person	to whom application	ns should be addre	essed
	Gordon 150 N Radnor-Chester Road R					
b	The form in which applications should b	e submitted and i	nformation and ma	terials they should i	nclude	
_						
	s requests to be submitted online Inform	ation required inc	ludes organization	name, purpose of c	rant request & am	ount requested
	Any submission deadlines	Comince A	Marandan July 364	nddarae (F	Davidan-1-1 C	ot a m b a r
	January, United Way - January, Human					
a	Any restrictions or limitations on awards factors	s, such as by geo(grapilical areas, chi	antable lielus, Kirius	o or manional, or o	Juliel
Grant	ee must be a 501(c)(3) organization loca	ted in or near con	nmunities in which	the Foundation has	a presence	

Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation show any relationship to Purpose of grant or status of Amount any foundation manager contribution recipient Name and address (home or business) or substantial contributor Paid during the year Various Various 9,131,402 **Total** 3a 9,131,402 **b** Approved for future payment Community Foundation of Greater Greensboro, Inc. 200,000 Steven Tanger Center for the Performing Arts Greensboro Chamber Foundation 63,000 Economic Development Campaign **Guilfor Education Alliance** Say Yes to Education 375,000 Salvation Army - Boys & Girls Clubs of Greensboro Infants to Teens Education 75,000 Initiative United Arts Council of Greater Greensboro, Inc. Arts Access & Development 80,000 Program **Total** ▶ 793,000

	r gros:	s amounts unless otherwise indicated	Unrelated bu	siness income	Excluded by sects	on 512, 513, or 514	(6)
	0		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions)
1	_	ram service revenue	<u> </u>				
		-			 		·
			<u> </u>				
				<u>. </u>	[<u> </u>
					 		
	e –						
	<u> </u>						
2		ees and contracts from government agencies bership dues and assessments				L	
2		persnip dues and assessments est on savings and temporary cash investments			 		
3 4		ends and interest from securities		 	14	50,654	
5		ental income or (loss) from real estate.			14	30,034	
J		Pebt-financed property .	<u> </u>		 		
		lot debt-financed property			f		
c		ental income or (loss) from personal property					
6 7		r investment income		- · ·	 		
i.					[
8		or (loss) from sales of assets other than inventory					
9		ncome or (loss) from special events					<u> </u>
10 11		s profit or (loss) from sales of inventory .	<u> </u>				
• •		r revenue. a			 	<u> </u>	
	р —			<u> </u>		<u> </u>	ļ -
	_					· · · · · · · · · · · · · · · · · · ·	
	d _						
40	e Subtr	otal. Add columns (b), (d), and (e)		0		50,654	0
			L	<u>U</u>	1	13	50,654
		l. Add line 12, columns (b), (d), and (e)		• •		13	30,034
(See	works	sheet in line 13 instructions to verify calculations		ent of Eveno	Purnosas		30,004
(See	works	sheet in line 13 instructions to verify calculations Relationship of Activities to the A	ccomplishm				
See Par Line	works	sheet in line 13 instructions to verify calculations	Accomplishm	olumn (e) of Part)	XVI-A contributed	importantly to the	
See Par Line	works t XVI No.	sheet in line 13 instructions to verify calculations Relationship of Activities to the A Explain below how each activity for which incon	Accomplishm	olumn (e) of Part)	XVI-A contributed	importantly to the	
See Par Line	works t XVI No.	sheet in line 13 instructions to verify calculations Relationship of Activities to the A Explain below how each activity for which incon	Accomplishm	olumn (e) of Part)	XVI-A contributed	importantly to the	
See Par Line	works t XVI No.	sheet in line 13 instructions to verify calculations Relationship of Activities to the A Explain below how each activity for which incon	Accomplishm	olumn (e) of Part)	XVI-A contributed	importantly to the	
See Par Line	works t XVI No.	-B Relationship of Activities to the A Explain below how each activity for which income	Accomplishm	olumn (e) of Part)	XVI-A contributed	importantly to the	
See Par Line	works t XVI No.	-B Relationship of Activities to the A Explain below how each activity for which income	Accomplishm	olumn (e) of Part)	XVI-A contributed	importantly to the	
See Par Line	works t XVI No.	-B Relationship of Activities to the A Explain below how each activity for which income	Accomplishm	olumn (e) of Part)	XVI-A contributed	importantly to the	
See Par Line	works t XVI No.	-B Relationship of Activities to the A Explain below how each activity for which income	Accomplishm	olumn (e) of Part)	XVI-A contributed	importantly to the	
See Par Line	works t XVI No.	-B Relationship of Activities to the A Explain below how each activity for which income	Accomplishm	olumn (e) of Part)	XVI-A contributed	importantly to the	
See Par Line	works t XVI No.	-B Relationship of Activities to the A Explain below how each activity for which income	Accomplishm	olumn (e) of Part)	XVI-A contributed	importantly to the	
See Par Line	works t XVI No.	-B Relationship of Activities to the A Explain below how each activity for which income	Accomplishm	olumn (e) of Part)	XVI-A contributed	importantly to the	
See Par Line	works t XVI No.	-B Relationship of Activities to the A Explain below how each activity for which income	Accomplishm	olumn (e) of Part)	XVI-A contributed	importantly to the	
See Par Line	works t XVI No.	-B Relationship of Activities to the A Explain below how each activity for which income	Accomplishm	olumn (e) of Part)	XVI-A contributed	importantly to the	
See Par Line	works t XVI No.	-B Relationship of Activities to the A Explain below how each activity for which income	Accomplishm	olumn (e) of Part)	XVI-A contributed	importantly to the	
See Par Line	works t XVI No.	sheet in line 13 instructions to verify calculations Relationship of Activities to the A Explain below how each activity for which incon	Accomplishm	olumn (e) of Part)	XVI-A contributed	importantly to the	
See Par Line	works t XVI No.	sheet in line 13 instructions to verify calculations Relationship of Activities to the A Explain below how each activity for which incon	Accomplishm	olumn (e) of Part)	XVI-A contributed	importantly to the	
See Par Line	works t XVI No.	sheet in line 13 instructions to verify calculations Relationship of Activities to the A Explain below how each activity for which incon	Accomplishm	olumn (e) of Part)	XVI-A contributed	importantly to the	
See Par Line	works t XVI No.	sheet in line 13 instructions to verify calculations Relationship of Activities to the A Explain below how each activity for which incon	Accomplishm	olumn (e) of Part)	XVI-A contributed	importantly to the	
See Par Line	works t XVI No.	sheet in line 13 instructions to verify calculations Relationship of Activities to the A Explain below how each activity for which incon	Accomplishm	olumn (e) of Part)	XVI-A contributed	importantly to the	
See Par Line	works t XVI No.	sheet in line 13 instructions to verify calculations Relationship of Activities to the A Explain below how each activity for which incon	Accomplishm	olumn (e) of Part)	XVI-A contributed	importantly to the	
See Par Line	works t XVI No.	sheet in line 13 instructions to verify calculations Relationship of Activities to the A Explain below how each activity for which incon	Accomplishm	olumn (e) of Part)	XVI-A contributed	importantly to the	
See Par Line	works t XVI No.	sheet in line 13 instructions to verify calculations Relationship of Activities to the A Explain below how each activity for which incon	Accomplishm	olumn (e) of Part)	XVI-A contributed	importantly to the	
See Par Line	works t XVI No.	sheet in line 13 instructions to verify calculations Relationship of Activities to the A Explain below how each activity for which incon	Accomplishm	olumn (e) of Part)	XVI-A contributed	importantly to the	
(See Par Line	works t XVI No.	sheet in line 13 instructions to verify calculations Relationship of Activities to the A Explain below how each activity for which incon	Accomplishm	olumn (e) of Part)	XVI-A contributed	importantly to the	

		Exempt Org	anizations	****						
1	Did 1	the organization di	rectly or indirectly eng	age in any of the follo	owing with any ot	her organizat	tion describ	ed	Yes	No
	in se	ection 501(c) of the	e Code (other than sec	ction 501(c)(3) organiz	zations) or in sec	tion 527, rela	iting to	ĺ		
	polit	ical organizations?	7							
а	Tran	sfers from the rep	orting foundation to a	noncharitable exemp	t organization of			l		
	(1)	Cash .				-		. 1a(1)		X
	(2)	Other assets .						. 1a(2)		X
b	Othe	er transactions								
	(1) 5	Sales of assets to	a noncharitable exemp	ot organization				. 1b(1)		X
			ets from a noncharitable		n			1b(2)		X
			equipment, or other a			•		1b(3)		X
	(4) F	Reimbursement ar	rangements	•	•			1b(4)		Х
	(5) L	oans or loan guar	rantees					. 1b(5)		Х
	(6) F	Performance of ser	rvices or membership	or fundraising solicita	itions .			1b(6)		X
С	Sha	ring of facilities, ed	quipment, mailing lists,	other assets, or paid	l employees .	•		1c		X
d			he above is "Yes," comp			hould always	show the fa	ır market		_
			er assets, or services giv							
	value	e in any transaction	or sharing arrangement	t, show in column (d) th	ne value of the goo	ds, other asse	ets, or servic	es received.		
(a) Line	e no	(b) Amount involved	(c) Name of noncha	antable exempt organization	(d) Des	cription of transfe	ers, transaction	ns, and shanng arra	ngemer	nts
						1.00				
							-	···		
				1						
			<u> </u>							
					~ ~			-		
								-		
								-		

	$\neg \neg$	*								
					1					
2a	Is th	e foundation direc	tly or indirectly affiliate	ed with, or related to,	one or more tax-	exempt organ	nizations			
			01(c) of the Code (oth					. 🗌 Yes	X	١o
b	If "Y	es," complete the	following schedule							
		(a) Name of organ	uzation	(b) Type of orga	nızatıon		(c) Description	on of relationship		
			lare that I have examined this retu				nowledge and be	lief, it is true,		
Sign	com	ect, and complete Declaration	on of preparer (other than taxpaye	er) is based on all information of v	which preparer has any kno	wiedge		May the IRS discus		
Here		Kobert	Leman	5/8/2017	Controller			with the preparer sh	_	
	Sig	gnature of officer or trus		Date	Title			(see instructions)?	Yes	∐No
Deid		Print/Type preparer's	s name	Preparer's signature		Date	Chec	k I if PTIN		
Paid	.						l l	employed		
Prepa		Firm's name ▶					Firm's EIN	<u> </u>		
Use Only Firm's address Phone no										

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No 1545-0047

2016

Employer identification number

Lincoln Financial Foundation,	Inc. 35-6042099				
Organization type (check one	Organization type (check one)				
Filers of:	Section:				
Form 990 or 990-EZ	501(c)() (enter number) organization				
	4947(a)(1) nonexempt charitable trust not treated as a private foundation				
	527 political organization				
Form 990-PF	X 501(c)(3) exempt private foundation				
	4947(a)(1) nonexempt charitable trust treated as a private foundation				
	501(c)(3) taxable private foundation				
Check if your organization is o	covered by the General Rule or a Special Rule .				
Note: Only a section 501(c)(7)), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See				
instructions					
General Rule					
	ling Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 property) from any one contributor. Complete Parts I and II. See instructions for determining a tributions.				
Special Rules					
regulations under sec 13, 16a, or 16b, and t	escribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the tions 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line hat received from any one contributor, during the year, total contributions of the greater of (1) is amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II				
contributor, during the	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III				
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year					
	sisn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, st answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its				

Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Page 2 Schedule B (Form 990, 990-EZ, or 990-PF) (2016) **Employer identification number** Name of organization Lincoln Financial Foundation, Inc. 35-6042099 Part I Contributors (See instructions) Use duplicate copies of Part I if additional space is needed (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** The Lincoln National Life Insurance Company Person Payroll 1300 South Clinton Street

	Fort Wayne IN 46802	\$ 9,809,188	Noncash
	Foreign State or Province. Foreign Country		(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country:	\$	Person Payroil Oncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province: Foreign Country.	\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country:	\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country.	\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country:	_	Person Payroli Noncash (Complete Part II for noncash contributions)
		Schedule	B (Form 990, 990-EZ, or 990-PF) (2016

Name of organizationEmployer identification numberLincoln Financial Foundation, Inc35-6042099

Part II	Noncash Property (See instructions). Use duplicate	e copies of Part II if additional space	e is needed
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		-	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		- - - - \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		- - - - - - - - - -	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		- - - \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		 \$	
	1	1	

Name of or			Employer identification number
	ancial Foundation, Inc		35-6042099
Part III	Exclusively religious, charitable, etc., cont		
	(10) that total more than \$1,000 for the year the following line entry. For organizations com		
	contributions of \$1,000 or less for the year (E		
	Use duplicate copies of Part III if additional sp		isudelions / • • • • • • • • • • • • • • • • • •
(a) No.			
from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Part I			
		(e) Transfer of gift	
	_		
	Transferee's name, address, and ZIP	+ 4 Relation	nship of transferor to transferee
	For Prov Country		
(a) No.		(-) 11 5	
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
		(e) Hansier of gift	
	Transferee's name, address, and ZIP	+ 4 Relation	onship of transferor to transferee
(a) No.	For Prov Country		
from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Part I			
		~	
		(e) Transfer of gift	
	Transferee's name, address, and ZIP	+ 4 Relation	onship of transferor to transferee
	For Prov Country		
(a) No.		(a) ! ! af -!f4	(d) Deposited and because it is but it
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	 	(e) Transfer of gift	
	}	(c) Hallolet VI gitt	
	Transferee's name, address, and ZIP	+ 4 Relatio	onship of transferor to transferee
			^

Lincoln Financial Foundation, Inc.

