SCANNED JUL 0 8 2019

Form 990-PF

Return of Private Foundation

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

2018

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052

Open to Public Inspection

	~~~~~	idar year 2018 or tax year beginning		, and	ending		
	me of for				A Employer	r identification number	7
		inancial Foundation, Inc	la-		4	05 00 40000	
		d street (or PO box number if mail is not delivered to street address)	Ro	om/suite	D. Telephone	35-6042099	
	-	Ath Clinton Street  1. state or province, country, and ZIP or foreign postal code			- Leiebuone	number (see instructio	115)
	•		46000 0	EOG	1	260-455-560	A
	rt Wayı		46802-3		<del> </del>		
FO	reign cou	untry name Foreign province/state/county	Foreign po	Star code	C If exempt	ion application is pendir	ng, check here ► [[
G	Chool	call that apply:		<del></del>	 	<b></b>	
G	Crieck		of a former public	chanty	D 1. Foreig	n organizations, check l	nere 🕨 🛄
		Final return Amended re				n organizations meeting	
		Address change Name change		1	4	here and attach comput	_
H		k type of organization. X Section 501(c)(3) exempt pi	· · · · · · · · · · · · · · · · · · ·			foundation status was to 07(b)(1)(A), check here	erminated under
ш	Section	on 4947(a)(1) nonexempt charitable trust 📙 Other tax			4		
ı	Fair m	narket value of all assets at J Accounting method	Cash X	Accrual	F If the four	ndation is in a 60-month	termination
	end of	f year (from Part II, col. (c), Other (specify)				tion 507(b)(1)(B), check	
	line 16	6) ▶ \$ 5,605,983 (Part I, column (d) must b	e on cash basis.)		<u> </u>		
Р	art 📗	Analysis of Revenue and Expenses (The total of	(a) Revenue and				(d) Disbursements
		amounts in columns (b), (c), and (d) may not necessarily	expenses per		et investment income	(c) Adjusted net income	for charitable purposes
		equal the amounts in column (a) (see instructions).)	books	'			(cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)	8,309,18	8			
	2	Check ▶☐ if the foundation is <b>not</b> required to attach Sch B					
<b>_</b>	3	Interest on savings and temporary cash investments					
C	4	Dividends and interest from securities	76,94	5	76,945		
) _	5a	Gross rents					
•	b	Net rental income or (loss)					
e	6a	Net gain or (loss) from sale of assets not on line 10					
Revenue	b	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				<u> </u>	
	10a	Gross sales less returns and allowances RECEIVED	11				
	b	Less: Cost of goods sold .	<u>ပ</u> ူ				<u> </u>
	C	Gross profit or (loss) (attact striedule) 1 6 2019	8,386,13 <b>8</b> ,386,13				
	11	Other income (attach sched@e)	<u>4</u>	<u> </u>			
	12		<b>⊈</b> 8,386,13	3	76,945	0	<u> </u>
S	13	Compensation of officers, directors to sie shet UT	<b></b>	_		<u></u>	<del></del>
penses	14	Other employee salaries and wages					<del> </del>
ē	15	Pension plans, employee benefits		<del></del>			<del> </del>
X	16a	Legal fees (attach schedule)		_		- · · · · · · · · · · · · · · · · · · ·	
<u>•</u>	b	Accounting fees (attach schedule)	7,99	5			<b></b>
릁	_ c	Other professional fees (attach schedule)			<del></del>		
tra	17	Interest		<del></del>		<u> </u>	<del> </del>
Operating and Administrative Ex	18	Taxes (attach schedule) (see instructions)	1,53	9			<del>                                     </del>
Ē	19	Depreciation (attach schedule) and depletion					
Þ	20	Occupancy	<del> </del>				<del>                                     </del>
P	21	Travel, conferences, and meetings		_			<del> </del>
ā	22	Printing and publications	<u> </u>	<del>_</del>			<del> </del>
Ď	23	Other expenses (attach schedule)	25	0			<del> </del>
Ê	24	Total operating and administrative expenses.			_		
∌īa		Add lines 13 through 23	9,79	_	0	0	
ğ	25	Contributions, gifts, grants paid	8,106,60				8,319,539
<u> </u>	26	Total expenses and disbursements. Add lines 24 and 25 .	8,116,39	2	0	0	8,319,539
	27	Subtract line 26 from line 12					
	a	Excess of revenue over expenses and disbursements	269,74	1			
	b	Net investment income (if negative, enter -0-)			76,945		<b></b>
	l c	Adjusted net income (if negative, enter -0-) .		ı		i o	il I

Page 2

		Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End of	year
Ρá	rt II	should be for end-of-year amounts only (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing	2,937,901	2,940,252	2,940,252
	2	Savings and temporary cash investments			
	3	Accounts receivable			
	_	Less allowance for doubtful accounts			
	4	Pledges receivable			
		Less: allowance for doubtful 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 doubtful accounts			
S	8	Inventories for sale or use			
set	9	Prepaid expenses and deferred charges	7		
Assets	10a	Investments—U S and state government obligations (attach schedule)			
•	b	Investments—corporate stock (attach schedule)	2,750,498	2,827,444	2,665,731
	C	Investments—corporate stock (attach schedule)	2,100,100	2,027,	
	11	Investments—land, buildings, and equipment. basis			
	11	Investments—land, bundings, and equipment, basis	2		
	40	Less accumulated depreciation (attach schedule)			· · · · · · · · · · · · · · · · · · ·
	12				
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment: basis			
		Less: accumulated depreciation (attach schedule)			
	15	Other assets (describe )			·
	16	Total assets (to be completed by all filers—see the	5 000 400	5 707 000	F 00F 000
		instructions. Also, see page 1, item I)		5,767,696	5,605,983
	17	Accounts payable and accrued expenses	113,417	135,903	
Š	18	Grants payable	337,937	125,000	
≝	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
<u>=</u>	21	Mortgages and other notes payable (attach schedule)			
_	22	Other liabilities (describe )			
	23	Iotal liabilities (add lines 17 through 22)	451,354	260,903	
w		Foundations that follow SFAS 117, check here • 🔀			
alances		and complete lines 24 through 26, and lines 30 and 31.			
ä	24	Unrestricted	4,899,115	5,381,793	
	25	Temporarily restricted	337,937	125,000	
8	26	Permanently restricted			
Net Assets or Fund Bi		Foundations that do not follow SFAS 117, check here			+
ű.		and complete lines 27 through 31.			1
<u>o</u>	27	Capital stock, trust principal, or current funds			
ş	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
<b>SS</b> (	29	Retained earnings, accumulated income, endowment, or other funds			
Ä	30	Total net assets or fund balances (see instructions)	5,237,052	5,506,793	
ē	31	Total liabilities and net assets/fund balances (see			
<b>~</b>		instructions)	5,688,406	5,767,696	
Pa	rt III	Analysis of Changes in Net Assets or Fund Balances			
		net assets or fund balances at beginning of year-Part II, column (a),	line 30 (must agree v	vith	
-		of-year figure reported on prior year's return)			5,237,052
2		amount from Part I, line 27a			269,741
		•			
		ines 1, 2, and 3		4	5,506,793
	_			<del>                                   </del>	
6	Total	eases not included in line 2 (itemize)  ▶ net assets or fund balances at end of year (line 4 minus line 5)—Part	II, column (b), line 30	6	5,506,793

	V Capital Gains and	nancial Foundation, Inc.  Losses for Tax on Invest	ment I	ncome				35	-6042099 Pag
Part	a) List and describe the kind	d(s) of property sold (for example, real ease, or common stock, 200 shs MLC Co	estate.	ncome	(b) How acq P—Purcha D—Donati	ase		ate acquired	(d) Date sold (mo , day, yr )
1a					D Conac	1011			
b									
С									
d									
е_	(e) Gross sales price	(f) Depreciation allowed (or allowable)	T	(g) Cost or o					ain or (loss) (f) minus (g))
a		(or anowabie)	+	pido experi				((0) p.20	(6)
_ <u>_</u>			+						**
c									
d			1						
е		<u></u>							<del></del> -
	Complete only for assets sho	owing gain in column (h) and own	ed by the	foundation	on 12/31/69				ol (h) gain minus
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		(k) Excess over col					ot less than -0-) or (from col (h))
a									
<u>b</u>					<del></del>				<del></del>
C			+						
<u>d</u> e		·····	+			_			
			n. also e	nter in Part	I, line 7	1	T		
2	Capital gain net income or ( Net short-term capital gain of	or (loss) as defined in sections	1222(5	r -0- in Part ) and (6).		1	2		
	If gain, also enter in Part I, I	lina 9. caluma (c). Saa instructi	16 /						
						}	3		
	Part I, line 8	er Section 4940(e) for Red	duced	Tax on No	t Investr				
For o	Part I, line 8	er Section 4940(e) for Recate foundations subject to the s	duced section 4	Tax on No	et Investr on net inve	estment	t inco	me)	☐ Yes 🏻
For o f sect Vas t	Part I, line 8	er Section 4940(e) for Recate foundations subject to the sethis part blank. ection 4942 tax on the distribut	duced section 4 table am	Tax on No 1940(a) tax nount of any	et Investr on net inve y year in the	estment e base	t inco	me) d?	