35-6042099 Form 990-PF For the year ended December 31, 2016

Part I, Line 1, Contributions, gifts, grants, etc. received Received from The Lincoln National Life Insurance Company 1300 South Clinton Street	<u>ed</u>	<u>Amount</u>	
Fort Wayne, Indiana 46802	<u>\$</u>	9,809,188	
Part I, Line 16b, Accounting fees			Reason for payment
Robert L. Lemon Fort Wayne, Indiana	\$	7,995	Contracted accounting services.
Part I, Line 18, Taxes	<u>*</u>	.,,000	
Net investment income (Part I, Line 27b) Times 2% tax rate	\$	50,654 0.02	
Excise tax on investment income	<u>\$</u>	1,013	
Part I, Line 23, Other expenses			
Filing fees		58	
Supplies	_	237	

295

Part II, Line 10b (990-PF) - Investments - Corporate Stock

		2,633,077	2,683,731	2,565,844	2,628,348
	Num Shares/	Book Value	Book Value	FMV	FMV
Description	Face Value	Beg of Year	End of Year	Beg of Year	End of Year
Delaware Limited-Term Diversified Inc Fd	304,154	2,633,077	2,683,731	2,565,844	2,628,348

Lincoln Financial Foundation, Inc.

35-6042099 Form 990-PF For the year ended December 31, 2016

<u>Part VII-A - Statements Regarding Activities</u> Line 10 - Did any persons become substantial contributors during the tax year? Yes

Name and Address of Substantial Contributor

The Lincoln National Life Insurance Company 1300 South Clinton Street Fort Wayne, Indiana 46802

Part VIII, Line 1 (990-PF) - Compensation of Officers, Directors, Trustees and Foundation Managers

5								т								
	Expense	Account														
0		Benefits														
Э,		Compensation	0		0		0		0		0		0		0	
	Avg Hrs	Per Week	0.50		010		5		0 10		010		020		300	
!		⊒ile	Chairperson/ Director		Director		Director		Treasurer		Director		Secretary		President/Dir ector	
		Foreign Country														
		Zip Code	19087		19087		19087		19087		19087		19087		19087	
	_	State	€_	_	逶		₩		PA.		Æ		₹.		₩.	
		City	Radnor		Radnor		Radnor		Radnor	_	Radnor		Radnor		Radnor	
		Street	150 N Radnor Chester Road		150 N Radnor Chester Road		150 N Radnor Chester Road									
	Check "X"	f Business														
		Name	Lisa M Buckingham		Randal J Freitag		Ellen G Cooper		Jeffrey D Coutts	1	Kirkland L Hicks		Sharon M Jeffers		Anne T Rogers	
	L		<u> </u>			7	<u> </u>	ຕ	<u> </u>	4	<u> </u>	40	L	φ	<u> </u>	

Part I Schedule

Lincoln Financial Foundation, Inc.

35-6042099 Form 990-PF For the year ended December 31, 2016

Part I, Line 1, Contributions, gifts, grants, etc. receiv Received from The Lincoln National Life Insurance Company	<u>ved</u> <u>Amount</u>
1300 South Clinton Street	
Fort Wayne, Indiana 46802	\$ 9,809,188
Part I, Line 16b, Accounting fees	
Robert L. Lemon Fort Wayne, Indiana	Reason for payment: Contracted accounting \$ 7,995 services
Part I, Line 18, Taxes	
Net investment income (Part I, Line 27b) Times 2% tax rate	\$ 50,654 002
Excise tax on investment income	\$ 1,013
Part I, Line 23, Other expenses	
Filing fees	58
Supplies	237

295

Lincoln Financial Foundation, Inc.

35-6042099 Form 990-PF For the year ended December 31, 2016

Part II: - Balance Sheet	Beginning of Year book value	(b)	End of Year book value	nd of Year (c) Fair arket Value
Line 10b - Investments - Corporate stocks 310,312 595 shares Delaware Limited-Term Diversified Income Fund	2,633,077		2,683,731	2,628,348
Total Investments - Corporate stocks	\$ 2,633,077	\$	2,683,731	\$ 2,628,348

Part VIII, Line 1 (990-PF) - Compensation of Officers, Directors, Trustees and Foundation Managers

	•	Explanation							
. ol	Expense	Account							
0		Benefits							
0		Per Week Compensation	0	Ö	0	0	0	0	0
	Avg Hrs	Per Week	0.50	0.10	010	0 10	010	0.20	3.00
		Title	Charperson/ Director	Director	Director	Treasurer	Director	Secretary	President/Dir ector
		Foreign Country							
		State Zip Code	19087	19087	19087	19087	19087	19061	19087
	_	State	¥d.	₹.	æ	&	V-	PA.	æ
		Culy	Radnor	Radnor	Radnor	Radnor	Radnor	Radnor	Radnor
		Street	150 N Radnor Chester Road	150 N Radnor Chester Road	150 N Radnor Chester Road	150 N Radnor Chester Road	150 N. Radnor Chester Road	150 N. Radnor Chester Road	150 N Radnor Chester Road
	Check "X"	f Business							
		Name	Lisa M. Buckingham 1	Randal J Freitag	Ellen G Cooper	Jeffrey D Coutts	Kirkland L. Hicks	Sharon M Jeffers 6	Anne T. Rogers
	ـــــ		·			·			

ayee	Reason for Payment	Payme Amour
rts United of Greater Fort Wayne	2016 Arts Program contribution	140,00
chieve Hartford, Inc	2016 Education Program	10,00
chieveAbility	2016 Economic/Workforce Development Program contribution	20,00
ction Greensboro	2016 Economic/Workforce Development Program contribution	20,00
doption Center of Delaware Valley	2016 Human Services Program	25,00
frican Culture Connection	2016 Arts Program contribution	8,00
ging and In-Home Services of Northeast Indiana	2016 Human Services Program	40,00
old for Fnends	2016 Human Services Program	12,50
AIDS Task Force, Inc	2016 Human Services Program	20,00
llen County Education Partnership	2016 Education Program	35,00
Illen County-Fort Wayne Historical Society	2016 Education Program	17,00
merican Red Cross of New Hampshire	2016 Economic/Workforce Development Program contribution	15,00
merican Red Cross, Southeastern Pennsylvania Chapter	2016 Human Services Program	17,50
nti-Violence Partnership of Philadelphia	2016 Human Services Program	12,50
RC of Greensboro, Inc	2016 Economic/Workforce Development Program contribution	15,00
RCH, Inc	2016 Arts Program contribution	7,00
den Theatre Company	2016 Arts Program contribution	22,50
· ·		· ·
tlink, Inc	2016 Arts Program contribution	7,50
t-Reach, Inc	2016 Arts Program contribution	15,00
scentria Community Services	2016 Economic/Workforce Development Program contribution	11,70
tral Artistic Services	2016 Arts Program contribution	15,0
diences Unlimited, Inc	2016 Arts Program contribution	12,0
rnabas Network	2016 Human Services Program	15,0
thesda Project	2016 Human Services Program	30,0
g Brothers Big Sisters of Northeast Indiana, Inc	2016 Education Program	30,0
Brothers Big Sisters of the Central Piedmont	2016 Education Program	15,0
Brothers Big Sisters of the Midlands	2016 Education Program	20,0
lings Forge Community Works, Inc	2016 Economic/Workforce Development Program contribution	20,0
ack Child Development Institute of Greensboro, Inc	2016 Education Program	25,0
essings in a Backpack, Inc	2016 Human Services Program	5,0
ue Barn Theatre Project	2016 Arts Program contribution	10,0
ys & Girls Clubs of Fort Wayne, Inc	Project Learn	50,0
ys & Girls Clubs of Greater Concord	2016 Education Program	25,0
ys & Girls Clubs of Hartford	<u> </u>	· ·
•	2016 Education Program	40,0
ys & Girls Clubs of Philadelphia, Inc	2016 Education Program contribution	17,4
ys & Girls Clubs of the Midlands, Inc	2016 Education Program	30,0
ightpoint	2016 Human Services Program	25,0
ıldaBridge International	2016 Arts Program contribution	12,5
ampus Compact for New Hampshire	2016 Education Program	15,0
ancer Services of Allen County, Inc	2016 Human Services Program	39,0
apitol Center for the Arts	2016 Arts Program contribution	10,0
apitol Region Food Program	2016 Human Services Program	9,0
rolina Theatre of Greensboro, Inc	2016 Arts Program contribution	10,0
ASA/Youth Advocates, Inc	2016 Human Services Program	10,0
enter for Nonviolence, Inc	2016 Human Services Program	10,0
enter for Visual Artists	2016 Arts Program contribution	8,0
arter Oak Temple Restoration Association, Inc	2016 Arts Program contribution	20,0
nicano Awareness Center, Inc		·
· · ·	2016 Economic/Workforce Development Program contribution	30,0
uld Saving Institute, Inc	2016 Human Services Program	25,0
Ildren's Museum of New Hampshire	2016 Education Program	10,0
uldren's Restoration Network, Inc	2016 Human Services Program	8,0
ildren's Scholarship Fund Philadelphia	Scholarship Support	100,0
uldren's Village	2016 Education Program	12,5
cle Program	2016 Education Program	7,0
y Year New Hampshire	Whole School Whole Child Program	25,0
y Studio	2016 Arts Program contribution	15,0
llege Possible	2016 Education Program	10,0
mmon Place	2016 Education Program	25,0
mmunities in Schools of Greater Greensboro	2016 Education Program	11,3
mmunity Foundation of Greater Greensboro, Inc	Steven Tanger Center for the Performing Arts	100,0
mmunity Foundation of Greater Greensboro, Inc	2016 Economic/Workforce Development Program contribution	30,0
mmunity Harvest Food Bank of Northeast Indiana, Inc	2016 Human Services Program	90,0
nmunity Housing Solutions of Guilford, Inc	2016 Human Services Program	25,0
mmunity Learning Center		•
•	2016 Economic/Workforce Development Program contribution	25,0
mmunity Theatre of Greensboro, Inc	2016 Arts Program contribution	15,0
mmunity Transportation Network	2016 Human Services Program	25,0
mpletely Kids	2016 Education Program	12,0
ncord Area Trust for Community Housing	2016 Economic/Workforce Development Program contribution	10,0
ncord Coalition to End Homelessness	2016 Human Services Program	30,0
ncord Family YMCA	2016 Education Program	10,0
ingresso de Latinos Unidos, Inc	2016 Economic/Workforce Development Program contribution	30,0
nnecticut Forum	2016 Education Program	10,0
onnecticut Invention Convention, Inc	2016 Education Program	10,0
•	2016 Economic/Workforce Development Program contribution	10,0
onnecticut Public Broadcasting, Inc	2016 ECONOMIC/VYORKIOICE DEVELORMENT PROFISM CONTROLINGS	