For of sections to the section of th	Part I, line 8	er Section 4940(e) for Recate foundations subject to the set this part blank. ection 4942 tax on the distributalify under section 4940(e). Do	duced section 4 table am not com ar; see t	Tax on No 4940(a) tax nount of any nplete this p	et Investr on net inve y year in the	estment e base making	period	me ) d? entries	(d) istribution ratio divided by col (c))
For of sections to the section of th	Part I, line 8	er Section 4940(e) for Recate foundations subject to the set this part blank.  ection 4942 tax on the distribute alify under section 4940(e). Do unt in each column for each year (b)  Adjusted qualifying distributed	duced section 4 table am not com ar; see t	Tax on No 4940(a) tax nount of any nplete this p	et Investr on net inve y year in the part ons before (c)	estment e base making	period any	me ) d? entries	(d) istribution ratio ) divided by col (c)) 1.5842
For of sectors to the	Part I, line 8  V Qualification Under ptional use by domestic privation 4940(d)(2) applies, leave the foundation liable for the set," the foundation doesn't qual Enter the appropriate amou  (a)  Base penod years ender year (or tax year beginning in)  2017  2016	er Section 4940(e) for Recate foundations subject to the set this part blank.  ection 4942 tax on the distribute alify under section 4940(e). Do unt in each column for each year (b)  Adjusted qualifying distributed 8,8	duced section 4 stable am not compar, see to 119,336 31,402	Tax on No 4940(a) tax nount of any nplete this p	et Investr on net inve y year in the part ons before (c)	e base making use asse 5,567, 5,552,	periodo any ones of the second periodo any ones of the second periodo and the second period	me ) d? entries	(d) istribution ratio ) divided by col (c)) 1.5842 1 6444
For of sectors to the	Part I, line 8	er Section 4940(e) for Recate foundations subject to the set this part blank.  ection 4942 tax on the distribute alify under section 4940(e). Do unt in each column for each year (b)  Adjusted qualifying distributed 8,8 9,1 9,3	duced section 4 stable arm not compar, see to some 19,336 31,402 17,878	Tax on No 4940(a) tax nount of any nplete this p	et Investr on net inve y year in the part ons before (c)	e base making -use ass 5,567, 5,552, 4,766,	periodo any	me ) d? entries	(d) istribution ratio ) divided by col (c)) 1.5842 1 6444 1 955(
For of sections to the section of th	Part I, line 8	er Section 4940(e) for Recate foundations subject to the set this part blank.  ection 4942 tax on the distribute alify under section 4940(e). Do ant in each column for each year (b)  Adjusted qualifying distribute 8,8  9,1  9,3  9,4	duced section 4 sable arm not com ar; see to 19,336 31,402 17,878 32,867	Tax on No 4940(a) tax nount of any nplete this p	et Investr on net inve y year in the part ons before (c)	e base making -use asse 5,567, 5,552, 4,766, 4,336,	period any one of the original and original a	me ) d? entries	(d) istribution ratio ) divided by col (c)) 1.5842 1.9550 2.1754
For of sections to the section of th	Part I, line 8	er Section 4940(e) for Recate foundations subject to the set this part blank.  ection 4942 tax on the distribute alify under section 4940(e). Do ant in each column for each year (b)  Adjusted qualifying distribute 8,8  9,1  9,3  9,4	duced section 4 stable arm not compar, see to some 19,336 31,402 17,878	Tax on No 4940(a) tax nount of any nplete this p	et Investr on net inve y year in the part ons before (c)	e base making -use ass 5,567, 5,552, 4,766,	period any one of the original and original a	me ) d? entries	(d) istribution ratio ) divided by col (c)) 1.5842 1 6444 1 955(
For one section of the section of th	Part I, line 8	er Section 4940(e) for Recate foundations subject to the set this part blank.  ection 4942 tax on the distribute alify under section 4940(e). Do unt in each column for each year (b)  Adjusted qualifying distributed 8,8  9,1  9,3  9,4  9,3	table amont con ar, see to 19,336 31,402 17,878 32,867 112,492	Tax on No 1940(a) tax nount of any nplete this p he instruction	year in the part cons before (c) nonchantable	e base makinguse assa 5,567, 5,552, 4,766, 4,336, 5,744,	period any one of the original and original a	me ) d? entries	(d) istribution ratio ) divided by col (c)) 1.5842 1.9550 2.1754
For of sections of	Part I, line 8	er Section 4940(e) for Recate foundations subject to the set this part blank.  ection 4942 tax on the distribute alify under section 4940(e). Do unt in each column for each year (b)  Adjusted qualifying distribute 8,8  9,1  9,3  9,4  9,3	table amont compar, see to 19,336 31,402 17,878 32,867 12,492	Tax on No. 1940(a) tax rount of any riplete this p he instruction Net value of	year in the part (c) nonchantable	e base makinguse assa 5,567, 5,552, 4,766, 4,336, 5,744,	period any one of the original and original a	me ) d? entries  (	(d) istribution ratio ) divided by col. (c)) 1.584; 1.6444 1.9556 2.1754
For of sections of	Part I, line 8	er Section 4940(e) for Recate foundations subject to the set this part blank.  ection 4942 tax on the distribute alify under section 4940(e). Do unt in each column for each year (b)  Adjusted qualifying distributed 8,8  9,1  9,3  9,4  9,3  or the 5-year base period—divided	table am not com ar; see to 19,336 31,402 17,878 32,867 12,492 de the to if less to	Tax on No. 1940(a) tax rount of any replete this p he instruction Net value of the contraction that on line is	year in the part (c) nonchantable	e base makinguse assa 5,567, 5,552, 4,766, 4,336, 5,744,	period any one of the original and original a	entries	(d) istribution ratio ) divided by col (c)) 1.584; 1 644; 1 955; 2 175; 1 621;
For of sections of	Part I, line 8	er Section 4940(e) for Recate foundations subject to the section 4942 tax on the distributed alify under section 4940(e). Do not in each column for each year (b)  Adjusted qualifying distributed 9,1  9,3  9,4  9,3  or the 5-year base period—divice and ation has been in existence than table-use assets for 2018 from the section 4940(e) for Recate the section 4940(e) for R	table am not com ar; see to 19,336 31,402 17,878 32,867 12,492 de the to if less to	Tax on No. 1940(a) tax rount of any replete this p he instruction Net value of the contraction that on line is	year in the part (c) nonchantable	e base makinguse assa 5,567, 5,552, 4,766, 4,336, 5,744,	period any one of the original and original a	entries  (col (b)	(d) istribution ratio ) divided by col (c))  1.584:  1.644- 1.955: 2.175- 1.621: 8.980:
f section of section o	Part I, line 8	er Section 4940(e) for Recate foundations subject to the section 4942 tax on the distributed alify under section 4940(e). Do not in each column for each year (b)  Adjusted qualifying distributed 9,1  9,3  9,4  9,3  or the 5-year base period—divice and ation has been in existence than table-use assets for 2018 from the section 4940(e) for Recate the section 4940(e) for R	table amont compar, see to the section 4 table amont compar, see to the section and table amont compar, see to the section and table amont compar, see to the section and table amont compared to the section	Tax on No. 1940(a) tax rount of any replete this p he instruction Net value of the contraction that on line is	year in the part (c) nonchantable	e base makinguse assa 5,567, 5,552, 4,766, 4,336, 5,744,	period any one of the original and original a	entries  col (b)	(d) istribution ratio ) divided by col. (c))  1.584;  1.6444  1.955;  2.1754  1.621;  8.980;  1.796;  5,380,6

Part VI instructions.

Part '	VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instr	ructio	ns)		
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.				
_	Date of ruling or determination letter (attach copy of letter if necessary—see instructions)  Domestic foundations that meet the section 4940(e) requirements in Part V, check	1		1,539	
b		╌┼		1,000	
_	here ▶ ☐ and enter 1% of Part I, line 27b	- 1			
С	Part I, line 12, col. (b).				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	2		0	
3	Add lines 1 and 2	3		1,539	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4			
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5		1,539	
6	Credits/Payments				
a	2018 estimated tax payments and 2017 overpayment credited to 2018 6a 1,507				
b	Exempt foreign organizations—tax withheld at source				
С	Tax paid with application for extension of time to file (Form 8868) 6c 6c				
d	Backup withholding erroneously withheld 6d				
7	Total credits and payments Add lines 6a through 6d	7	· · · · · · · · ·	1,507	
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here	8			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		32	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	····	0	<u> </u>
11	Enter the amount of line 10 to be: Credited to 2019 estimated tax ▶ Refunded ▶	11		0	
	VII-A Statements Regarding Activities	<del> </del>	<del></del>	TV	Na.
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	τ	40	Yes	No X
	participate or intervene in any political campaign?		1 <u>a</u>	+	
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the		45		
	instructions for the definition		1b	+	X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any material	15			
_	published or distributed by the foundation in connection with the activities.  Did the foundation file Form 1120-POL for this year?		1c	-	×
C d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:		۳.۰۰	+	
u	(1) On the foundation $\blacktriangleright$ \$ (2) On foundation managers. $\blacktriangleright$ \$		ł		
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax impos	sed			
·	on foundation managers. •\$		j		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		. 2		X
	If "Yes," attach a detailed description of the activities.				
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles		<u> </u>	_	
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?		. 4b	N/A	<b></b>
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		. <u>  5</u>		X
	If "Yes," attach the statement required by General Instruction T.				