Pours	Page for Daymont	Payment Amount
Payee Curner Museum of Art	Reason for Payment 2016 Arts Program contribution	16,000 00
Dance Project, Inc	2016 Arts Program contribution	5,000 00
Downtown Greensboro, Inc	2016 Economic/Workforce Development Program contribution	20,000 00
Durham Museum	2016 Education Program	25,000 00
Eagles Chantable Foundation	2016 Human Services Program	100,000 00
Early Childhood Alliance	Pre-K Education & Care and Family Engagement for Kindergarten Readiness	50,000 00
East Market Street Development Corporation	2016 Economic/Workforce Development Program contribution	10,000 00
East Wayne Street Center, Inc	2016 Economic/Workforce Development Program contribution	35,000 00
Easter Seals ARC of Northeast Indiana, Inc	2016 Human Services Program	32,000 00
Easter Seals New Hampshire	2016 Human Services Program	10,000 00
Eastern Music Festival	2016 Arts Program contribution	16,000 00
Education Opportunity and Talent Search Center	2016 Education Program	25.000 00
El Museo Latino	2016 Arts Program contribution	15,000 00
Elsewhere Incorporated		10,000 00
•	2016 Arts Program contribution 2016 Arts Program contribution	7,000 00
Embassy Theatre Foundation, Inc Enterprise Center Community Development Corporation	2016 Economic/Workforce Development Program contribution	20,000 00
Erin's House for Grieving Children, Inc	2016 Human Services Program	15,000 00
Families in Transition	2016 Economic/Workforce Development Program contribution	12,000 00
Family Housing Advisory Services, Inc	2016 Economic/Workforce Development Program contribution	25,000 00
Family Life Education, Inc	2016 Education Program	10,000 00
Family Service of the Piedmont	2016 Economic/Workforce Development Program contribution	25,000 00
•	·	8,000 00
Fidelco Guide Dog Foundation, Inc Fontenelle Forest	2016 Human Services Program 2016 Education Program	10,000 00
Food Bank for the Heartland	2016 Human Services Program	30,000 00
Foodshare, Inc	2016 Human Services Program 2016 Human Services Program	30,000 00
Forge Greensboro	2016 Economic/Workforce Development Program contribution	8,080 00
Fort Wayne Ballet, Inc	2016 Arts Program contribution	20,000 00
Fort Wayne Children's Choir, Inc	G	13,000 00
Fort Wayne Cinimens Cribin, Inc	2016 Arts Program contribution	8,000 00
Fort Wayne Civic Theatre	2016 Arts Program contribution	16,000 00
	2016 Arts Program contribution 2016 Economic/Workforce Development Program contribution	20,000 00
Fort Wayne Clubhouse, Inc. dba Carnage House	2016 Arts Program contribution	15,000 00
Fort Wayne Dance Collective		25,000 00
Fort Wayne Habitat for Humanity, Inc	2016 Human Services Program	40,000 00
Fort Wayne Museum of Art	2016 Arts Program contribution	6,000 00
Fort Wayne Park Foundation, Inc	2016 Arts Program contribution	40,000 00
Fort Wayne Philharmonic Orchestra, Inc	2016 Arts Program contribution	8,000 00
Fort Wayne Urban League	2016 Economic/Workforce Development Program contribution	12,000 00
Fort Wayne Youtheatre, Inc	2016 Arts Program contribution	24,000 00
Fort Wayne Zoological Society, Inc	2016 Education Program	150,000 00
Fort Wayne-Allen County Economic Development Alliance, Inc	Greater Fort Wayne Marketing, Business Needs, & Talent Development Initiatives	13,500 00
Foundation for Art and Music in Elementary Education, Inc	2016 Arts Program contribution	75,000 00
Free Library of Philadelphia Foundation	Read by 4th - Philadelphia's Campaign for Grade Level Reading	10,000 00
Friends Program, Inc	2016 Human Services Program	5,000 00
Girl Scouts of Greater Atlanta, Inc	2016 Education Program	18,000 00
Girl Scouts of Northern Indiana-Michiana, Inc	2016 Education Program	20,000 00
Girls Incorporated of Omaha	2016 Education Program	
Grafton County Senior Citizens Council, Inc	2016 Human Services Program	8,000 00
Granite United Way	2016 United Way contribution	58,000 00
Greater Hartford Arts Council, Inc	2016 Workforce Development Program	15,000 00
Greater Hartford Consortium for Higher Education	2016 Education Program	15,000 00
Greater Ornaha Chamber Foundation	2016 Economic/Workforce Development Program contribution	45,000 00
Greater Philadelphia Coalition Against Hunger	2016 Human Services Program	30,000 00
Greater Philadelphia Cultural Alliance	2016 Arts Program contribution	20,000 00
Green Hill Center for North Carolina Art	2016 Arts Program contribution	22,000 00
Greensboro Ballet, Inc	2016 Arts Program contribution	5,000 00
Greensboro Chamber Foundation	Support for Economic Development Campaign	100,000 00
Greensboro Chamber Foundation	2016 Economic/Workforce Development Program contribution	20,000 00
Greensboro Children's Museum	Museum Access Support/Technology Education for Children	50,000 00
Greensboro Downtown Parks Inc	2016 Economic/Workforce Development Program contribution	20,000 00
Greensboro Housing Coalition, Inc	2016 Economic/Workforce Development Program contribution	12,000 00
Greensboro Symphony Orchestra, Inc	2016 Arts Program contribution	30,000 00
Greensboro Urban Ministry, Inc	2016 Human Services Program	35,000 00
Guilford Child Development	2016 Education Program	20,000 00
Guilford County Partnership For Children Inc	2016 Education Program	25,000 00
Guilford Education Alliance	Guilford Education Alliance/Strategic Initiatives	125,000 00
Habitat for Humanity International, Inc	2016 Human Services Program	15,000 00
Habitat for Humanity of Omaha, Inc	2016 Human Services Program	12,500 00
Hands on Hartford	2016 Human Services Program	25,000 00
HARC, Inc	2016 Human Services Program	20,000 00
Harnett Beecher Stowe Center	2016 Education Program	5,000 00
Hartford Interval House, Inc	2016 Human Services Program	15,000 00
Hartford Performs	2016 Arts Program contribution	10,000 00
Hartford Promise	2016 Education Program	5,000 00
Hartford Stage Company, Inc	2016 Arts Program contribution	30,000 00
Hartford Symphony Orchestra, Inc	2016 Arts Program contribution	25,000 00

	Payee	Reason for Payment	Payment Amount
	Hartford Youth Scholars Foundation	2016 Education Program	25,000 00
	Heartland Chamber Chorale, Inc	2016 Arts Program contribution	6,500 00
	Heartland Family Service	2016 Education Program	15,000 00
	Homeless Advocacy Project	2016 Human Services Program	17,500 00
	Horace Bushnell Memorial Hall	2016 Arts Program contribution	30,000 00
	House of Bread, Inc	2016 Human Services Program	10,000 00
	Housing Consultants Group Inclusive Communities	2016 Human Services Program 2016 Education Program	10,000 00 10,000 00
	Indiana State Museum Foundation, Inc	Lincoln Financial Foundation Collection Preservation	100,000 00
	Indiana University-Purdue University Fort Wayne	2016 Education Program	45,000 00
	Inglis Foundation	2016 Economic/Workforce Development Program contribution	15,000 00
	Interactive Resource Center, Inc	2016 Human Services Program	20,000 00
	Interfaith Hospitality Network of Greater Fort Wayne	2016 Human Services Program	18,500 00
	ivy Tech Foundation	2016 Economic/Workforce Development Program contribution	40,000 00
	Joslyn Art Museum	2016 Arts Program contribution	18,000 00
	Judy Dworin Performance Project, Inc	2016 Arts Program contribution	10,000 00
	Junior Achievement of Central North Carolina	2016 Education Program	20,000 00 90,000 00
	Junior Achievement of Northern Indiana Junior Achievement of Southwest New England, Inc	JA Elementary Programming and JA Finance Park 2016 Education Program	10,000 00
	Junior Achievement of the Midlands, Inc	2016 Education Program	10,000 00
	Kids Can Community Center	2016 Education Program	15,000 00
	Knox Parks Foundation, Inc	2016 Economic/Workforce Development Program contribution	35,000 00
	Lantern Theater Company	2016 Arts Program contribution	10,000 00
	Leadership Greater Hartford, Inc	2016 Education Program	6,000 00
	League for the Blind and Disabled	2016 Human Services Program	27,000 00
	Legal Aid of Nebraska	2016 Human Services Program	10,000 00
	Lifeline Youth and Family Services, Inc	2016 Education Program	31,000 00 15,000 00
	Literacy Center for the Midlands Literacy Volunteers of Greater Hartford, Inc	2016 Economic/Workforce Development Program contribution 2016 Economic/Workforce Development Program contribution	25,000 00
	Loaves & Fishes Ministries, Inc	2016 Human Services Program	10,000 00
	Lutheran Social Services	2016 Education Program	25,000 00
1	MacDowell Colony	2016 Arts Program contribution	15,000 00
	Mark Twain House	2016 Education Program	15,000 00
	Martin Luther King Montesson School, Inc	2016 Education Program	15,000 00
	Maternity Care Coalition	2016 Human Services Program	15,000 00
	Mayhew Program	2016 Education Program	5,000 00
	Mental Health America in Allen County, Inc Mental Health Association in Greensboro	2016 Human Services Program 2016 Human Services Program	25,000 00 10,000 00
	Mercy Housing & Shelter Corp	2016 Human Services Program	25,000 00
	Metropolitan Community College Foundation	2016 Economic/Workforce Development Program contribution	5,500 00
	Music Academy of North Carolina, Inc	2016 Arts Program contribution	18,000 00
	Musicopia, Inc	2016 Arts Program contribution	30,000 00
	National Conference for Community and Justice of the Piedmont Triad, Inc.	2016 Education Program	10,000 00
	Natural Science Center of Greensboro, Inc	Prehistoric Passages Realm of Dragons	50,000 00
	Nature Conservancy	2016 Education Program	15,000 00
	Nebraska Children's Home Society Foundation Nebraska Writers Collective	2016 Education Program 2016 Arts Program contribution	10,000 00 10,000 00
	New Hampshire Aviation Historical Society	2016 Education Program	10,000 00
	New Hampshire Catholic Charities dba New Hampshire Food Bank	2016 Economic/Workforce Development Program contribution	10,000 00
	New Hampshire Humanities Council, Inc	2016 Economic/Workforce Development Program contribution	20,000 00
	New Hampshire Institute of Art	2016 Arts Program contribution	30,000 00
	New Hampshire Music Festival, Inc	2016 Arts Program contribution	15,500 00
	NH-JAG	2016 Education Program	7,500 00
	Northeast Indiana Foundation, Inc	Developing, Attracting and Retaining Talent in Northeast Indiana	150,000 00
1	Northeast Indiana Innovation Center	2016 Economic/Workforce Development Program contribution	45,000 00 10,000 00
	NorthStar Foundation Nussbaum Center for Entrepreneurship, Inc	2016 Education Program 2016 Economic/Workforce Development Program contribution	10,000 00
	Omaha Children's Museum, Inc	2016 Education Program	25,000 00
	Omaha Community Playhouse	2016 Arts Program contribution	12,000 00
	Omaha Home For Boys	2016 Education Program	10,000 00
	Omaha Small Business Network (OSBN)	2016 Economic/Workforce Development Program contribution	15,000 00
	Omaha Symphony Association	2016 Arts Program contribution	18,000 00
	Omaha Theater Company	2016 Arts Program contribution	10,000 00
	Opera/Omaha, Inc	2016 Arts Program contribution	15,000 00 20,000 00
1	Our Piece of the Pie, Inc Out of the Garden Project	2016 Education Program 2016 Human Services Program	25,000 00
ı	Partners Ending Homelessness	2016 Human Services Program	40,000 00
I	Partnership 4 Kids	2016 Education Program	10,000 00
	PathWays PA, Inc	2016 Economic/Workforce Development Program contribution	10,000 00
ļ	People's Emergency Center	2016 Human Services Program	25,000 00
1	Philadelphia Children's Alliance	2016 Human Services Program	12,500 00
	Philadelphia Dance Company	2016 Arts Program contribution	10,000 00
	Philadelphia Futures Philadelphia Mural Arts Advecatos	College Retention and Success Services	125,000 00
-	Philadelphia Mural Arts Advocates Philadelphia Museum of Art	2016 Arts Program contribution 2016 Arts Program contribution	30,000 00 10,000 00
	Tilliage Ding Mascalli of Art	2010 Alta i Togram Continuation	10,000 00