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			İ	
	By language in the governing instrument, or			1	
	By state legislation that effectively amends the governing instrument so that no mandatory directions the state legislation that effectively amends the governing instrument so that no mandatory directions the state legislation that effectively amends the governing instrument so that no mandatory directions the state legislation that effectively amends the governing instrument so that no mandatory directions the state legislation that effectively amends the governing instrument so that no mandatory directions the state legislation that effectively amends the governing instrument so that no mandatory directions the state legislation that effectively amends the governing instrument so that no mandatory directions the state legislation that effectively amends the governing instrument so that no mandatory directions the state legislation that effectively amends the state legislation	at		-	<b> </b>
_	conflict with the state law remain in the governing instrument?	•	. 6	X	<del> </del>
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV		7	<u> </u>	<del>                                     </del>
8a	Enter the states to which the foundation reports or with which it is registered. See instructions		[		
	IN				
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney Gene	ıaı			
•	(or designate) of each state as required by General Instruction G? If "No," attach explanation	21	8b	<del>'   ^</del>	<del>                                     </del>
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV			-	
	"Yes," complete Part XIV	••	9		x
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing the	heir	<b>-</b>	+-	<del>  ^-</del>
10	names and addresses		10	) x	

Form 99	0-PF (2018) Lincoln Financial Foundation, Inc.	35-6042	099	P	age 5
Part	VII-A Statements Regarding Activities (continued)				
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	-	11	Yes	No X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified	·	•••		<u> </u>
12	person had advisory privileges? If "Yes," attach statement. See instructions		12		х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	<b>—</b>	13	X	<u> </u>
13	Moheita address N/A				
14	The heater are in core of D. Deheat Lower Tolerhouse to D. C.	60-455-5	604		
14	Leasted at 1200 C. Clinton Street Fort Wayne IN	6802-350			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —check here				<b>\</b>
13	and enter the amount of tax-exempt interest received or accrued during the year	5			
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authorit			Yes	No
	over a bank, securities, or other financial account in a foreign country?		16		Х
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the				
	name of the foreign country				
Part	VII-B Statements Regarding Activities for Which Form 4720 May Be Required				
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year, did the foundation (either directly or indirectly)				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a				
	disqualified person?	X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? .   [] Yes	X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for	_			
	the benefit or use of a disqualified person)?	X No	}		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the				
	foundation agreed to make a grant to or to employ the official for a period after				
	<del></del>	⊠ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in	_			
	Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions		<u>1b</u>	N/A	
	Organizations relying on a current notice regarding disaster assistance, check here				
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	-			
_	were not corrected before the first day of the tax year beginning in 2018?	· ·	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private				
_	operating foundation defined in section 4942(j)(3) or 4942(j)(5)).				
a	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018?	X No			
	If "Yes," list the years ▶ 20, 20, 20,	<u></u>			
b	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2)		1		
-	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to	1			
	all years listed, answer "No" and attach statement—see instructions.)	1-	2b	N/A	
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here				
	<b>▶</b> 20 , 20 , 20 , 20				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise				
	at any time during the year?	X No	1		
b	If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or				
	disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the	. ]			
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse		- 1		
	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 2018 )		3b	N/A	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? .		4a		Х
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	-			
	chantable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018? .		4b		Х

P	a	g	е	6

Pari	VII-B Statements Regarding Activities	for W	hich Form	4720 N	lay Be Re	quire	d (contir	ued)			
5a	During the year, did the foundation pay or incur any							G2		Yes	No
	(1) Carry on propaganda, or otherwise attempt to it		=				∐ Yes	X No	)		
	(2) Influence the outcome of any specific public ele- directly or indirectly, any voter registration drive		see section 49	955); or 	to carry on		☐ Yes	X No	,		
	(3) Provide a grant to an individual for travel, study	, or oth	er sımilar pur	poses?			Yes	X No	·		
	(4) Provide a grant to an organization other than a section 4945(d)(4)(A)? See instructions	charita	ble, etc., orga	anizatio	n described 	in	☐ Yes	X No	,		
	(5) Provide for any purpose other than religious, ch purposes, or for the prevention of cruelty to chil			terary, o	or education	nal	Yes	X No	,		
b	If any answer is "Yes" to 5a(1)–(5), did any of the to			alify un	der the exc	eptions	describe	d in			
	Regulations section 53.4945 or in a current notice								5b	N/A	
	Organizations relying on a current notice regarding	disaste	er assistance	, check	here .			▶ 🗌			
C	If the answer is "Yes" to question 5a(4), does the fo			nption f	rom the tax		<b>—</b>	<b>—</b>			
	because it maintained expenditure responsibility fo	-					∐ Yes	∐ No	<b>'</b>		
60	If "Yes," attach the statement required by Regulation Did the foundation, during the year, receive any fur				nav promitu	me					
6a	on a personal benefit contract?			ctiy, to j	pay premiur		☐ Yes	X No	,		
b	Did the foundation, during the year, pay premiums,			on a p	ersonal ber	efit con	tract?		6b		X
_	If "Yes" to 6b, file Form 8870		,,								
7a	At any time during the tax year, was the foundation a pa	irty to a	prohibited tax :	shelter ti	ransaction?		Yes	X No	,		]
b	If "Yes," did the foundation receive any proceeds o	-	-				action?	_	7b	N/A	
8	Is the foundation subject to the section 4960 tax or	payme	ent(s) of more	than \$	1,000,000 i	n		(Z)			
Dor	remuneration or excess parachute payment(s) dun		*				∐ Yes				<u> </u>
Par	VIII Information About Officers, Directors	ors, ir	ustees, ro	unuati	on mana(	jers, r	iigniy P	aiu Eii	ipioye	es,	
1	List all officers, directors, trustees, and foundat	ion ma	nagers and	their co	mpensatio	n. See	instructi	ons.			
		(b) Title	e, and average	(c) Co	mpensation	(d)	Contribution	s to	(e) Expe	nse acc	count,
	(a) Name and address		rs per week ted to position		not paid, nter -0-)		oyee benefit erred comp			ailowan	
See A	ttached Statement										
			00		0						
		ļ	00	<u> </u>	0		<del> </del>				
		İ	00		o						
			- 00		- 0						<del></del>
		}	00		o						
2	Compensation of five highest-paid employees (	other t	han those in	cluded	on line 1—	see ins	truction	s). If no	ne, ent	er	
	"NONE."		<del>r</del>				(4) Control	. 4 4 .			
	(a) Name and address of each employee paid more than \$50,000		(b) Title, and a hours per w		(c) Comper	sation	(d) Contrib employee	benefit	(e) Expe		
	(a) Halle and address of each employee paid more than \$60,000		devoted to po		(e) compo	.020011	plans and compen		other	allowan	ices
NONE											
				.00		0					
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				00	•	0					
Total	number of other employees paid over \$50,000 .		l					. ▶			

Form **990-PF** (2018)

Pa	rt VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Er and Contractors (continued)	nployees,
3	Five highest-paid independent contractors for professional services. See Instructions. If none, enter "NON	E."
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NOI	NE NE	
	I number of others receiving over \$50,000 for professional services	
Tota	I number of others receiving over \$50,000 for professional services	1
Pa	rt IX-A Summary of Direct Charitable Activities	
	the foundation's four largest direct chantable activities during the tax year. Include relevant statistical information such as the number of anizations and other beneficianes served, conferences convened, research papers produced, etc.	Expenses
1	NONE	
2		1
	<u> </u>	
3		
4		
Pa	rt IX-B Summary of Program-Related Investments (see instructions)	I
	scribe 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		
_		ļ
Tota	1 Add lines 1 through 3	

Page 8

Part		n foun	dations,
	see instructions.)	1	
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes	40	0.670.543
<b>a</b>	Average monthly fair market value of securities	1a	2,672,513
b	Average of monthly cash balances	1b	2,790,120
C	Fair market value of all other assets (see instructions)	1c	E 400 000
d	Total (add lines 1a, b, and c)	1d	5,462,633
е	Reduction claimed for blockage or other factors reported on lines 1a and		
_	1c (attach detailed explanation)	<del> </del>	
2	Acquisition indebtedness applicable to line 1 assets	2	E 460 622
3	Subtract line 2 from line 1d	3	5,462,633
4	Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see		04.000
_	instructions)	4	81,939
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	5,380,694
6	Minimum investment return. Enter 5% of line 5	6	269,035
Part		ns	
1	and certain foreign organizations, check here   ■ and do not complete this part.)  Minimum investment return from Part X, line 6	T _a T	269,035
	Minimum investment return from Part X, line 6	$\vdash \bigvee$	209,000
2a	Income tax for 2018 (This does not include the tax from Part VI)	<u> </u>	
b	Add lines 2a and 2b	2c	1,539
с 3	Distributable amount before adjustments. Subtract line 2c from line 1	3	267,496
4	Recoveries of amounts treated as qualifying distributions	4	201,400
5	Add lines 3 and 4	5	267,496
6	Deduction from distributable amount (see instructions)	6	201,400
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII,		
•	line 1	7	267,496
Part	XII Qualifying Distributions (see instructions)	<u></u>	201,100
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		<del>- · · · · · · · · · · · · · · · · · · ·</del>
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	8,319,539
b	Program-related investments—total from Part IX-B	1b	<u> </u>
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	8,319,539
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		<u> </u>
•	Enter 1% of Part I, line 27b See instructions	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	8,319,539
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whele	her the	
	qualifies for the section 4940(e) reduction of tax in those years.		

Distributable amount for 2018 from Part XI,	Part	VIII Undistributed Income (see instructions	5)			
Inle 7  2 Undistributed incomis, if any, as of the end of 2018  2 Enter amount for 2017-only  5 Total for prior years  2						• •
2 Undistributed macroming any, as of the end of 2018 a Enter amount for 2017-you'ly b Total for prior years 20 20 20 Sexess distributions carryover, if any, to 2018 a From 2013 9,0028,851    From 2014 9,217,114    From 2014 9,000,514    From 2014 9,000,514    From 2016 8,884,731    From 2017 8,842,321    From 2018 8,891,773    From 2019 8,842,321     From 2017 8,842,321     From 2017 8,842,321     From 2017 8,842,321     From 2017 8,842,321     From 2018 8,852,773    From 2017 8,842,321     From 2018 8,774    From 2017 8,842,321     From 2017 8,842,321     From 2017 8,842,321     From 2018 8,774    From 2018 8,	1	Distributable amount for 2018 from Part XI,	Corpus	Years prior to 2017	2017	2018
a Enter amount for 2017-cnfy		line 7				267,496
b Total for prior years 20 20 20  Excess distributions carryover, if any, to 2018  a From 2013 9,026,851 b From 2014 9,026,951 d From 2014 9,080,914 d From 2016 8,864,732 f Total of lines 3a through e 8,864,732 f Total of lines 3a through e 18,319,539 a Applied to 2017, but not more than line 2a 2 Applied to 2017, but not more than line 2a 2 Applied to 2018 through e 18,319,539 d Applied to 2017, but not more than line 2a 2 Applied to 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 2018 through e 20	2	Undistributed income of any, as of the end of 2018				1
3 Excess distributions carryover, flary, to 2018: a From 2013	а	Enter amount for 2017 only			0	
3 Excess distributions carryover, fran, to 2018: a From 2013	b	Total for prior years 20 , 20 , 20				
a From 2014 9.026,851 b From 2014 9.09.05.14 c From 2014 9.09.05.14 d From 2016 8.854,773 8 From 2017 8.542,321 T Total of lines 3a through e 8.854,773 8 From 2017 8.542,321 T Total of lines 3a through e 8.854,773 8 4 44,721,573 4 44,721,573 4 Applied to 2018, tour more than line 2a b Applied to 2018, tour more than line 2a b Applied to 2018 distributions out of corpus (Election required—see instructions) C Treated as distributions out of corpus (Election required—see instructions) Applied to 2018 distributions distributed out of corpus (Election required—see instructions) B Applied to 2018 distributions are column (d), the same amount must be shown in column (a).) E Excess distributions careyover applied to 2018 (if an amount appears in column (d), the same amount must be shown in column (a).) E Extens the net total of each column as indicated below:  a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount—see instructions and a from line 1. This amount must be distributed income for 2017 Subtract lines 4d and 5 from line 1. This amount must be distributed income for 2018 Subtract lines 4d a from line 2a. Taxable amount—see instructions and a from line 1. This amount must be distribution carrivore for 2018 Subtract lines 4d and 5 from line 1. This amount must be distribution carrivore for 2018 Subtract lines 4d and 5 from line 1. This amount must be distribution carrivorer for 2018 Subtract lines 5 and 8 from line 6a. Analysis of line 9:  Excess from 2014 9,080,514 Excess from 2014 9,080,514 Excess from 2014 8,542,321 Excess from 2017 8,542,321 Excess from 2017 8,542,321 Excess from 2018 8,082,043	3	Excess distributions carryover, if any, to 2018:				
b From 2014 9,217,114 c From 2016 9,2015,114 d From 2016 8,854,773 e From 2017 9,080,514 4 1,721,573 e From 2017 8,3452,321 1 7 Total of lines 3a through e 4,721,573 4 2 Qualifying distributions for 2018 from Part XII, line 4 * \$ 8,319,639 4 Applied to 2017, but not more than line 2a b Applied to 2017, but not more than line 2a b Applied to 2017 but not more than line 2a b Applied to 2018 distributions out of corpus (Election required—see instructions) d Applied to 2018 distributions out of corpus (Election required—see instructions) d Applied to 2018 distributions carryover applied to 2018 (from a column (d), line 4 * brown in appears in column (d), line 4 * brown in column (a,) b Excess distributions carryover applied to 2018 (from line 2b from li	а			•		
c From 2016	ь	\				
d From 2016 8,854,773 9 From 2017 8,542,321 1 f Total of lines 3a through e 44,721,573 4 Qualifying distributions for 2018 from Part XII, line 4 * * \$ 8,319,638	c	<del></del>				
e From 2017  1 Total of lines 3a through e  Qualifying distributions for 2018 from Part XII, line 4  \$ 8,319,538  A Applied to 2017, but not more than line 2a  b Applied to 2017, but not more than line 2a  Cletchon required—see instructions)  C Treated as distributions out of corpus (Election required—see instructions)  C Treated as distributions out of corpus  Excess distributions carryover applied to 2018. (If an amount appears in column (a), the same amount must be shown in column (a),  Enter the net total of each column as indicated below:  C Corpus Add lines 3f, 4c, and 4e Subtract line 5  b Prior years' undistributed out of prior years undistributed income of which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed  Subtract line 6c from line 6b. Taxable amount—see instructions  Undistributed income for 2017 Subtract line 4a from line 2a. Taxable amount—see instructions  Undistributed income for 2018 Subtract lines 4d and 5 from line 1. This amount must be distributed or 2019  Amounts treated as distributions out of corpus to astisty requirements imposed by section 170(b)(1)(F) or 4942(a)(3) (Election may be required—see instructions)  Excess distributions carryover from 2013 not applied on line 7 (see instructions)  Excess distributions carryover from 2019 Subtract lines 7 and 8 from line 6a  Analysis of line 9:  Excess from 2014  Page 17,114  Excess from 2014  Page 217,114  Excess from 2014  Page 217,114  Excess from 2016  Rosposta	d					
f Total of lines 3a through e  4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 8,319,539  a Applied to 2017, but not more than line 2a b Applied to undistributed income of prior years (Election required—see instructions)  C Treated as distributions out of corpus (Election required—see instructions)  d Applied to 2018 distributable amount Remaining amount distributed out of corpus.  5 Excess distributions carryover applied to 2018.  (If an amount appears in column (a), lies ame amount must be shown in column (a).)  6 Enter the net total of each column as indicated below:  a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b.  C Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount—see instructions  e Undistributed income for 2017 Subtract line 4a from line 2a. Taxable amount—see instructions  f Undistributed income for 2018 Subtract line 4d from line 2a. Taxable amount—see instructions  8 Excess from 2019  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions).  8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions).  9 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions).  9 Excess from 2014  b Excess from 2014  c Excess from 2014  d Excess from 2016  6 Excess from 2016  8 Excess from 2016  8 Excess from 2016  8 Excess from 2016  8 Excess from 2016  8 Excess from 2016  8 Excess from 2016  9 Excess from 2016  9 Excess from 2016  10 Excess from 2017  11 Excess from 2017  12 Excess from 2018  13 Excess from 2016  14 Excess from 2016  15 Excess from 2016  16 Excess from 2017  17 Excess from 2017  18 Excess from 2018  18 Excess from 2018  18 Excess from 2018  18 Excess from 2018  18 Excess from 20	_					
4 Qualifying distributions for 2018 from Part XII, line 4	_		44 721 573			
iline 4  S 8,319,539 a Applied to 2017, but not more than line 2a b Applied to undistributed income of prior years (Election required—see instructions).  Treated as distributions out of corpus (Election required—see instructions).  Applied to 2018 distributable amount e Remaining amount distributed out of corpus.  Excess distributions carryover applied to 2018.  Enter the net total of each column as indicated below:  Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b.  C Enter the amount of prior years' undistributed income for which a notice of deficency has been issued, or on which the section 4942(a) tax has been previously assessed.  d Subtract line 6c from line 6b. Taxable amount—see instructions.  e Undistributed income for 2017 Subtract line 4a from line 2a. Taxable amount—see instructions.  f Undistributed income for 2018 Subtract line 4a from line 2a. Taxable amount—see instructions.  f Undistributed income for 2018 Subtract line 4a from line 2a. Taxable amount—see instructions.  g Undistributed income for 2018 Subtract line 4a from line 2a. Taxable amount—see instructions.  g Undistributed income for 2018 Subtract line 4a from line 2a. Taxable amount—see instructions.  g Undistributed income for 2018 Subtract line 4a from line 2a. Taxable amount—see instructions.  S Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions).  Excess from 2014 9.2(1)(14) 4.3(1)(14) 4.3(1)(14) 4.3(1)(14) 4.3(1)(14) 4.3(1)(14) 4.3(1)(14) 4.3(1)(14) 4.3(1)(14) 4.3(1)(14) 4.3(1)(14) 4.3(1)(14) 4.3(1)(14) 4.3(1)(14) 4.3(1)(14) 4.3(1)(14) 4.3(1)(14) 4.3(1)(14) 4.3(1)(14) 4.3(1)(14) 4.3(1)(14) 4.3(1)(14) 4.3(1)(14) 4.3(1)(14) 4.3(1)(14) 4.3(1)(14) 4.3(1)(14) 4.3(1)(14) 4.3(1)(14) 4.3(1)(14) 4.3(1)(14) 4.3(1)(14) 4.3(1)(14) 4.3(1)(14) 4.3(1)(14) 4.3(1)(14) 4.3(1)(14) 4.3(1)(14) 4.3(1)(14) 4.3(1)(14) 4.3(1)(14) 4.3(1)(14) 4.3(1)(14) 4.3(1)(14) 4.3(1)(14) 4.3(1)(14) 4.3(1)(14) 4.3(1)(14) 4.3(1)(14) 4.3(1)(14) 4.3(1)(14) 4.3(1)(14) 4.3	•	•	71,721,070			
a Applied to 2017, but not more than line 2a b Applied to undistributed income of prior years (Election required—see instructions) c Treated as distributions out of corpus (Election required—see instructions) d Applied to 2018 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2018. (If an amount appears in column (d), the same amount must be shown in column (al).) 6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount—see instructions e Undistributed income for 2017 Subtract line 4a from line 2. Taxable amount—see instructions f Undistributed income for 2018 Subtract lines 4d and 5 from line 12. Taxable amount—see instructions f Undistributed income for 2018 Subtract lines 4d and 5 from line 17 lines amount must be distributed in 2019 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions).  8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions).  9 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions).  9 Excess from 2014 9,2217,114 b Excess from 2014 9,080,514 c Excess from 2016 8,854,773 d Excess from 2016 8,052,043	•	, ,				
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instructions	e	Undistributed income for 2017 Subtract line		*		
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distributed in 2019   0	f	Undistributed income for 2018 Subtract lines			\	
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9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	-	•	9.026.851			
Subtract lines 7 and 8 from line 6a	9					\
10 Analysis of line 9:  a Excess from 2014	•		43 746 765			
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b Excess from 2014						\
c Excess from 2016	h					\
d Excess from 2017 8,542,321 e Excess from 2018 8,052,043	~					\
e Excess from 2018 8,052,043	ن بہ					\
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	•	LACESS HUITI 2010				Form 990-PF (20) 20

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 of					
	foundation, and the ruling is effective fo	r 2018, enter the c	late of the ruling	•		
b	Check box to indicate whether the foundation	on is a private opera	ting foundation desc	cribed in section	4942(j)	(3) or 4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total
	income from Part I or the minimum investment return from Part X for	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
	each year listed					Xo
b	85% of line 2a					0
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>	ļ		0
е	Qualifying distributions made directly					
	for active conduct of exempt activities.					