Payee	Reason for Payment	Payment Amount
Philadelphia Veterans Multi-Service & Education Center, Inc	2016 Human Services Program contribution	15,000 00
Philadelphia VIP, Inc	2016 Economic/Workforce Development Program contribution	15,000 00
Philadelphia Young Playwnghts	2016 Arts Program contribution	25,000 00
Play On Philly	2016 Arts Program contribution	15,000 00
Police Athletic League of Philadelphia	2016 Education Program	40,000 00
Pontine Theatre	2016 Arts Program contribution	4,000 00
Power House Youth Center, Inc	2016 Education Program	16,500 00
Project H O M E	2016 Human Services Program	36,000 00
Reach Out First, Inc	2016 Economic/Workforce Development Program contribution	15,000 00
Reading Connections, Inc Rebuilding Together Philadelphia	2016 Education Program 2016 Human Services Program	25,000 00 10,000 00
Resources for Human Development, Inc	2016 Human Services Program	17,500 00
Riverbend Community Mental Health, Inc	2016 Human Services Program	15,000 00
Rock School for Dance Education	2016 Arts Program contribution	15,000 00
Salvation Army - Boys & Girls Clubs of Greensboro	Infants to Teens Education Initiative	75,000 00
Samuel S Fleisher Art Memonal, Inc	2016 Arts Program contribution	20,000 00
Sanctuary House	2016 Human Services Program	20,000 00
SCAN, Inc	2016 Human Services Program	30,000 00
Science Central, Inc	2016 Education Program	45,000 00
Scribe Video Center, Inc	2016 Arts Program contribution	15,000 00 10,000 00
Senior Resources of Guilford Seven Stages, Inc	2016 Human Services Program 2016 Arts Program contribution	10,000 00
SHARE Food Program, Inc	2016 Human Services Program	12,500 00
Siena Francis House	2016 Human Services Program	25,000 00
Southeast Youth Council, Inc	2016 Education Program	25,000 00
Special Olympics Pennsylvania, Inc	2016 Education Program	15,000 00
Support Center for Child Advocates	2016 Human Services Program	10,000 00
Taller Puertomqueno, Inc	2016 Arts Program contribution	10,000 00
Teach For America	Growing Our Impact through Shared Commitments to Education, Freedom & Opportunity	170,000 00
Teach For America, Inc	Radical Educators, Limitless Kids #AlternatePhilly	90,000 00
Teach For America, Inc	2016 Education Program	40,000 00 10,000 00
TeamMates Mentoring Program Tech Impact	2016 Education Program 2016 Economic/Workforce Development Program contribution	15,000 00
The Food Trust	2016 Human Services Program	12,000 00
The Literacy Alliance, Inc	2016 Economic/Workforce Development Program contribution	35,000 00
The Philadelphia Foundation	2016 Human Services Program	20,000 00
TheaterWorks	2016 Arts Program contribution	20,000 00
Touring Theatre Ensemble of North Carolina, Inc	2016 Arts Program contribution	7,500 00
Travis Manion Foundation	2016 Economic/Workforce Development Program contribution	15,000 00
Triad Health Project	2016 Human Services Program	15,000 00
Triad Stage, Inc	2016 Arts Program contribution	18,000 00
Turnstone Center for Disabled Children and Adults, Inc UNCG Excellence Foundation	Kimbrough Early Learning Center 2016 Education Program	50,000 00 45,000 00
Union for Contemporary Art	2016 Arts Program contribution	14,000 00
United Arts Council of Greater Greensboro, Inc	Support for Arts Access and Development Program and The National Folk Festival	80,000 00
United Way of Allen County	2016 United Way contribution	270,000 00
United Way of Central and Northeastern Connecticut	2016 United Way contribution	85,000 00
United Way of Greater Greensboro	2016 United Way contribution	250,000 00
United Way of Greater Philadelphia and Southern New Jersey	2016 United Way contribution	150,000 00
United Way of the Midlands	2016 United Way contribution	85,000 00
Unity Performing Arts Foundation, Inc	2016 Arts Program contribution	15,000 00
University City District	2016 Economic/Workforce Development Program contribution	20,000 00 12,500 00
Urban League of Philadelphia Urban Tree Connection	2016 Economic/Workforce Development Program contribution 2016 Human Services Program	15,000 00
Valley Youth House Committee, Inc	2016 Human Services Program	10,000 00
Village for Families & Children, Inc	2016 Education Program	10,000 00
Vincent Village, Inc	2016 Human Services Program	40,000 00
Visiting Nurse & Hospice Home	2016 Human Services Program	20,000 00
Volunteer Center of Greensboro, Inc	2016 Human Services Program	10,000 00
Volunteer Lawyer Program of Northeast Indiana, Inc	2016 Human Services Program	10,000 00
Volunteers of America of Indiana, Inc	2016 Human Services Program	10,000 00
Wadsworth Atheneum Museum of Art	2016 Arts Program contribution	25,000 00
Walnut Street Theatre Corporation	2016 Arts Program contribution	17,500 00
Weatherspoon Art Museum Association West End Ministries, Inc	2016 Arts Program contribution 2016 Human Services Program	15,000 00 10,000 00
Why Arts?, Inc	2016 Arts Program contribution	10,000 00
Women's Bureau, Inc	2016 Human Services Program	15,000 00
Womens Center For Advancement	2016 Human Services Program	22,000 00
Women's Community Revitalization Project	2016 Human Services Program	20,000 00
Women's Resource Center of Greensboro, Inc	2016 Economic/Workforce Development Program contribution	25,000 00
World Affairs Council of Connecticut, Inc	2016 Education Program	5,000 00
YMCA of Greater Fort Wayne	2016 Education Program	42,000 00
YMCA of Greater Omaha	2016 Education Program	10,000 00
YMCA of Greensboro, Inc	2016 Education Program 2016 Education Program	15,000 00 30,000 00
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Payee	Reason for Payment	Amount
Youth Emergency Services, Inc	2016 Human Services Program	20,000 00
Youth Service, Inc	2016 Human Services Program	15,000 00
YWCA Northeast Indiana, Inc	2016 Human Services Program	98,500 00
YWCA of the Hartford Region, Inc	2016 Human Services Program	10,000 00
4-H Foundation of NH-UNH Foundation	LIVE Program	500 00
Abby's Helping Hand Corp	LIVE Program	500 00
Arden Theatre Company	LIVE Program	500 00
Atlanta Toys for Tots	LIVE Program	500 00
Big Brothers Big Sisters of Northeast Indiana, Inc	LIVE Program	1,000 00
Blue Star Mothers of America, Inc., Rochester NY Chapter Boy Scouts of America, Cradle of Liberty Council	LIVE Program	500 00
Boy Scouts of America, Indian Waters Council	LIVE Program LIVE Program	500 00
Boy Scouts of America, Indian Waters Council	LIVE Program	500 00 500 00
Boy Scouts of America, Mid-America Council	LIVE Program	500 00
Boy Scouts of America, Troop 178	LIVE Program	500 00
Boy Scouts of America, Troop 880	LIVE Program	500 00
Cancer Community Center	LIVE Program	500 00
Cancer Services of Allen County, Inc	LIVE Program	500 00
Centennial Foundation for the Fine Arts	LIVE Program	500 00
Civil Air Patrol ECG Robotics, Inc	LIVE Program	500 00
Elkhorn South High School Band Boosters	LIVE Program	500 00
Embassy Theatre Foundation, Inc	LIVE Program LIVE Program	500 00 1,000 00
Erin's House for Grieving Children, Inc	LIVE Program	500 00
Eueli Wilson Center	LIVE Program	500 00
Family Support Network of Central Carolina	LIVE Program	500 00
Fidelco Guide Dog Foundation, Inc	LIVE Program	500 00
Florida Boxer Rescue	LIVE Program	500 00
Flowery Branch High School Band Parents Association	LIVE Program	500 00
Fort Wayne Area Community Band	LIVE Program	500 00
Fort Wayne Dance Collective Fort Wayne Pet Food Pantry	LIVE Program	500 00
Foundation for Art and Music in Elementary Education, Inc	LIVE Program LIVE Program	500 00 1,000 00
Fox Island Alliance	LIVE Program	500 00
Girl Scouts, Carolinas Peaks to Piedmont, Inc	LIVE Program	500 00
HUURT Community Development Corporation	LIVE Program	1,000 00
Habitat for Humanity of Omaha, Inc	LIVE Program	500 00
Habitat for Paws	LIVE Program	500 00
Heart Gallery of Alabama, Inc	LIVE Program	500 00
Help Hope Live	LIVE Program	500 00
Indian Waters Council - Boy Scouts of America Indiana Congress of Parents and Teachers, Inc	LIVE Program LIVE Program	500 00 500 00
Junior League of Omaha	LIVE Program	500 00
Juvenile Diabetes Research Foundation International	LIVE Program	500 00
LIFT, Love in Family Transitions	LIVE Program	500 00
Literacy Volunteers of Central Connecticut, Inc	LIVE Program	500 00
Little River Wetlands Project	LIVE Program	1,000 00
Mendelssohn Club of Philadelphia	LIVE Program	500 00
Mount Pleasant Education Society, Inc.	LIVE Program	500 00
Mount Pleasant Education Foundation National Great Pyrenees Rescue	LIVE Program LIVE Program	500 00
Nebraska CASA Association	LIVE Program	500 00 500 00
New Haven Band Boosters	LIVE Program	500 00
New Vienna and Luxemburg Community Fire Department	LIVE Program	500 00
Pittsfield Players	LIVE Program	500 00
Project Linus	LIVE Program	500 00
Project Pink'd, Inc	LIVE Program	500 00
Ronald McDonald House Chanties of Northeast Indiana	LIVE Program	500 00
Science Central, Inc	LIVE Program	500 00
Slavic Village Development Star Educational Media Network, Inc	LIVE Program LIVE Program	500 00
The HIKE Fund, Inc	LIVE Program	500 00 500 00
United Tribes of North Carolina	LIVE Program	500 00
Windsong Pictures, Inc	LIVE Program	500 00
Wonder Weims Rescue, Inc	LIVE Program	500 00
Wunderkammer Company	LIVE Program	500 00
YMCA of High Point - Carl Chavis YMCA	LIVE Program	500 00
YWCA Northeast Indiana, Inc	LIVE Program	500 00
402 Arts Collective	Matching Gifts Program	100 00
4-H Foundation of NH-UNH Foundation	Matching Gifts Program	365 00
Abby's Helping Hand Corp	Matching Gifts Program	50 00
Academy Community Concerts Association Academy of Medicine Education Foundation	Matching Gifts Program	50 00
Acquerty of Medicine Education Foundation	Matching Gifts Program	1,500 00

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Best Friends Animal Society Matching Gifts Program 2,35			5,000 00
Bethany College Matching Gifts Program 10			2,350 00
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Payee	Reason for Payment	Amount
Bethel College	Matching Gifts Program	800 00
Beyond Boobs	Matching Gifts Program	100 00
Beyond Differences	Matching Gifts Program	200 00
Bicycle Coalition of Greater Philadelphia	Matching Gifts Program	50 00
Bicycle Coalition of Greater Philadelphia	Matching Gifts Program	50 00
Big Brothers Big Sisters of Greater Cincinnati	Matching Gifts Program	500 00
Big Brothers Big Sisters of the Central Predmont Big Brothers Big Sisters Southoostor Pennsylvania	Matching Gifts Program	200 00
Big Brothers Big Sisters Southeastern Pennsylvania Bill Wilson Center	Matching Gifts Program	1,000 00 250 00
Billfish Foundation	Matching Gifts Program Matching Gifts Program	125 00
Birmingham-Southern College	Matching Gifts Program	500 00
Birthright of Greater Cincinnati	Matching Gifts Program	1,250 00
Bishop Luers High School	Matching Gifts Program	360 00
Bishop Shanahan High School	Matching Gifts Program	2,500 00
Bishop Ward High School	Matching Gifts Program	325 00
Bishop Watterson High School	Matching Gifts Program	500 00
Blessings in a Backpack, Inc	Matching Gifts Program	500 00
Block Island Health Services, Inc	Matching Gifts Program	50 00
Blue Jacket, Inc	Matching Gifts Program	1,000 00
Blue Ridge Interfaith Ministry, Inc	Matching Gifts Program	400 00
Blue Star Mothers of America, Inc., Rochester NY Chapter Bolles School	Matching Gifts Program	2,000 00
Boston College	Matching Gifts Program	100 00
Boston College High School	Matching Gifts Program Matching Gifts Program	2,000 00 3,750 00
Bowdoin College	Matching Gifts Program	250 00
Bowling Green Statue University Foundation, Inc	Matching Gifts Program	60 00
Boy Scouts of America	Matching Gifts Program	50 00
Boy Scouts of America - Denver Area Council	Matching Gifts Program	100 00
Boy Scouts of America, Cradle of Liberty Council	Matching Gifts Program	100 00
Boy Scouts of America, Greenwich Council	Matching Gifts Program	2,500 00
Boy Scouts of America, Mid-America Council	Matching Gifts Program	1,000 00
Boy Scouts of America, Old North State Council, Inc	Matching Gifts Program	100 00
Boy Scouts of America, Patnots' Path Council	Matching Gifts Program	1,000 00
Boy Scouts of America, Trapper Trail Council	Matching Gifts Program	100 00
Boy Scouts of America, Yucca Council Boys & Girls Club of Dane County	Matching Gifts Program	250 00
Boys & Girls Clubs of Cleveland	Matching Gifts Program Matching Gifts Program	50 00
Boys & Girls Clubs of Hartford	Matching Gifts Program	200 00 500 00
Boys & Girls Clubs of Hartford County	Matching Gifts Program	2.000 00
Boys & Girls Clubs of Saint Joseph County	Matching Gifts Program	1,000 00
Boys & Girls Clubs of the Coastal Plain Inc	Matching Gifts Program	150 00
Braden Aboud Memorial Foundation	Matching Gifts Program	600 00
Branch County Coalition Against Domestic Violence	Matching Gifts Program	885 00
Brigham Young University	Matching Gifts Program	200 00
Brush Up Nebraska	Matching Gifts Program	200 00
Buckeye Ranch Foundation	Matching Gifts Program	5,000 00
Building Healthy Families, Inc Burt Lake Preservation Association	Matching Gifts Program	1,000 00
Caldwell Academy	Matching Gifts Program Matching Gifts Program	100 00 250 00
California Ballet Association, Inc	Matching Gifts Program	500 00
Calvert Hall College of Baltimore City, Inc	Matching Gifts Program	500 00
Calvin College	Matching Gifts Program	1,250 00
Camp Sunshine at Sebago Lake, Inc	Matching Gifts Program	200 00
Cancer Community Center	Matching Gifts Program	1,850 00
Cancer Patients Assistance Fund, Inc. DBA Pat Dyer Fund	Matching Gifts Program	750 00
Cancer Services of Allen County, Inc	Matching Gifts Program	2,050 00
Canine Companions for Independence	Matching Gifts Program	15,000 00
Canterbury School, Inc	Matching Gifts Program	800 00
Capitol Center for the Arts	Matching Gifts Program	4,100 00
Capitol Region Food Program Care Dimensions	Matching Gifts Program	400 00
Caring Bridge, Inc	Matching Gifts Program	100 00
Carleton College	Matching Gifts Program Matching Gifts Program	50 00 500 00
Carnegie Mellon University	Matching Gifts Program	
Carolina Pro Musica	Matching Gifts Program	300 00 100 00
Carolina Raptor Center, Inc	Matching Gifts Program	200 00
Carolina Theatre of Greensboro, Inc	Matching Gifts Program	150 00
Case Western Reserve University	Matching Gifts Program	950 00
Casper Family YMCA	Matching Gifts Program	2,500 00
Catastrophic Health Planners, Inc	Matching Gifts Program	2,500 00
Catawba College	Matching Gifts Program	1,440 32
Catholic Education Foundation	Matching Gifts Program	150 00
Center for Nonviolence, Inc	Matching Gifts Program	2,500 00
Center for Practical Bioethics, Inc	Matching Gifts Program	50 00
Central Indiana Lab Rescue and Adoption, Inc	Matching Gifts Program	50 00