	Subtract line 2d from line 2c		<u> </u>			0
3	Complete 3a, b, or c for the					
	alternative test relied upon		-			
a	"Assets" alternative test—enter:	ĺ	•			1 14.
	(1) Value of all assets					<u> </u>
	(2) Value of assets qualifying under					
h	section 4942(j)(3)(B)(i)					0
b	of minimum investment return shown in					
	Part X, line 6 for each year listed .		<u> </u>	+		0
С	"Support" alternative test—enter:					
	(1) Total support other than gross investment income (interest,					
	dividends, rents, payments on					
	securities loans (section					0
	512(a)(5)), or royalties) (2) Support from general public					1
	and 5 or more exempt					
	organizations as provided in					0
	section 4942(j)(3)(B)(iii)  (3) Largest amount of support from	<u> </u>	1		<del> </del>	
	an exempt organization					0
	(4) Gross investment income	<del></del>	<del> </del>	<u> </u>		0
Part		n (Complete th	s part only if th	ne foundation ha	d \$5.000 or mo	<u> </u>
	any time during the year—				_ <b>,</b>	
1	Information Regarding Foundation M					
a	List any managers of the foundation wh	o have contributed	d more than 2% of	the total contribution	ns received by the	foundation
	before the close of any tax year (but on	ly if they have con	tributed more than	1 \$5,000). (See secti	on 507(d)(2))	
Not a	pplicable					
b	List any managers of the foundation wh					on of the
	ownership of a partnership or other enti	ty) of which the fo	undation has a 10 ^o	% or greater interest	i.	
	pplicable					
2	Information Regarding Contribution,		•			
	Check here ▶ ☐ if the foundation or					
	unsolicated requests for funds. If the four conditions, complete items 2a, b, c, and			individuals of organi	zauons under oun	51
	•		<del></del>	to whom amplication	a abauld ba addra	
а	The name, address, and telephone nun	iber or email addi	ess of the person	to whom application	s silouid de addie	sseu
Allico	n Sands Drinkwater 150 N Radnor-Ches	ter Road Radnor	DA 10087 (484) 5	83_1854 AlliconSand	le Drinkwater@lfa	com
	The form in which applications should be					<u> </u>
	The form in which applications should be	c submitted and n	mormation and me	iterials tries should r	101000	
Grant	s requests to be submitted online Inform	ation required incl	udes organization	name, purpose of o	rant request & am	nount requested
	Any submission deadlines			, polipode of g		
	January, United Way - January, Human	Services - April. E	ducation - July: W	orkforce/Economic [	Development - Oct	tober
	Any restrictions or limitations on awards					
	factors	, , , , ,	,			
Grant	ee must be a 501(c)(3) organization loca	ted in or near com	munities 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, Foundation Recipient show any relationship to Purpose of grant or status of **Amount** contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year 8,319,539 Various (see attached schedule) Various 3a 8,319,539 Total b Approved for future payment 125,000 **Guilford Education Alliance** Say Yes to Education 311 Pomona Drive, Suite E Greensboro, NC 27407 Total 125,000

	t XVI-A Analysis of Income-Producing Ac	1		Evaluded by east	on 542 542 or 544	
⊏nte	r gross amounts unless otherwise indicated	(a) Business code	(b) Amount	(c) Exclusion code	on 512, 513, or 514 (d) Amount	(e) Related or exempt function income
1	Program service revenue.	Busiless code	Amount	Excusion code		(See instructions)
	a					
	b					
	С					
	d					
	e					
	f					
	g Fees and contracts from government agencies					
2	Membership dues and assessments		<del> </del>			
3	Interest on savings and temporary cash investments .					
4	Dividends and interest from securities		· · · · · · · · · · · · · · · · · · ·	14	76,945	
5	Net rental income or (loss) from real estate:		· · · · · · · · · · · · · · · · · · ·			<del></del>
•	a Debt-financed property		<del> </del>			***
	b Not debt-financed property			<u> </u>		
6	Net rental income or (loss) from personal property	<del> </del>		+		
6 7	Other investment income	<del></del>	<del></del>		<del></del>	
_					<del> </del>	
8	Gain or (loss) from sales of assets other than inventory	<del></del>				
9	Net income or (loss) from special events	<del></del>	<del></del>	·		
10	Gross profit or (loss) from sales of inventory		<del></del>	<del> </del>		<del></del>
11	Other revenue: a		<del></del>	<del> </del>		
	b			<b></b>		
	<u> </u>		<del></del>			
	d					
	e					<del></del>
	Subtotal. Add columns (b), (d), and (e)		0		76,945	
	· · · · · · · · · · · · · · · · · · ·				13	76,94
(See						
	worksheet in line 13 instructions to verify calculations					
	t XVI-B Relationship of Activities to the A	ccomplishme			· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
Line	<del></del>	ccomplishme	olumn (e) of Part )	(VI-A contributed	importantly to the es). (See instructe	ons)
Line	Relationship of Activities to the A	ccomplishme	olumn (e) of Part )	(VI-A contributed	importantly to the es). (See instruction	ons )
Line	Relationship of Activities to the A	ccomplishme	olumn (e) of Part )	(VI-A contributed	importantly to the es). (See instruction	ons)
Line	Relationship of Activities to the A	ccomplishme	olumn (e) of Part )	(VI-A contributed	importantly to the es). (See instructe	ons)
Line	Relationship of Activities to the A	ccomplishme	olumn (e) of Part )	(VI-A contributed	importantly to the es). (See instructe	ons)
Line	Relationship of Activities to the A	ccomplishme	olumn (e) of Part )	(VI-A contributed	importantly to the es). (See instructe	ons)
Line	Relationship of Activities to the A	ccomplishme	olumn (e) of Part )	(VI-A contributed	importantly to the es). (See instructe	ons)
Line	Relationship of Activities to the A	ccomplishme	olumn (e) of Part )	(VI-A contributed	importantly to the es). (See instruction	ons)
Line	Relationship of Activities to the A	ccomplishme	olumn (e) of Part )	(VI-A contributed	importantly to the es). (See instruction	ons)
Line	Relationship of Activities to the A	ccomplishme	olumn (e) of Part )	(VI-A contributed	importantly to the es). (See instruction	ons)
Line	Relationship of Activities to the A	ccomplishme	olumn (e) of Part )	(VI-A contributed	importantly to the es). (See instructe	ons)
Line	Relationship of Activities to the A	ccomplishme	olumn (e) of Part )	(VI-A contributed	importantly to the es). (See instructe	ons)
Line	Relationship of Activities to the A	ccomplishme	olumn (e) of Part )	(VI-A contributed	importantly to the es). (See instructe	ons)
Line	Relationship of Activities to the A	ccomplishme	olumn (e) of Part )	(VI-A contributed	importantly to the es). (See instructe	ons)
Line	Relationship of Activities to the A	ccomplishme	olumn (e) of Part )	(VI-A contributed	importantly to the es). (See instructe	ons)
Line	Relationship of Activities to the A	ccomplishme	olumn (e) of Part )	(VI-A contributed	importantly to the es). (See instructe	ons)
Line	Relationship of Activities to the A	ccomplishme	olumn (e) of Part )	(VI-A contributed	importantly to the es). (See instructe	ons)
Line	Relationship of Activities to the A	ccomplishme	olumn (e) of Part )	(VI-A contributed	importantly to the es). (See instruction	ons)
Line	Relationship of Activities to the A	ccomplishme	olumn (e) of Part )	(VI-A contributed	importantly to the es). (See instructe	ons)
Line	Relationship of Activities to the A	ccomplishme	olumn (e) of Part )	(VI-A contributed	importantly to the es). (See instructe	ons)
Line	Relationship of Activities to the A	ccomplishme	olumn (e) of Part )	(VI-A contributed	importantly to the es). (See instructe	ons)
Line	Relationship of Activities to the A	ccomplishme	olumn (e) of Part )	(VI-A contributed	importantly to the es). (See instructe	ons)
Line	Relationship of Activities to the A	ccomplishme	olumn (e) of Part )	(VI-A contributed	importantly to the es). (See instruction	ons)
Line	Relationship of Activities to the A	ccomplishme	olumn (e) of Part )	(VI-A contributed	importantly to the es). (See instruction	ons)

Part	XVII	Information Exempt Org	Regarding Trans	fers to	and Trans	saction	s and Rel	ationship	s Wit	th No	nchar	itable		
1	Did t		lirectly or indirectly er	ngage in a	any of the fo	ollowina v	with any oth	er organiza	tion d	escrib	ed		Yes	No
•			er than section 501(c)											
		nizations?		,(-, g	,		,	<b>J</b> .						
a	_		orting foundation to	a noncha	ritable exen	not organ	ization of:							
_	(1) C											1a(1)		X
	٠,	Other assets										1a(2)		Х
b		er transactions.		•								1332		
			a nonchantable exer	not organ	nization .							1b(1)		X
			ets from a nonchantal									1b(2)		X
	, ,		equipment, or other		. •							1b(3)		X
	• •		rrangements						į			1b(4)	<del> </del>	Х
			rantees						•	•		1b(5)		Х
		•	rvices or membershi							•		1b(6)		X
С			quipment, mailing list	•	-					•	• •	1c		X
ď			he above is "Yes," con								r market			
u	value	of the goods, other	er assets, or services g or sharing arrangeme	iven by th	ne reporting f	oundation	. If the found	lation receiv	ed les	s than	fair mar	ket		
(a) Line	no	(b) Amount involved	(c) Name of nonc	hantable ex	empt organiza	ton	(d) Desc	nption of transf	ers, tra	nsaction	ns, and sh	arıng arra	ngemer	nts
		<u>· · · · · · · · · · · · · · · · · · · </u>			<del></del>									
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					**************************************							· · · · · ·		
		-		<del></del>	<del></del>			<del></del>						
2a b	desc	cribed in section 5	ctly or indirectly affilia 01(c) (other than sec following schedule.					empt organ	nizatio	ons	. [	] Yes	X N	lo
		(a) Name of organ			(b) Type of o	rganization			(c) D	escriptio	n of relate	onship		<del></del>
										,		<del></del>		
			W 1.1.1.1.									<del></del>		
										-		*********		
-			,		· · · · · · · · · · · · · · · · · · ·			***						
	Unde	er penalties of perjury, I dec	lare that I have examined this re	tum, including	accompanying s	chedules and	statements, and to	the best of my k	nowledge	e and beli	ef, it is true,			
Sign	corre	ct, and complete Declarate	on of preparer (other than taxpa	yer) is based (	on all information	of which prepa	arer has any know	ledge			May the I	RS discuss	this retu	m
Here		Kobert	5 hemman		15/8/	9 c	ntroller				with the p	reparer sho	wn belo	w?
11016	Sig	nature of officer or trus	stee	<u> </u>	Date	Title				—	See instru	uctions _	Yes	∐ No
Paid		Print/Type preparer's	s name	Prepare	er's signature			Date	-	Check self-er	k ıf	PTIN		
Prepa		Firm's name		-,			<del> </del>		Firm's	EIN P		-		
Use O	nly	Firm's address							Dhar					

### 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.

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

OMB No 1545-0047

2018

**Employer identification number** 

Lincoln Financial Foundation	on, Inc.		35-6042099
Organization type (check			
Filers of:	Section:		
Form 990 or 990-EZ	501(c)(	) (enter number) organization	
	4947(a)(1)	nonexempt charitable trust not treated as a private	e foundation
	527 politic	al organization	
Form 990-PF	X 501(c)(3)	exempt private foundation	
	4947(a)(1)	nonexempt charitable trust treated as a private for	undation
	501(c)(3)	axable private foundation	
Check if your organization	is covered by the Ger	neral Rule or a Special Rule.	
• •	•	nization can check boxes for both the General Rule	and a Special Rule See
General Rule			
	or property) from any	-EZ, or 990-PF that received, during the year, contributor. Complete Parts I and II See instru	
Special Rules			
regulations under 13, 16a, or 16b, ai	sections 509(a)(1) and that received from	501(c)(3) filing Form 990 or 990-EZ that met the 3d 170(b)(1)(A)(vi), that checked Schedule A (Form 9 any one contributor, during the year, total contribution 990, Part VIII, line 1h; or (ii) Form 990-EZ, line	990 or 990-EZ), Part II, line ons of the greater of (1)
contributor, during literary, or education	the year, total contribonal purposes, or for t	501(c)(7), (8), or (10) filing Form 990 or 990-EZ th utions of more than \$1,000 exclusively for religious he prevention of cruelty to children or animals. Con outor name and address), II, and III	, chantable, scientific,
contributor, during contributions totale during the year for General Rule app	the year, contribution ed more than \$1,000. an exclusively religion lies to this organization	501(c)(7), (8), or (10) filing Form 990 or 990-EZ the sexclusively for religious, charitable, etc., purposes of this box is checked, enter here the total contributions, charitable, etc., purpose. Don't complete any of the because it received nonexclusively religious, charitable.	s, but no such nons that were received f the parts unless the aritable, etc., contributions
Caution: An organization t	hat isn't covered by th	e General Rule and/or the Special Rules doesn't fi	le Schedule B (Form 990,

990-EZ, or 990-PF), but it must 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)

Name of organizationEmployer identification numberLincoln Financial Foundation, Inc.35-6042099

Part I	Contributors (see instructions). Use duplicate co	pies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	The Lincoln National Life Insurance Company 1300 South Clinton Street Fort Wayne IN 46802 Foreign State or Province. Foreign Country	\$ 8,309,188	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province: Foreign Country.	\$	Person Payroll 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.	<b>\$</b>	Person
(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)

Name of organization Employer identification number
Lincoln Financial Foundation, Inc. 35-6042099

Part II	Noncash Property (see instructions). Use duplicate	copies of Part II if additional spac	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

Name of org					entification number
	ancial Foundation, Inc  Exclusively religious, charitable, etc., co		· organizations dos		5-6042099 7) (8) or
Part III	(10) that total more than \$1,000 for the y the following line entry For organizations o contributions of \$1,000 or less for the year Use duplicate copies of Part III if additional	ear from any on the completing Part (Enter this information)	one contributor. Cor III, enter the total of ormation once See i	nplete columns (a) throug exclusively religious, chai	h (e) and
(a) No.	4.2.5		\ 11a a af a iff	(d) Decembra	of how wift in hold
from Part I	(b) Purpose of gift	(C	) Use of gift	(a) Description	of how gift is held
			· · · · · · · · · · · · · · · · · · ·		
				<u></u>	
		(e) T	ransfer of gift		
1	Transferee's name, address, and a	ZIP + 4	Relation	nship of transferor to t	ansferee
	Fac Bassaccian Communication				
(a) No.	For Prov Country				·
from	(b) Purpose of gift	(c	) Use of gift	(d) Description	of how gift is held
Part I		<del></del>		· · · · · · · · · · · · · · · · · · ·	
		(e) T	ransfer of gift		<u> </u>
			_		
	Transferee's name, address, and a	ZIP + 4	Relatio	nship of transferor to tr	ransferee
			*************		
(a) No.	For Prov. Country		<u> </u>	· · · · · · · · · · · · · · · · · · ·	<del> </del>
from	(b) Purpose of gift	(c	) Use of gift	(d) Description	of how gift is held
Part I	· · · · · · · · · · · · · · · · · · ·		-		<del> </del>
		(e) T	ransfer of gift		
		` '	J		
	Transferee's name, address, and a	ZIP + 4	Relatio	nship of transferor to t	ransferee
(a) Na	For. Prov Country				
(a) No. from	(b) Purpose of gift	(c	) Use of gift	(d) Description	of how gift is held
Part I	(0). 1.1000 0. 3	(0	, coo o. g	(4, 5000. p. 600	g
	<u></u>				
		<b></b>			
		(a) T	ransfer of gift	· · · · · · · · · · · · · · · · · · ·	
		( <del>e)</del> 1	andici oi gilt		
	Transferee's name, address, and 2	ZIP + 4	Relatio	nship of transferor to t	ransferee
	Transitive o name, audiess, and a		1/e/dt/l	monip of delibición to u	4
	For. Prov Country				

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

		10			-					9	7		
	Name	r Business	Street	City	State	Zip Code	Foreign Country	Title	Avg HIS Per Week	Compensation	Benefits	Expense Account	
-	Lisa M Buckingham		150 N Radnor Chester Road	Radnor	&	19087		Chairperson/ Director	0 20				
~	Randal J. Frettag		150 N. Radnor Chester Road	Radnor	&	19087		Director	010	0			
, es	Ellen G Cooper		150 N Radnor Chester Road	Radnor	8	19087		Director	0 10	0			<del></del>
4	Jeffrey D Coutts		150 N Radnor Chester Road	Radnor	₹	19087		Treasurer	010	0			,———
<b>س</b>	Sharon M Jeffers		150 N Radnor Chester Road	Radnor	₹	19087		Secretary	0 20	0			
ص	Anne T Rogers		150 N Radnor Chester Road	Radnor	₹	19087		President/Dir ector	300	0			<del> </del>

### Part I Schedule