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Payee	Reason for Payment	Amount
Central New York Community Foundation, Inc Champlain Islanders Developing Essential Resources, Inc	Matching Gifts Program Matching Gifts Program	1,000 00 100 00
Chapel Hill Chauncy Hall School	Matching Gifts Program	1,000 00
Charcot-Mane-Tooth Association	Matching Gifts Program	50 00
Charlotte Rescue Mission	Matching Gifts Program	1,750 00
Chattanooga Area Food Bank	Matching Gifts Program	250 00
Chester County Community Foundation Chester County Food Bank	Matching Gifts Program Matching Gifts Program	1,500 00 250 00
Chesterfield Elementary PTO	Matching Gifts Program	100 00
Chicago Public Radio	Matching Gifts Program	50 00
Children Inspiring Hope, Inc	Matching Gifts Program	250 00
Children's Cancer Research Fund	Matching Gifts Program	500 00
Children's Home of Northern Kentucky	Matching Gifts Program	100 00 1,250 00
Children's Home Society of North Carolina Children's Law Center, Inc	Matching Gifts Program Matching Gifts Program	1,250 00
Children's Oncology Camp Foundation	Matching Gifts Program	200 00
Children's Organ Transplant Association	Matching Gifts Program	1,000 00
Chosen 300 Ministries, Inc	Matching Gifts Program	1,000 00
Circle Program	Matching Gifts Program	100 00 1,000 00
Citizens Land Conservancy of Hamilton County, Ohio, Inc City Squash	Matching Gifts Program Matching Gifts Program	1,000 00
City Year Greater Philadelphia	Matching Gifts Program	700 00
City Year Philadelphia	Matching Gifts Program	50 00
Claflin University	Matching Gifts Program	500 00
Clay Studio	Matching Gifts Program	1,000 00
Clemson University Foundation Cleveland Animal Protective League	Matching Gifts Program Matching Gifts Program	3,750 00 1,200 00
Cleveland Museum of Art	Matching Grits Program	1,375 00
Cleveland State University Foundation	Matching Gifts Program	200 00
Colgate University	Matching Gifts Program	1,600 00
College of Southern Idaho Foundation	Matching Gifts Program	250 00
College of the Holy Cross College of William and Mary	Matching Gifts Program Matching Gifts Program	1,250 00 700 00
Colonial Williamsburg Foundation	Matching Gifts Program	250 00
Colorado Fourteeners Initiative	Matching Gifts Program	100 00
Colorado Symphony Association	Matching Gifts Program	250 00
Colorbox Theatre	Matching Gifts Program	400 00
Columbia College Common Place	Matching Gifts Program Matching Gifts Program	8,906 78 7,500 00
Community Action Commission of Santa Barbara County	Matching Gifts Program	500 00
Community Advanced Practice Nurses, Inc	Matching Gifts Program	500 00
Community College of Allegheny County Educational Foundation	Matching Gifts Program	750 00
Community Crisis Center, Inc	Matching Gifts Program	500 00
Community Habilitation Center Community Harvest Food Bank of Northeast Indiana, Inc	Matching Gifts Program Matching Gifts Program	2,050 00 2,825 00
Community Housing Solutions	Matching Gifts Program	100 00
Community Living, Inc	Matching Gifts Program	100 00
Community of Hope	Matching Gifts Program	200 00
Community Partnership School	Matching Gifts Program	500 00
Community Theatre of Greensboro, Inc Community Theatre of Greensboro, Inc	Matching Gifts Program Matching Gifts Program	200 00 100 00
Companions for Heros	Matching Gifts Program Matching Gifts Program	500 00
Compassion International	Matching Gifts Program	500 00
Concord Public Library Foundation	Matching Gifts Program	100 00
Concord Regional Visiting Nurse Association	Matching Gifts Program	100 00
Concord Trust for the Enhancement of Public Education	Matching Gifts Program	50 00
Concordia Theological Seminary Connecticut Forum	Matching Gifts Program Matching Gifts Program	400 00 250 00
Connecticut Public Broadcasting, Inc	Matching Gifts Program	150 00
COPD Foundation, Inc	Matching Gifts Program	200 00
Cops Cycling for Survivors Foundation Inc	Matching Gifts Program	150 00
Cornell University	Matching Gifts Program	100 00
Corporation of Gonzaga University Corporation of Haverford College	Matching Gifts Program Matching Gifts Program	150 00 1,550 00
Covenant House New Jersey	Matching Gifts Program	50 00
Creating Hope, Inc	Matching Gifts Program	150 00
Creighton University	Matching Gifts Program	150 00
Crisis Assistance Ministry	Matching Gifts Program	200 00
Crisis Center Inc Crisis Center of Central New Hampshire	Matching Gifts Program Matching Gifts Program	150 00 100 00
Crohn's & Colitis Foundation of America	Matching Gifts Program	2,200 00
Cross Timbers Middle School PTA	Matching Gifts Program	100 00
Cure for IBD	Matching Gifts Program	100 00
Cystic Fibrosis Foundation Headquarters	Matching Gifts Program	375 00
Dakin Humane Society	Matching Gifts Program	50 00

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Payee	Reason for Payment	Amount
Dan River Basin Association	Matching Gifts Program	505 10
Dana-Farber Cancer Institute, Inc	Matching Gifts Program	250 00
Dartmouth College Davidson College	Matching Gifts Program	100 00
Day Care Association of Montgomery County, Inc	Matching Gifts Program Matching Gifts Program	1,450 00 250 00
Daytona State College Foundation	Matching Gifts Program	1,500 00
Defiance College	Matching Gifts Program	250 00
Dekalb Humane Society, Inc	Matching Gifts Program	1,742 67
Delaware County Christian School Society	Matching Gifts Program	1,000 00
Delaware County Literacy Council	Matching Gifts Program	250 00
Denison University Denver Area Council, Boy Scouts of America	Matching Gifts Program Matching Cifts Program	500 00
DePauw University	Matching Gifts Program Matching Gifts Program	5,000 00 400 00
Depression and Bipolar Support Alliance	Matching Gifts Program	55 00
Destiny Rescue USA, Inc	Matching Gifts Program	1,500 00
Disabled American Veterans Charitable Service Trust	Matching Gifts Program	50 00
Doberman Rescue of Nebraska, Inc	Matching Gifts Program	100 00
Dolphins Cycling Challenge Inc	Matching Gifts Program	250 00
Down Syndrome Alliance of the Midlands Drake University	Matching Gifts Program Matching Cifts Program	500 00
Dress for Success Charlotte	Matching Gifts Program Matching Gifts Program	275 00 550 00
Drug Policy Alliance	Matching Gifts Program	75 00
Duke University	Matching Gifts Program	13,533 34
Dyslexia Tutoring Program	Matching Gifts Program	2,000 00
Early Childhood Alliance	Matching Gifts Program	250 00
Earthjustice	Matching Gifts Program	250 00
East Bay SPCA	Matching Gifts Program	100 00
East Catholic High School Easter Seals New Hampshire	Matching Gifts Program Matching Gifts Program	100 00
Easter Seals Wisconsin	Matching Gifts Program	4,000 00 2,180 00
Eastern Connecticut State University Foundation, Inc	Matching Gifts Program	500 00
Eastern Nazarene College	Matching Gifts Program	1,250 00
Eastham Library Building Fund, Inc	Matching Gifts Program	1,000 00
Eckerd College	Matching Gifts Program	500 00
Elsenhower Elementary PTO	Matching Gifts Program	100 00
El Centrito Family Learning Centers El Paso Baptist Clinic	Matching Gifts Program Matching Gifts Program	1,000 00
Elephant Sanctuary in Tennessee	Matching Gifts Program Matching Gifts Program	500 00 100 00
Eli & Bessie Cohen Hille Academy	Matching Gifts Program	1,100 00
Elizabeth Carlson Memonal Scholarship Trust Fund for the Performing Arts	Matching Gifts Program	125 00
Elkhorn South High School Band Boosters	Matching Gifts Program	250 00
Elon University	Matching Gifts Program	2,500 00
Embassy Theatre Foundation, Inc Emerson College	Matching Gifts Program	80 00
Encore Park Dallas	Matching Gifts Program Matching Gifts Program	100 00 50 00
Enfield Historical Society, Inc	Matching Gifts Program	50 00
Environmental Defense Fund, Inc	Matching Gifts Program	100 00
Episcopal Academy	Matching Gifts Program	2,500 00
Erie County Agricultural Society	Matching Gifts Program	250 00
Erin's House for Gneving Children, Inc	Matching Gifts Program	250 00
Euell Wilson Center Eugene Opera	Matching Gifts Program Matching Cifts Program	2,500 00
Evans Scholars Foundation	Matching Gifts Program Matching Gifts Program	50 00 1,754 00
Evanston Children's Choir	Matching Gifts Program	1,250 00
Every Child Is Ours	Matching Gifts Program	500 00
Expressive Path, Inc	Matching Gifts Program	100 00
Fairbanks Family in America, Inc	Matching Gifts Program	500 00
Fairfax Library Foundation	Matching Gifts Program	250 00
Families in Transition Family Service of Greensboro Foundation, Inc	Matching Gifts Program Matching Gifts Program	650 00
Family Support Network of Central Carolina	Matching Gifts Program Matching Gifts Program	250 00 689 66
Farmers and Hunters Feeding the Hungry	Matching Gifts Program	50 00
Father Flanagan's Boys' Home	Matching Gifts Program	1,000 00
Fidelco Guide Dog Foundation, Inc	Matching Gifts Program	900 00
First Priority of South Florida	Matching Gifts Program	2,000 00
Fisher House Foundation, Inc	Matching Gifts Program	300 00
Fitchburg State University Foundation Five Rivers Conservation Trust	Matching Gifts Program Matching Gifts Program	100 00
Focus on Recovery	Matching Gifts Program Matching Gifts Program	250 00 50 00
Food Allergy Research & Education	Matching Gifts Program	100 00
Food Bank for Lanmer County	Matching Gifts Program	250 00
Food Bank for the Heartland	Matching Gifts Program	200 00
Food Depot	Matching Gifts Program	200 00
Foodbank of Monmouth and Ocean Counties, Inc	Matching Gifts Program	5,000 00
Foodbank of Southeastern Virginia	Matching Gifts Program	1,250 00

Payee	Reason for Payment	Payment Amount
Foodshare, Inc	Matching Gifts Program	1,160 00
Fort Calhoun Fire & Rescue Department	Matching Gifts Program	1,160 00
Fort Wayne Allen County Economic Development Alliance	Matching Gifts Program	1,160 00
Fort Wayne Children's Choir, Inc	Matching Gifts Program	500 00
Fort Wayne Civic Theatre	Matching Gifts Program	50 00
Fort Wayne Dance Collective	Matching Gifts Program	100 00
Fort Wayne Museum of Art	Matching Gifts Program	1,400 00
Fort Wayne Philharmonic Orchestra, Inc	Matching Gifts Program	1,250 00
Fort Wayne Public Television, Inc	Matching Gifts Program	550 00
Fort Wayne Rescue Mission Fort Wayne Trails, Inc	Matching Gifts Program	3,559 00
Fort Wayne Youtheatre, Inc	Matching Gifts Program Matching Gifts Program	350 00
Fort Wayne Zoological Society, Inc	Matching Gifts Program	50 00 181 00
Fort Wayne-Allen County Economic Development Alliance, Inc.	Matching Gifts Program	2.110 00
Foundation at New Jersey Institute of Technology	Matching Gifts Program	50 00
Foundation for Art and Music in Elementary Education, Inc	Matching Gifts Program	100 00
Foundation for Financial Service Professionals	Matching Gifts Program	300 00
Foundation of the Chester County Chamber	Matching Gifts Program	2,500 00
Fox Island Alliance	Matching Gifts Program	250 00
Franciscan University of Steubenville	Matching Gifts Program	50 00
Frank Lloyd Wright Building Conservancy	Matching Gifts Program	500 00
Franklin Institute	Matching Gifts Program	500 00
Fred Finch Youth Center	Matching Gifts Program	250 00
Free Library of Philadelphia Foundation Friends of Acadia	Matching Gifts Program	1,000 00
Friends of Shawe & Pope John Schools, Inc	Matching Gifts Program Matching Gifts Program	150 00
Friends of Stone Academy	Matching Gifts Program	100 00 500 00
Friends of the Concord City Auditorium	Matching Gifts Program	412 00
Friends of the Fisher House CT	Matching Gifts Program	100 00
Friends of the Limberlost State Historical Site, Inc	Matching Gifts Program	50 00
Friends of the Lincoln Collection of Indiana, Inc	Matching Gifts Program	500 00
Friends of the National Zoo	Matching Gifts Program	500 00
Friends of the Northern Rail Trail in Merrimack County	Matching Gifts Program	350 00
Friends of the Rappahannock	Matching Gifts Program	100 00
Friends of Tracy Memorial Library	Matching Gifts Program	100 00
Friendship Place Furman University	Matching Gifts Program	250 00
Gary Sinise Foundation	Matching Gifts Program	1,250 00
Gateway Environmental Initiative	Matching Gifts Program Matching Gifts Program	100 00 2,500 00
Genesee Valley Conservancy	Matching Gifts Program	500 00
George Washington University	Matching Gifts Program	100 00
Georgia State University Foundation	Matching Gifts Program	1,250 00
Germantown Academy	Matching Gifts Program	1,250 00
Getty Owl Foundation	Matching Gifts Program	1,250 00
Gettysburg College	Matching Gifts Program	1,300 00
Gift of Life Donor Program	Matching Gifts Program	50 00
Girl Scout Council of Colonial Coast	Matching Gifts Program	885 00
Girl Scouts of Northern Indiana-Michiana, Inc	Matching Gifts Program	75 00
Girl Scouts, Spirit of Nebraska	Matching Gifts Program	500 00
Glastonbury ABC, Inc Gleaners Food Bank of Indiana, Inc	Matching Gifts Program	1,000 00
Glenhope Elementary PTA	Matching Gifts Program Matching Gifts Program	50 00 100 00
Glenwood Family Ministries	Matching Gifts Program	8,370 95
Gonzaga College High School	Matching Gifts Program	2,500 00
Good Shepherd Catholic School	Matching Gifts Program	2,500 00
Good Works, Inc	Matching Gifts Program	300 00
Gosnold, Inc	Matching Gifts Program	75 00
Governors Magnet School for the Arts Foundation	Matching Gifts Program	463 09
GPD Group Employees' Foundation	Matching Gifts Program	250 00
Grace College	Matching Gifts Program	400 00
Grapevine Colleyville ISD Education Foundation	Matching Gifts Program	230 00
Great Explorations	Matching Gifts Program	1,250 00
Greater Chicago Food Depository	Matching Gifts Program	500 00
Greater Madison Jazz Consortium, Inc Greater Omaha Alliance for Business Ethics at Creighton University	Matching Gifts Program Matching Gifts Program	125 00
Green Hill Center for North Carolina Art	Matching Gifts Program Matching Gifts Program	250 00 350 00
Greensboro Alumnae Delta Cultural Ennchment Center	Matching Gills Program Matching Gifts Program	250 00 1,800 00
Greensboro Cerebral Palsy Association, Inc	Matching Gifts Program	250 00
Greensboro Children's Museum	Matching Gifts Program	1,450 00
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Greensboro College	Matching Gifts Program	750.00
Greensboro College Greensboro Day School	Matching Gifts Program Matching Gifts Program	750 00 8,000 00
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Greensboro Day School Greensboro Symphony Guild, Inc Greensboro Symphony Orchestra, Inc	Matching Gifts Program Matching Gifts Program Matching Gifts Program	8,000 00
Greensboro Day School Greensboro Symphony Guild, Inc	Matching Gifts Program Matching Gifts Program	8,000 00 500 00

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Hemplon Unversely		Matching Gifts Program	100 00
HARC, Inc	Hampton Roads Educational Telecommunications Association	Matching Gifts Program	210 00
MARCh, Inc	Hampton University	Matching Gifts Program	500 00
Harper for Kels	HARC, Inc		1,000 00
Hurthord Symphony Orchestra, Inc Harbord Symphony Orchestra, Inc Harvorter-Community Food Network Matching Giffs Program 1500 or Harwork Conservation Trust Matching Giffs Program 100 or Harwork School Matching Giffs Program 100 or Harbord School Matching Giffs Program 100 or Harbord School Matching Giffs Program 100 or Harbord School Matching Giffs Program 100 or Harbord School Matching Giffs Program 100 or Harbord School Matching Giffs Program 100 or Harbord School Matching Giffs Program 100 or Harbord School Matching Giffs Program 100 or Harbord School Matching Giffs Program 100 or Heart Fulled Fund Matching Giffs Program 100 or Heart Fund	Harper for Kids	- · ·	•
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Hightland's School, Inc	•		
Highlands School, Inc	⁷		1,000 00
Hi-Hope Service Center, Inc	Highfield's, Inc	Matching Gifts Program	2,000 00
Hillsdale College Histore Wichtal Cowdown, Inc Histore Wichtal Cowdown, Inc Histore Wichtal Cowdown, Inc How Encouragement Ministres, Inc Home Encouragement Ministres, Inc Homeles Advances/ Program Homeles Advances/ Ho	Highlands School, Inc	Matching Gifts Program	1,078 03
Histone Wichia Cowtown, Inc Holy Rosary Regronal Catholic School Horne Encouragement Ministries, Inc Homebourd Medis, Inc Homebourd Med	Hi-Hope Service Center, Inc	Matching Gifts Program	1,250 00
Histone Wichita Cowtown, Inc Holy Resary Regional Catholic School Horne Encouragement Ministries, Inc Hornebound Meals, Inc Hornebou	Hillsdale College	Matching Gifts Program	650 00
Holy Rosary Regional Catholic School Home Encouragement Ministries, inc Home Encouragement Ministries, inc Home Encouragement Ministries, inc Homeless Advocacy Project Homeless Advocacy Project Homeless Advocacy Project Homelus Academy of Arts dba Honolulu Museum of Art Homeless Advocacy Project Honolulu Academy of Arts dba Honolulu Museum of Art Hope College Homeless Advocacy Project HOPE for Animals Hope College HOPE for Animals Hope Hospice and Community Services inc Hope Hospice and Community Services inc Hope Hospice and Community Services inc Hope Hospice and Community Services inc Hope Hospice and Community Services inc Hope Hospice and Community Services inc Hope Hospice and Community Services inc Hope Hospice and Community Services inc Hope Hospice and Community Services inc Hope Hospice and Community Services inc Hope Hospice and Community Services inc Hope Hospice and Community Services inc Hope Hospice and Community Services inc Hope Hospice and Community Services inc Hope Hospice and Community Services inc Hope Hospice and Community Services inc Hope Hospice and Homeless Hope Hope Hope Hope Hope Hope Hope Hope	Historic Wichita Cowtown, Inc	Matching Gifts Program	100 00
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TAY (Clemson University Foundation)	Matching Gifts Program	1,36
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RF	Matching Gifts Program	25
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suit High School of New Orleans	Matching Gifts Program	42
vish Family Service	Matching Gifts Program	10
wish Federation of Cleveland	Matching Gifts Program	60
vish Federation of Greater Orlando	Matching Gifts Program	1,25
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vish Federation of South Palm Beach County, Inc	Matching Gifts Program	3,60
vish Federation of Southern New Jersey	Matching Gifts Program	55
vish Relief Agency	Matching Gifts Program	70
in Brown University	Matching Gifts Program	3,29
in Carroll University	Matching Gifts Program	1,50
in Paul II High School	Matching Gifts Program	5,00
ans Cancer Foundation	Matching Gifts Program	10
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s Helping Kids, Inc	Matching Gifts Program	1,0
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dership New Hampshire	Matching Gifts Program	2
ADS	Matching Gifts Program	2
gue for the Blind and Disabled	Matching Gifts Program	
AVEN, Inc	Matching Gifts Program	1,5
lanau Conservancy	Matching Gifts Program	2
kemia & Lymphoma Society	Matching Gifts Program	10,9
isa Happy Homes Rescue, Inc	Matching Gifts Program	5,0
o Civic Club Chanties		
	Matching Gifts Program	4
line Youth and Family Services, Inc	Matching Gifts Program	1,0
T, Love in Family Transitions	Matching Gifts Program	2,5
eracy Services of Indian River County, Inc	Matching Gifts Program	2
eracy Volunteers of Central Connecticut, Inc	Matching Gifts Program	4
le River Wetlands	Matching Gifts Program	8
e Arts Collaboration, Inc	Matching Gifts Program	5
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aves & Fishes Inc	Matching Gifts Program	!

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Payee	Reason for Payment	Payment Amount
Louisburg College	Matching Gifts Program	100 00
Louise S McGehee School	Matching Gifts Program	100 00
Louisiana State University & A & M College	Matching Gifts Program	1,000 00
Lutheran Homes, Inc	Matching Gifts Program	2,000 00
Lutheran Social Services of Indiana	Matching Gifts Program	250 00
Lyn Treece Boys & Girls Club of Tippecanoe (White County Unit)	Matching Gifts Program	500 00
Madison Area Urban Ministry	Matching Gifts Program	1,250 00
Madison Ballet, Inc	Matching Gifts Program	5,000 00
Magnolia Springs Community Association	Matching Gifts Program	250 00
Maine Public Broadcasting Corp	Matching Gifts Program	250 00
Make-A-Wish Foundation	Matching Gifts Program	250 00
Make-A-Wish Foundation of Central and Western North Carolina, Inc	Matching Gifts Program	2,750 00
Make-A-Wish Michigan	Matching Gifts Program	250 00
Malta House of Care Foundation, Inc	Matching Gifts Program	750 00
Malvern Center, Inc	Matching Gifts Program	100 00
Manchester Land Conservation Trust	Matching Gifts Program	100 00 50 00
Manchester University March of Dimes Foundation	Matching Gifts Program Matching Cifts Program	250 00
March of Dimes, Northeast Indiana Division	Matching Gifts Program Matching Gifts Program	400 00
Mann Audubon Society	Matching Gifts Program	1,000 00
Marine Toys for Tots Foundation	Matching Gifts Program	50 00
MarineParents com Inc	Matching Gifts Program	250 00
Manon Players, Inc	Matching Gifts Program	100 00
Marist School	Matching Gifts Program	1,250 00
MARSOC Foundation	Matching Gifts Program	5,000 00
Mary Rose Mission	Matching Gifts Program	50 00
Masonicare Home Health & Hospice	Matching Gifts Program	250 00
Massachusetts Audubon Society	Matching Gifts Program	65 00
Massachusetts Institute of Technology	Matching Gifts Program	5,050 00
Matthew 25, Inc	Matching Gifts Program	1,725 00
McAlpine Elementary School PTA	Matching Gifts Program	250 00
McCallie School	Matching Gifts Program	15,250 00
McClendon Center	Matching Gifts Program	200 00
MCHS Band Boosters	Matching Gifts Program	200 00
Meals on Wheels by ACC	Matching Gifts Program	5,000 00
Media Preservation Foundation	Matching Gifts Program	5,000 00
Mentor lowa	Matching Gifts Program	250 00 600 00
Meredith College Menter Foundation	Matching Gifts Program Matching Gifts Program	2,500 00
Messiah College	Matching Gifts Program	1,000 00
Metropolitan Opera Guild	Matching Gifts Program	250 00
Miami University Foundation	Matching Gifts Program	50 00
Micah Center of Pinellas County Inc	Matching Gifts Program	500 00
Michigan Animal Rescue League	Matching Gifts Program	50 00
Michigan State University	Matching Gifts Program	150 00
Milestones, Inc	Matching Gifts Program	100 00
Mill Valley Schools Community Foundation dba Kiddo!	Matching Gifts Program	2,500 00
Milligan College	Matching Gifts Program	1,150 00
Milton & Betty Katz Jewish Community Center of Atlantic County	Matching Gifts Program	5,000 00
Misencordia Home	Matching Gifts Program	8,000 00
Misericordia University	Matching Gifts Program	175 00
Mission House	Matching Gifts Program	500 00
Mitzvah Circle Foundation	Matching Gifts Program	100 00
Montana Trout Unlimited	Matching Gifts Program	250 00
Moorestown Friends School Moorestylle Foundation for Excellence in Education	Matching Gifts Program Matching Gifts Program	3,250 00
Mooresville Foundation for Excellence in Education Mostly Mutts Animal Rescue & Adoption, Inc	Matching Gifts Program Matching Gifts Program	100 00 100 00
Mount Pleasant Education Foundation	Matching Gifts Program	1,795 00
Mount Saint Joseph Academy	Matching Gifts Program	500 00
Mount Tabor High School PTSA	Matching Gifts Program	75 00
Multiple Myeloma Research Foundation	Matching Gifts Program	300 00
Muscular Dystrophy Association, Inc	Matching Gifts Program	300 00
My Sister's House	Matching Gifts Program	500 00
NAMI Fort Wayne Inc	Matching Gifts Program	1,250 00
NAMI Fox Valley, Inc	Matching Gifts Program	1,000 00
NAMI, Cook County North Suburban	Matching Gifts Program	1,250 00
Nate Wasserman Camp Fund	Matching Gifts Program	250 00
National Brain Tumor Society, Inc	Matching Gifts Program	2,500 00
National Federation of the Blind of Connecticut	Matching Gifts Program	200 00
National Fragile X Foundation	Matching Gifts Program	250 00
National Kidney Foundation Inc	Matching Gifts Program	250 00
National Mary Potter Club, Inc	Matching Gifts Program	1,000 00
National Multiple Sciences Society	Matching Gifts Program	3,855 00
National Multiple Scienosis Society - Greater Delaware Valley Chapter	Matching Gifts Program Matching Gifts Program	100 00
National Multiple Sclerosis Society - Indiana State Chapter	Matching Gifts Program	1,300 00