# Lincoln Financial Foundation, Inc.

35-6042099 Form 990-PF For the year ended December 31, 2018

Part I, Line 1, Contributions, gifts, grants, etc. received Received from The Lincoln National Life Insurance Company 1300 South Clinton Street	ed Amount
Fort Wayne, Indiana 46802	<u>\$ 8,309,188</u>
Part I, Line 16b, Accounting fees	Reason for payment:
Robert L. Lemon	Contracted accounting
Fort Wayne, Indiana	\$ 7,995 services.
Part I, Line 18, Taxes	
Net investment income (Part I, Line 27b) Times 2% tax rate	\$ 76,946 0.02
Excise tax on investment income	\$ 1,539
Part I, Line 23, Other expenses Licensed software	-
Filing fees	55
Supplies	201

256

### Part II Schedule

# Lincoln Financial Foundation, Inc.

### 35-6042099 Form 990-PF For the year ended December 31, 2018

Part II: - Balance Sheet	Beginning of Year (a) book value	End of Year (b) book value	End of Year (c) Fair <u>Market Value</u>
Line 10b - Investments - Corporate stocks 318,176.157 shares Delaware Limited-Term Diversified Income Fund	2,750,498	2,827,444	2,665,731
Total Investments - Corporate stocks	<b>\$</b> 2,750,498	\$ 2,827,444	<b>\$</b> 2,665,731

### Part VII-A, Line 10 Schedule

### Lincoln Financial Foundation, Inc.

35-6042099 Form 990-PF For the year ended December 31, 2018

# <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

Payee	Reason for Payment	Paymnet Amount
A Simple Gesture - Greensboro	2018 Human Services Program Grant	10,000 00
Achieve Hartford, Inc	2018 Education Program Grant	10,000 00
Action Greensboro	2018 Economic/Workforce Development Grant	43,000 00
Adoption Center of Delaware Valley	2018 Human Services Program Grant	25,000 00
African Culture Connection	2018 Arts Program Grant	8,000 00
Aging and In-Home Services of Northeast Indiana, Inc	2018 Human Services Program Grant	40,000 00
Allen County Education Partnership dba Project READS	2018 Education Program Grant	35,000 00
Allen County-Fort Wayne Historical Society, Inc	2018 Education Program Grant	20,000 00
American Red Cross of New Hampshire	2018 Economic/Workforce Development Grant	20,000 00
American Red Cross, Southeastern Pennsylvania Chapter	2018 Human Services Program Grant	20,000 00
Anti-Violence Partnership of Philadelphia ARC of Greensboro, Inc	2018 Human Services Program Grant 2018 Economic/Workforce Development Grant	12,500 00 13,000 00
Arc of Greensboro, file Arden Theatre Company	2018 Arts Program Grant	25,000 00
Artink, Inc	2018 Economic/Workforce Development Grant	10,000 00
Art-Reach, Inc	2018 Arts Program Grant	20,000 00
Arts United of Greater Fort Wayne, Inc	2018 Arts Program Grant	120,000 00
Audiences Unlimited, Inc	2018 Arts Program Grant	15,000 00
Ballet Nebraska	2018 Arts Program Grant	10,000 00
Barnabas Network	2018 Human Services Program Grant	15,000 00
Bethesda Project	2018 Human Services Program Grant	30,000 00
Big Brothers Big Sisters of Northeast Indiana, Inc	2018 Education Program Grant	40,000 00
Big Brothers Big Sisters of the Midlands	2018 Education Program Grant	20,000 00
Billings Forge Community Works, Inc	2018 Economic/Workforce Development Grant	16,000 00
Black Child Development Institute of Greensboro, Inc	2018 Education Program Grant	22,000 00
Blue Jacket, Inc	2018 Economic/Workforce Development Grant	35,000 00
Boys & Girls Clubs of Fort Wayne, Inc	2018 Human Services Program Grant	40,000 00
Boys & Girls Clubs of Fort Wayne, Inc	2018 Education Program Grant	50,000 00
Boys & Girls Clubs of Greater Concord	2018 Education Program Grant	35,000 00
Boys & Girls Clubs of Hartford	2018 Education Program Grant 2018 Education Program Grant	40,000 00 20,000 00
Boys & Girls Clubs Of Metro Atlanta, Inc Boys & Girls Clubs of the Midlands, Inc	2018 Education Program Grant	55,000 00
Brightpoint	2018 Human Services Program Grant	35,000 00
Bunker Labs, Philadelphia	2018 Economic/Workforce Development Grant	10,000 00
Campus Compact for New Hampshire	2018 Education Program Grant	25,000 00
Cancer Services of Allen County, Inc	2018 Human Services Program Grant	18,000 00
Capital Workforce Partners, Inc	2018 Economic/Workforce Development Grant	20,000 00
Capitol Center for the Arts	2018 Arts Program Grant	10,000 00
Capitol Center for the Arts	In Honor of Byron Champlin's Retirement	10,000 00
Capitol Region Food Program	2018 Human Services Program Grant	8,500 00
Center for Nonviolence, Inc	2018 Human Services Program Grant	15,000 00
Center for Visual Artists	2018 Arts Program Grant	5,000 00
Chicano Awareness Center, Inc	2018 Economic/Workforce Development Grant	34,000 00
Child Saving Institute, Inc	2018 Human Services Program Grant	20,000 00
Children's Museum of New Hampshire	2018 Education Program Grant	15,000 00
Children's Restoration Network, Inc	2018 Human Services Program Grant	10,000 00
City Year New Hampshire	2018 Education Program Grant	35,000 00
Clay Studio	2018 Arts Program Grant	15,000 00
Communities in Schools of Greater Greensboro Community Foundation of Greater Greensboro, Inc	2018 Education Program Grant	11,000 00 125,000.00
Community Foundation of Greater Greensbord, Inc.  Community Harvest Food Bank of Northeast Indiana, Inc.	2018 Economic/Workforce Development Grant 2018 Human Services Program Grant	75,000.00
Community Learning Center	2018 Economic/Workforce Development Grant	30,000 00
Community Theatre of Greensboro, Inc	2018 Arts Program Grant	17,000 00
Community Transportation Network	2018 Human Services Program Grant	30,000 00
Completely Kids	2018 Education Program Grant	12,000 0
Concord Area Trust for Community Housing	2018 Economic/Workforce Development Grant	20,000 00
Concord Coalition to End Homelessness	2018 Human Services Program Grant	30,000 00
Concord Community Music School	2018 Arts Program Grant	20,000 00
Concord Family YMCA	2018 Education Program Grant	15,000 00
Congreso de Latinos Unidos, Inc	2018 Economic/Workforce Development Grant	30,000 00
Connecticut Forum	2018 Education Program Grant	7,500 0
Connecticut Invention Convention, Inc	2018 Education Program Grant	15,000 00
Connecticut Public Broadcasting, Inc	2018 Economic/Workforce Development Grant	10,000 00
Curriculum Opportunities And Resources For Educators	2018 Economic/Workforce Development Grant	15,000 00
Currier Museum of Art	2018 Arts Program Grant	20,000 00
Dance Project, Inc	2018 Arts Program Grant	6,000 00
Downtown Greensboro, Inc	2018 Economic/Workforce Development Grant	20,000 00
- · · · ·		
Durham Museum Eagles Charitable Foundation	2018 Education Program Grant 2018 Human Services Program Grant	20,000 00 100,000 00

Payee	Reason for Payment	Paymnet Amount
Early Childhood Alliance	2018 Education Program Grant	40,000 0
East Wayne Street Center, Inc.	2018 Economic/Workforce Development Grant	35,000 0
Easter Seals New Hampshire	2018 Human Services Program Grant	10,000 0
Easter Seals of Northeast Indiana, Inc	2018 Human Services Program Grant	32,000 0
Eastern Music Festival	2018 Arts Program Grant	12,000 0
ducation Works, Inc	2018 Education Program Grant	10,000 0
Museo Latino	2018 Arts Program Grant	15,000 0
Isewhere Incorporated	2018 Arts Program Grant	8,000 0
Embassy Theatre Foundation, Inc	2018 Arts Program Grant	12,000 0 5,000 0
Erin's House for Grieving Children, Inc Euell Wilson Center	2018 Human Services Program Grant 2018 Education Program Grant	35,000 0
Families in Transition	2018 Economic/Workforce Development Grant	16,000 0
Family Housing Advisory Services, Inc.	2018 Economic/Workforce Development Grant	35,000 0
Family Life Education, Inc	2018 Education Program Grant	12,500 0
amily Service of the Piedmont	2018 Economic/Workforce Development Grant	25,000 0