Payee	Reason for Payment	Payment Amount
National Multiple Sclerosis Society, Colorado Chapter	Matching Gifts Program	600 0
National Multiple Sclerosis Society, Mid South Chapter	Matching Gifts Program	50 0
National Museum of Women in the Arts	Matching Gifts Program	100 0
National Parks Conservation Association National Pediatric Cancer Foundation	Matching Gifts Program	60 0
National Wildlife Federation	Matching Gifts Program Matching Gifts Program	100 0 50 0
National Women's Health Network	Matching Gifts Program	300 0
Nativity Boston Inc	Matching Gifts Program	1,250 0
Natrona County Meals on Wheels	Matching Gifts Program	1,000 0
Natural Resources Defense Council	Matching Gifts Program	1,100 0
Natural Science Center of Greensboro, Inc	Matching Gifts Program	1,000 0
Nature Conservancy	Matching Gifts Program	1,000 0
Navy Supply Corps Foundation, Inc Nebraska Humane Society	Matching Gifts Program Matching Gifts Program	200 0 874 0
Neighborlink Fort Wayne Foundation	Matching Gifts Program	2,500 0
Neurofibromatosis Inc	Matching Gifts Program	50 0
New American Conservatory, Inc	Matching Gifts Program	1,250 0
New England Foundation for the Arts	Matching Gifts Program	250 0
New England Public Radio Foundation, Inc	Matching Gifts Program	100 0
New Hampshire Antiquarian Society	Matching Gifts Program	100 0
New Hampshire Association for the Blind	Matching Gifts Program	150 0
New Hampshire Aviation Historical Society New Hampshire Community Loan Fund	Matching Gifts Program Matching Gifts Program	1,500 C 200 C
New Hampshire Community Edan Fund	Matching Gifts Program Matching Gifts Program	100 (
New Hampshire Public Radio, Inc	Matching Gifts Program	660 (
New Hope Center, Inc	Matching Gifts Program	750 (
New York Public Radio (WNYC Radio)	Matching Gifts Program	90 (
New York University	Matching Gifts Program	75 0
Newborns in Need	Matching Gifts Program	1,500 0
North Carolina A&T University	Matching Gifts Program	5,000 0
North Carolina Central University Foundation North Carolina School of Science and Mathematics	Matching Gifts Program	2,750 (
North Carolina State University	Matching Gifts Program Matching Gifts Program	250 0 1,980 0
North Penn Legal Services	Matching Gifts Program	1,980 C
Northeast Indiana Christian Action Council Education and CHA	Matching Gifts Program	200 0
Northeast Indiana Positive Resource Connection	Matching Gifts Program	500 0
Northeast Indiana Public Radio, Inc	Matching Gifts Program	950 0
Northeast State Community College Foundation	Matching Gifts Program	1,000 0
Northern Elementary School PTA	Matching Gifts Program	150 0
Northern Guilford Middle School PTSA Northern Kentucky Horse Network, Inc	Matching Gifts Program Matching Gifts Program	100 C
Northern Neck - Middlesex Free Health Clinic	Matching Gifts Program	2,500 0
Northville Educational Foundation	Matching Gifts Program	250 0
Norwich University	Matching Gifts Program	1,000 0
Notre Dame Academy	Matching Gifts Program	100 (
Nutmeg Conservatory for the Arts	Matching Gifts Program	400 0
Oak Ridge Foundation, Inc	Matching Gifts Program	1,250 0
Odyssey School Ohio Northern University	Matching Gifts Program	1,250 0
Dhio Northern University Dhio State University Foundation	Matching Gifts Program Matching Gifts Program	5,000 (
Ohio University Foundation	Matching Gifts Program Matching Gifts Program	3,125 (1,667 (
Ohio Guidestone	Matching Gifts Program	125 (
Old Jamestown School Association, Inc. dba Jamestown Public Library	Matching Gifts Program	100 (
Old Pine Community Center	Matching Gifts Program	1,000 (
Divet Nazarene University	Matching Gifts Program	2,500 (
Open Door Mission	Matching Gifts Program	157 (
Opensky Policy Institute	Matching Gifts Program	150 (
Opera Carolina Opera/Omaha, Inc	Matching Gifts Program Matching Gifts Program	175 (
Ophella's Place	Matching Gifts Program Matching Gifts Program	100 (750 (
Orangewood Foundation	Matching Gifts Program	5,000 (
Dregon Area Educational Foundation Inc	Matching Gifts Program	100
Dregon Shakespeare Festival Association	Matching Gifts Program	150
Our Children's House	Matching Gifts Program	500 (
Our Companions Animal Rescue	Matching Gifts Program	250
Overture Center Foundation, Inc	Matching Gifts Program	1,250 (
Packard Motor Car Foundation	Matching Gifts Program	1,000 (
Pancreatic Cancer Action Network Panola College Foundation	Matching Gifts Program Matching Gifts Program	105 (
Paoli Fire Company	Matching Gifts Program	1,250 (100 (
Park Street Foundation	Matching Gifts Program	100 (
Parker D Glaus Foundation	Matching Gifts Program	500
Partners in Education for the Sants Fe Public Schools	Matching Gifts Program	50 (
Paws of War Peacehaven Farm	Matching Gifts Program	100 0

Payee	Reason for Payment	Payment Amount
Peggy R McConnell Worthington Center for the Arts	Matching Gifts Program	3,000 0
Peirce College	Matching Gifts Program	100 0
Penland School of Crafts	Matching Gifts Program	2,250 0
Pennsylvania Society for the Prevention of Cruelty to Animals	Matching Gifts Program	50 0
Pennsylvania State University	Matching Gifts Program	2,700 0
Penny Angels Beagle Rescue	Matching Gifts Program	100 0
Perry County Cancer Alliance	Matching Gifts Program	250 0
Phase One Philabundance	Matching Gifts Program	500 0
Philadelphia Freedom Valley YMCA	Matching Gifts Program Matching Gifts Program	350 0 1,000 0
Philadelphia Orchestra Association	Matching Gifts Program	2.500 0
Philadelphia Ronald McDonald House Inc	Matching Gifts Program	1,000 0
Philadelphia Telangana Association	Matching Gifts Program	2.000 0
Philadelphia VIP, Inc	Matching Gifts Program	150 0
Phoenix Art Museum	Matching Gifts Program	1,500 0
Piedmont Land Conservancy	Matching Gifts Program	1,751 7
PKD Foundation	Matching Gifts Program	1,000 0
Planned Parenthood Federation of America	Matching Gifts Program	150 0
Planned Parenthood of Northern New England	Matching Gifts Program	450 0
Platte River Trails Trust	Matching Gifts Program	1,000 0
Pleasant View Home, Inc	Matching Gifts Program	125 0
Point Park University	Matching Gifts Program	1,250 0
Pope Memorial SPCA of Concord-Menmack County	Matching Gifts Program	175 (
Portsmouth Historical Society	Matching Gifts Program	100 (
Power House Youth Center, Inc	Matching Gifts Program	1,000 0
Praise is The Cure	Matching Gifts Program	100 (
Presbyterian College	Matching Gifts Program	1,000 0
President & Fellows of Middlebury College	Matching Gifts Program	70 0
Prevent Child Abuse Louisiana	Matching Gifts Program	2,500 0
Project H O M E	Matching Gifts Program	250 0
Project Pink'd, Inc	Matching Gifts Program	250 0
Providence Animal Center	Matching Gifts Program	50 0
Providence College	Matching Gifts Program	1,250 0
Providence House	Matching Gifts Program	500 0
Pulmonary Fibrosis Foundation	Matching Gifts Program	100 0
Pulmonary Hypertension Association, Inc	Matching Gifts Program	250 0
Purdue Research Foundation DBA Purdue Foundation Queens University of Charlotte	Matching Gifts Program	3,825 0
Quincy Animal Shelter	Matching Gifts Program	100 C 100 C
Rails to Trails Conservancy	Matching Gifts Program Matching Gifts Program	100 0
Randolph-Macon College	Matching Gifts Program	50 0
Red River Theatres, Inc	Matching Gifts Program	375 0
Regents of the University of Michigan	Matching Gifts Program	200 0
Regents of the University of Michigan	Matching Gifts Program	300 0
Rescue Mission, Inc. DBA Open Door Mission	Matching Gifts Program	1,250 0
Resurrection Catholic School	Matching Gifts Program	500 (
Rhode Island Black Story Tellers	Matching Gifts Program	200 0
Riverfront Recapture, Inc	Matching Gifts Program	1,550 0
Roanoke College	Matching Gifts Program	100 0
Rockingham Pregnancy Care Center	Matching Gifts Program	300 (
Ronald McDonald House Chanties of Central Ohio, Inc	Matching Gifts Program	500 (
Ronald McDonald House Chanties of Denver, Inc	Matching Gifts Program	250 (
Ronald McDonald House Charities of Northeast Indiana	Matching Gifts Program	500 (
Ronald McDonald House of Cleveland, Inc	Matching Gifts Program	50 (
Ronald Reagan Presidential Foundation	Matching Gifts Program	5,000 (
Room at the Inn	Matching Gifts Program	850 (
ROSE Foundation	Matching Gifts Program	2,500
Rose-Hulman Institute of Technology	Matching Gifts Program	100
Rosemont School of the Holy Child	Matching Gifts Program	1,250
Round Rock Area Arts Council	Matching Gifts Program	250
Rowan University Foundation	Matching Gifts Program	500
RSVP of Allen County, Inc	Matching Gifts Program	350
Saint Baldrick's Foundation	Matching Gifts Program	275
Saint Bridget School	Matching Gifts Program	750
Saint John Fisher College	Matching Gifts Program	1,250
Saint Joseph Regional High School	Matching Gifts Program	10,000
Saint Joseph's College	Matching Gifts Program Matching Gifts Program	2,500
Saint Joseph's University Saint Labre Indian School	Matching Gifts Program Matching Gifts Program	250
Saint Labre Indian School Saint Leo University	Matching Gifts Program	100
Saint Leo University Saint Louis Science Center Foundation	Matching Gifts Program	1,000
Saint Louis Science Center Foundation Saint Louis Symphony Orchestra	Matching Gifts Program Matching Gifts Program	65
Saint Louis Symphony Orchestra Saint Louis Zoo Foundation	Matching Gifts Program Matching Gifts Program	300 (
pant Louis 200 i Oundatoli	Matching Gifts Program	130
Saint Mary-of-the-Woods College	Matching Gifts Program	50 (

Payee	Reason for Payment	Payment Amount
Saint Meinrad School of Theology	Matching Gifts Program	2,500 00
Saint Michael's College	Matching Gifts Program	4,950 00
Saint Paul's School	Matching Gifts Program	100 00
Saint Peter's Schools	Matching Gifts Program	2,500 00
Saint Sebastian School	Matching Gifts Program	1,250 00
Saint Sebastian's School Fund, Inc	Matching Gifts Program	125 00
Saint Thomas Aquinas Seminary Association, Inc	Matching Gifts Program	1,250 0
Saint Vincent de Paul Society of Baltimore	Matching Gifts Program	250 00 1,250 00
Saint Xavier University Salem Academy & College	Matching Gifts Program	100 0
Salesianum School	Matching Gifts Program Matching Gifts Program	100 00
Sam Houston University Foundation	Matching Gifts Program	500 00
Samford University	Matching Gifts Program	750 0
Samuel S Fleisher Art Memorial, Inc	Matching Gifts Program	4,500 0
San Diego Concert Band, Inc	Matching Gifts Program	375 0
San Jose Wind Symphony	Matching Gifts Program	1,000 0
Santa Fe Community Orchestra	Matching Gifts Program	500 0
Sarge's Animal Rescue Foundation	Matching Gifts Program	300 0
Savannah Country Day School	Matching Gifts Program	250 0
SCAN, Inc	Matching Gifts Program	1,450 0
Science Central, Inc	Matching Gifts Program	650 0
Seacoast Area Feline Education & Rescue, Inc	Matching Gifts Program	500 0
Seacoast Repertory Theatre	Matching Gifts Program	251 0
Seal Swim Chanties	Matching Gifts Program	100 0
Second Harvest Food Bank of Northwest North Carolina, Inc	Matching Gifts Program	1,000 0
Semi-Colon Club, Inc	Matching Gifts Program	500 0
Sentinels of Freedom Scholarship	Matching Gifts Program	4,050 0 120 0
Shady Grove Elementary PTA	Matching Gifts Program	1,000 0
Sharon Land Trust	Matching Gifts Program	500 0
Sharp Healthcare Foundation Shrewsbury Montesorn School Inc	Matching Gifts Program Matching Gifts Program	500 0
Siena Francis House	Matching Gifts Program	400 0
Simmons College	Matching Gifts Program	100 0
Simsbury Land Trust, Inc	Matching Gifts Program	250 0
SLD Read	Matching Gifts Program	500 0
Smile for Budgie	Matching Gifts Program	100 00
Smith Point Sea Rescue, Inc	Matching Gifts Program	100 0
So Others Might Eat, Inc. (SOME)	Matching Gifts Program	800 0
SOAR Fox Cities, Inc	Matching Gifts Program	6,000 0
Soann' Hawk Raptor Rehabilitation	Matching Gifts Program	100 0
Society for the Prevention of Cruelty to Animals	Matching Gifts Program	343 0
Society for the Protection of New Hampshire Forests	Matching Gifts Program	325 0
Society of St. Vincent de Paul	Matching Gifts Program	250 0
Souhegan Valley Dollars for Scholars	Matching Gifts Program	1,250 0
South Side Opportunity Services	Matching Gifts Program	100 0
Southeast High School Band Booster Club	Matching Gifts Program	500 0 450 0
Southeast Texas Dream Center	Matching Gifts Program	50 0
Southern Illinois University Edwardsville Foundation Southern Oregon Repertory Singers, Inc	Matching Gifts Program Matching Gifts Program	500 0
Southermost Coconut Castaways Inc	Matching Gifts Program	255 0
Spelman College	Matching Gifts Program	100 0
Spirit Air Inc	Matching Gifts Program	2,500 0
Spoleto Festival USA	Matching Gifts Program	3,000 0
Springfield Education Foundation	Matching Gifts Program	500 0
St Ann's Center for Children, Youth and Families	Matching Gifts Program	200 0
St Stephen the Martyr School	Matching Gifts Program	500 0
Star Educational Media Network, Inc	Matching Gifts Program	5,200 0
Starpoint Central School District	Matching Gifts Program	400 0
Steamboat Era Museum	Matching Gifts Program	125 (
Stone Ridge School of the Sacred Heart	Matching Gifts Program	2,500 (
Stonehill College	Matching Gifts Program	200 (
Stray Love Foundation, Inc	Matching Gifts Program	150 (
Stroup Kids for Kids Epilepsy Foundation	Matching Gifts Program	2,500 (
Stuart Hall School	Matching Gifts Program	1,420 (
Suncook Valley Chorale, Inc	Matching Gifts Program	100 6
Sunday Breakfast Association, Inc	Matching Gifts Program	500 (500 (
Sunflower Hill	Matching Gifts Program	500 (1,000 (
Sunshine Kids Foundation	Matching Gifts Program	1,000
Support Center for Child Advocates	Matching Gifts Program Matching Gifts Program	1000
Susan G Komen Breast Cancer Foundation, Inc Swarthmore College	Matching Gifts Program Matching Gifts Program	250 0
	Matching Gifts Program	
and the second s	Matching Giffs Program	£ 000 t
Tahırın Justice Center	Matching Gifts Program Matching Gifts Program	
Swalliniole Conlege Tahinn Justice Center Taylor University Taylor University Broadcasting, Inc	Matching Gifts Program Matching Gifts Program Matching Gifts Program	5,000 0 2,000 0 1,500 0

Payee	Reason for Payment	Payment Amount
Temple University - Beasley School of Law	Matching Gifts Program	1,000 00
Terra Linda Elementary Parent Teacher Club	Matching Gifts Program	125 00
Texas PTA	Matching Gifts Program	181 00
The Arc of Atlantic County	Matching Gifts Program	100 00
The Arc of Jefferson County The Ark	Matching Gifts Program Matching Gifts Program	2,500 00 250 00
The Boggy Creek Gang Inc	Matching Gifts Program	2,500 00
The Cedar House	Matching Gifts Program	500 00
The Center for Nonprofit Advancement	Matching Gifts Program	4,625 00
The City School	Matching Gifts Program	2,500 00
The Connecticut Audubon Society	Matching Gifts Program	50 0
The Flood Sisters Kidney Foundation of America	Matching Gifts Program	1,000 0
The Foundation of the American Academy of Pediatric Dentistry	Matching Gifts Program	200 0
The Friendly Kitchen The Hillside Trust	Matching Gifts Program Matching Gifts Program	250 0 1,500 0
The Julian Center	Matching Gifts Program	50 0
The Literacy Alliance, Inc	Matching Gifts Program	300 0
The Mullen High School Foundation	Matching Gifts Program	3,000 0
The Nature Conservancy	Matching Gifts Program	257 3
The North Carolina Leadership Academy	Matching Gifts Program	2,500 0
The Point ARC of Northern Kentucky	Matching Gifts Program	600 0
The Research Foundation	Matching Gifts Program	250 0
The Rotary Foundation of Rotary International The Trustees of Reservations	Matching Gifts Program	500 0 67 0
The Walker School	Matching Gifts Program Matching Gifts Program	2,000 0
The Wilderness Land Trust	Matching Gifts Program	100 0
TheaterWorks	Matching Gifts Program	1,250 0
Thurber House	Matching Gifts Program	1,500 0
Tilton School	Matching Gifts Program	150 0
Tip of the Mitt Watershed Council	Matching Gifts Program	70 0
Toledo Museum of Art	Matching Gifts Program	1,000 0
Tom Lea Institute	Matching Gifts Program	250 0
Torah Academy of Greater Philadelphia Triad Health Project	Matching Gifts Program Matching Gifts Program	800 0 350 0
Thad Stage, Inc	Matching Gifts Program	850 0
Trine University	Matching Gifts Program	150 0
Truman State University Foundation	Matching Gifts Program	50 00
Trustees of Boston University	Matching Gifts Program	350 0
Trustees of Princeton University	Matching Gifts Program	1,250 0
Trustees of Smith College	Matching Gifts Program	50 0
Trustees of the Lawrenceville School	Matching Gifts Program	1,500 0
Trustees of the University of Pennsylvania Trustees of Tufts University	Matching Gifts Program Matching Gifts Program	300 0 50 0
Trustees of Union College	Matching Gifts Program Matching Gifts Program	250 0
Tucson Symphony Society	Matching Gifts Program	1,250 0
Turnstone Center for Children and Adults with Disabilities, Inc.	Matching Gifts Program	2,312 0
U.S. Merchant Manne Academy Alumni Foundation, Inc.	Matching Gifts Program	1,250 0
UNH Foundation - 4-H Foundation of NH	Matching Gifts Program	500 0
Union of Concerned Scientists	Matching Gifts Program	50 0
United Arts Council of Greater Greensboro, Inc	Matching Gifts Program	150 0
United Cerebral Palsy of Greater Dane County	Matching Gifts Program	750 0
United Methodist Agency for the Retarded - UMAR United Service Organizations, Inc	Matching Gifts Program Matching Gifts Program	1,250 0 250 0
United States Naval Academy Foundation	Matching Gifts Program	1,250 0
United Way of Allen County	Matching Gifts Program	100 0
United Way of Cumberland County	Matching Gifts Program	700 0
United Way of El Paso County	Matching Gifts Program	500 0
United Way of Lee County	Matching Gifts Program	250 0
United Way of Massachusetts Bay and Mernmack Valley	Matching Gifts Program	2,433 0
United Way of NE Minnesota	Matching Gifts Program	500 0
United Way of Northeastern Minnesota Unity Care Group	Matching Gifts Program Matching Gifts Program	1,250 0 350 0
University Foundation California State University Chico	Matching Gifts Program Matching Gifts Program	1,000 0
University of Alabama	Matching Gifts Program	526 0
University of Alabama at Birmingham	Matching Gifts Program	1,310 0
University of Buffalo Foundation, Inc	Matching Gifts Program	100 (
University of California San Diego Foundation	Matching Gifts Program	5,000 0
University of California, Los Angeles Foundation	Matching Gifts Program	1,250 (
University of Chicago	Matching Gifts Program	1,300 (
University of Concentrate Foundation	Matching Gifts Program	100 0
University of Connecticut Foundation	Matching Gifts Program	650 (
University of Connecticut Law School Foundation, Inc University of Dayton	Matching Gifts Program Matching Gifts Program	1,000 0 500 0
	•	125 0
University of Findley	Matching Gifts Program	

Payee	Reason for Payment	Payment Amount
University of Houston	Reason for Payment Matching Gifts Program	500 00
University of Iowa Foundation	Matching Gifts Program	250 00
University of Miami	Matching Gifts Program	660 00
University of Michigan Alumni Club of Central Ohio	Matching Gifts Program	1,250 00
University of Minnesota Foundation	Matching Gifts Program	250 00
University of Nebraska Foundation	Matching Gifts Program	1,000 00
University of New England	Matching Gifts Program	50 00
University of North Carolina at Chapel Hill	Matching Gifts Program	12,100 00
University of North Carolina at Charlotte, Inc	Matching Gifts Program	2,500 00
University of North Carolina at Greensboro	Matching Gifts Program	2,800 00
University of North Carolina Center for Public Television	Matching Gifts Program	2,500 00
University of Notre Dame	Matching Gifts Program	400 00
University of Richmond	Matching Gifts Program	100 00
University of Rochester	Matching Gifts Program	200 00
University of Saint Francis	Matching Gifts Program	900 00
University of Saint Thomas	Matching Gifts Program	1,250 00
University of Scranton	Matching Gifts Program	5,000 00
University of Texas at Austin	Matching Gifts Program	2,500 00
University of Texas at El Paso	Matching Gifts Program	6,200 00
University of Texas Southwestern Medical School	Matching Gifts Program	5,000 00
University of the Cumberlands	Matching Gifts Program	300 00
University of Vermont	Matching Gifts Program	2,500 00
University of Vermont University of Virginia Law School Foundation	Matching Gifts Program	1,250 00
University of Wisconsin Foundation	Matching Gifts Program	5,650 00
University of Wisconsin-Oshkosh Foundation, Inc	Matching Gifts Program Matching Gifts Program	500 00
University School		200 00
UP Academy Inc	Matching Gifts Program Matching Gifts Program	100 00
Urban Affairs Coalition	Matching Gifts Program	2,500 00
Urban League of Philadelphia	Matching Gifts Program	2,500 00
Urban Promise Ministries, Inc	Matching Gifts Program	3,000 00
UWM Foundation	Matching Gifts Program	5,000 00
Valparaiso University	Matching Gifts Program	600 00
Vandemataram Foundation USA Inc	· ·	2,000 00
Vanderbilt University	Matching Gifts Program	100 00
Vera Court Neighborhood Center, Inc	Matching Gifts Program Matching Gifts Program	4,500 00
Victory Junction Gang Camp, Inc	Matching Gifts Program	250 00
Villanova University	Matching Gifts Program	650 00
Virginia Historical Society	Matching Gifts Program	55 00
Virginia Historical Godety Virginia League for Planned Parenthood	Matching Gifts Program Matching Gifts Program	200 00
Virginia Tech Foundation, Inc	Matching Citis Program	1,250 00
Virginia Western Community College Education Foundation, Inc	Matching Gifts Program	200 00
Visiting Nurse & Hospice Home	Matching Gifts Program	175 00
Vocal Arts Ensemble of Durham	Matching Gifts Program	1,000 00
Volunteer State College Foundation	Matching Gifts Program	500 00
Volunteers of America Greater Baton Rouge	Matching Gifts Program	3,000 00
Volunteers of America Massachusetts, Inc	Matching Gifts Program	1,000 00
Voorhees Animal Orphanage, Inc	Matching Gifts Program	300 00
Vs Cancer Foundation	Matching Gifts Program	50 00
Wabash College	Matching Gifts Program	
Wake Forest University	Matching Gifts Program Matching Gifts Program	175 00 2,650 00
Walton High School Foundation	Matching Gifts Program Matching Gifts Program	125 00
Wardrobe for Opportunity	Matching Gifts Program Matching Gifts Program	125 00 350 00
Warren W Cherry Preschool	Matching Gifts Program Matching Gifts Program	2,500 00
Washington & Lee University		70 00
Washington College	Matching Gifts Program Matching Gifts Program	5,000 00
Washington Crossing Council, Boy Scouts America	Matching Gifts Program Matching Gifts Program	•
Washington Crossing Council, Boy Scouts America Watertown Historical Society	· ·	50 00
· · · · · · · · · · · · · · · · · · ·	Matching Gifts Program	50 00 150 00
Weatherspoon Art Museum Association Weber State University	Matching Gifts Program	150 00
Weber State University Wellesley College	Matching Gifts Program	5,000 00
Wellesley College	Matching Gifts Program	50 00
Wellspring Interfaith Social Services, Inc	Matching Gifts Program	200 00
Wesleyan Education Center	Matching Gifts Program	250 00
West County Health Centers, Inc.	Matching Gifts Program	250 00
West County Health Centers, Inc	Matching Gifts Program	500 00
West Point Association of Graduates	Matching Gifts Program	200 00
Westerly Airport Association	Matching Gifts Program	50 00
Western New England University	Matching Gifts Program	200 00
WGBH Educational Foundation	Matching Gifts Program	300 00
White County Food Pantry	Matching Gifts Program	100 00
White County Historical Society	Matching Gifts Program	100 00
White County United Way	Matching Gifts Program	200 00
	14-4-b	
WHYY, Inc	Matching Gifts Program	
WHYY, Inc Wild Sheep Foundation	Matching Gifts Program	120 00 1,250 00
WHYY, Inc		

Davida	Recease for Postmont	Payment
Payee	Reason for Payment	3.100 00
William Penn Charter School	Matching Gifts Program	250 00
Williams College	Matching Gifts Program	100 00
Wilson College	Matching Gifts Program	50 00
Wilson House of East Dorset	Matching Gifts Program	1,100 00
Windsong Pictures, Inc	Matching Gifts Program	100 00
Windsor Historical Society	Matching Gifts Program	100 00
Wings of the Dawn Bird Sanctuary, Inc	Matching Gifts Program	60 00
Wisconsin Public Radio Association Inc	Matching Gifts Program	
Nisconsin Youth Symphony Orchestra, Inc	Matching Gifts Program	1,000 00
Vissahickon Valley Watershed Association	Matching Gifts Program	125 00
WNET	Matching Gifts Program	500 00
WNYC Radio	Matching Gifts Program	500 00
Women Against Abuse, Inc	Matching Gifts Program	50 00
Women's Center for Advancement	Matching Gifts Program	300 00
Wonalancet Out Door Club	Matching Gifts Program	250 00
Wonder Weims Rescue, Inc	Matching Gifts Program	2,500 0
Woodberry Forest School	Matching Gifts Program	1,300 0
Woodburn Christian Children's Home, Inc	Matching Gifts Program	250 00
Woodlynde School	Matching Gifts Program	2,000 0
Worcester Academy	Matching Gifts Program	500 0
Norcester Polytechnic Institute	Matching Gifts Program	500 0
World Wildlife Fund	Matching Gifts Program	150 0
Wounded Warnor Project, Inc	Matching Gifts Program	900 0
Wreaths Across America	Matching Gifts Program	225 0
Yale University Foundation	Matching Gifts Program	600 0
Yankee Golden Retriever Rescue, Inc	Matching Gifts Program	250 0
Yellow Ribbon Fund	Matching Gifts Program	500 0
YMCA - South Hampton Roads	Matching Gifts Program	75 0
YMCA Blue Ridge Assembly	Matching Gifts Program	1,230 0
YMCA Camp Belknap	Matching Gifts Program	1,000 0
YMCA of Greater Brandywine	Matching Gifts Program	1,000 0
YMCA of Greater Fort Wayne	Matching Gifts Program	3,690 0
YMCA of Greensboro, Hayes-Taylor	Matching Gifts Program	2,500 0
YMCA of Greensboro, Inc	Matching Gifts Program	2,300 0
YMCA of Metropolitan Hartford, Farmington Valley	Matching Gifts Program	1,250 0
YMCA of Pittsburgh	Matching Gifts Program	1,200 0
YMCA of San Diego County	Matching Gifts Program	1,000 0
Young Mens Christian Association of the Triangle Area	Matching Gifts Program	250 0
Youngstown State University Foundation	Matching Gifts Program	50 0
Youngsville Woman's Club, Inc	Matching Gifts Program	500 0
Youth Emergency Services, Inc	Matching Gifts Program	500 0
YWCA Northeast Indiana, Inc	Matching Gifts Program	3,245 0
YWCA of Athens	Matching Gifts Program	1,250 0
YWCA of Greater Lafayette	Matching Gifts Program	500 0

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