ood Bank for the Heartland	2018 Human Services Program Grant	30,000 0
Foodshare, Inc	2018 Human Services Program Grant	35,000 0
Forge Greensboro	2018 Economic/Workforce Development Grant	7,000 0
Fort Wayne Ballet, Inc	2018 Arts Program Grant	20,000 0
Fort Wayne Children's Choir, Inc	2018 Arts Program Grant	14,000 0
Fort Wayne Civic Theatre	2018 Arts Program Grant	20,000 0
Fort Wayne Clubhouse, Inc., d/b/a Carnage House	2018 Human Services Program Grant	20,000 0
Fort Wayne Dance Collective	2018 Arts Program Grant	14,000 0
Fort Wayne Habitat for Humanity, Inc Fort Wayne Museum of Art	2018 Economic/Workforce Development Grant 2018 Arts Program Grant	15,000 0 40,000 0
Fort Wayne Museum of Art	2018 Education Program Grant	15,000 0
Fort Wayne Philharmonic Orchestra, Inc	2018 Arts Program Grant	40,000 0
Fort Wayne Youtheatre, Inc	2018 Arts Program Grant	20,000 0
Fort Wayne Zoological Society, Inc	2018 Education Program Grant	35,000 0
Fort Wayne-Allen County Economic Development Alliance, Inc	2018 Economic/Workforce Development Grant	70,000 0
Foundation for Art and Music in Elementary Education, Inc.	2018 Arts Program Grant	10,000 0
Friends Program, Inc	2018 Human Services Program Grant	15,000 0
Girl Scouts of Northern Indiana-Michiana Troop 20404	2018 Education Program Grant	5,000 0
Girls Incorporated of Omaha	2018 Education Program Grant	20,000 0
Grafton County Scnior Citizens Council, Inc	2018 Human Services Program Grant	8,000 0
Granite United Way	2018 United Way Grant	58,000 0
Greater Hartford Arts Council, Inc	2018 Arts Program Grant	10,000 0
Greater Hartford Consortium for Higher Education Greater Omaha Chamber Foundation	2018 Education Program Grant 2018 Economic/Workforce Development Grant	15,000 0 45,000 0
Greater Philadelphia Coalition Against Hunger	2018 Human Services Program Grant	30.000 0
Greater Philadelphia Coalition Against Fidinger	2018 Arts Program Grant	20,000 0
Green Hill Center for North Carolina Art	2018 Arts Program Grant	19,380 0
Greensboro Ballet, Inc	2018 Arts Program Grant	5,000 0
Greensboro Chamber Foundation	2018 Grow Greensboro Program Grant	125,000 0
Greensboro Children's Museum	2018 Education Program Grant	50,000 0
Greensboro Downtown Parks, Inc	2018 Economic/Workforce Development Grant	20,000 0
Greensboro Symphony Orchestra, Inc.	2018 Arts Program Grant	28,000 0
Greensboro Urban Ministry, Inc	2018 Human Services Program Grant	30,000 0
Guilford Child Development	2018 Education Program Grant	18,000 0
Guilford County Partnership For Children, Inc	2018 Education Program Grant	25,000 0
Guilford Education Alliance	2018 Education Program Grant	125,000 0
labitat for Humanity International, Inc	2018 Human Services Program Grant	15,000 0
Habitat for Humanity of Greater Greensboro	2018 Human Services Program Grant	20,000 0
labitat for Humanity of Omaha, Inc	2018 Human Services Program Grant 2018 Human Services Program Grant	20,000 0 35,000 0
lands on Hartford IARC, Inc	2018 Human Services Program Grant	30,000 (
lartford Interval House, Inc.	2018 Human Services Program Grant	20,000 (
lartford Performs, Inc	2018 Arts Program Grant	15,000 (
lartford Promise	2018 Education Program Grant	15,000 (
lartford Stage Company, Inc	2018 Arts Program Grant	25,000 0
lartford Symphony Orchestra, Inc	2018 Arts Program Grant	30,000 (
lartford Youth Scholars Foundation	2018 Education Program Grant	25,000 0
leartland Family Service	2018 Education Program Grant	20,000 0
Homeless Advocacy Project	2018 Human Services Program Grant	25,000 0
loosiers Feeding the Hungry, Inc	2018 Human Services Program Grant	5,000 0
Horace Bushnell Memorial Hall	2018 Arts Program Grant	30,000 0
House of Bread, Inc	2018 Human Services Program Grant	20,000 0
	2018 Human Services Program Grant	15,000.0

Payee	Reason for Payment	Paymnet Amount
Indiana University-Purdue University Fort Wayne	2018 Education Program Grant	30,000 00
Inglis Foundation	2018 Human Services Program Grant	15,000 00
Interactive Resource Center, Inc	2018 Human Services Program Grant	20,000 00
Interfaith Hospitality Network of Greater Fort Wayne	2018 Human Services Program Grant	25,000 00
vy Tech Foundation	2018 Education Program Grant	40,000 00
Joslyn Art Museum	2018 Arts Program Grant	20,000 00 100,000 00
Junior Achievement of Northern Indiana Junior Achievement of the Midlands. Inc.	2018 Education Program Grant 2018 Education Program Grant	10,000 00
Junior Achievement of the Widands, Inc.	2018 Education Program Grant	23,000 00
Kids Can Community Center	2018 Education Program Grant	15,000 00
KNOX, Inc	2018 Economic/Workforce Development Grant	5,000 00
Lantern Theater Company	2018 Arts Program Grant	12,500 00
League for the Blind and Disabled	2018 Human Services Program Grant	27,000 00
Legal Aid of Nebraska	2018 Human Services Program Grant	10,000 00
Lifeline Youth and Family Services, Inc	2018 Human Services Program Grant	30,000 00
Literacy Volunteers of Greater Hartford, Inc	2018 Economic/Workforce Development Grant	25,000 00
Loaves & Fishes Ministries, Inc	2018 Human Services Program Grant	10,000 00
Lutheran Social Services of Indiana, Inc	2018 Economic/Workforce Development Grant	25,000 00
Martin Luther King Montesson School, Inc	2018 Education Program Grant	16,460 00 5,000 00
Mayhew Program	2018 Education Program Grant 2018 Human Services Program Grant	15,000 00
Mental Health America in Allen County, Inc	2018 Human Services Program Grant 2018 Human Services Program Grant	25,000 00
Mercy Housing & Shelter Corp  Metropolitan Area Neighborhood Nutrition Alliance (MANNA), Inc	2018 Human Services Program Grant	15,000 00
Music Academy of North Carolina, Inc	2018 Arts Program Grant	12,000 00
Musicopia, Inc	2018 Arts Program Grant	30,000 00
National Conference for Community and Justice of the Piedmont Triad, Inc	2018 Education Program Grant	10,000 00
Natural Science Center of Greensboro, Inc	2018 Education Program Grant	50,000 00
Nebraska Children's Home Society	2018 Education Program Grant	10,000 00
Nebraska Writers Collective	2018 Arts Program Grant	10,000 00
New Hampshire Aviation Historical Society	2018 Education Program Grant	5,000 00
New Hampshire Food Bank	2018 Human Services Program Grant	12,000 00
New Hampshire Humanities Council, Inc	2018 Economic/Workforce Development Grant	15,000 00
New Hampshire Music Festival, Inc	2018 Arts Program Grant	15,500 00
Northeast Indiana Foundation, Inc	2018 Economic/Workforce Development Grant 2018 Economic/Workforce Development Grant	45,000 00 35,000 00
Northeast Indiana Innovation Center Northeast Indiana Positive Resource Connection, Inc	2018 Human Services Program Grant	8,000 00
NorthStar Foundation	2018 Education Program Grant	10,000 00
Nussbaum Center for Entrepreneurship, Inc	2018 Economic/Workforce Development Grant	10,000 00
Omaha Children's Museum, Inc	2018 Education Program Grant	20,000 00
Omaha Community Playhouse	2018 Arts Program Grant	4,000 00
Omaha Home for Boys	2018 Education Program Grant	10,000 00
Omaha Symphony Association	2018 Arts Program Grant	20,000 00
Omaha Theater Company	2018 Arts Program Grant	10,000 00
Opera Omaha, Inc	2018 Arts Program Grant	5,000 00
Operation Homework, Inc	2018 Education Program Grant	8,000.00
Our Piece of the Pie, Inc	2018 Education Program Grant	20,000 00
Partners Ending Homelessness	2018 Human Services Program Grant	40,000 00
Partnership 4 Kids	2018 Education Program Grant	10,000 00 12,500 00
Pathways To Housing Pa Peoples' Emergency Center	2018 Human Services Program Grant 2018 Human Services Program Grant	25,000 00
Philadelphia Children's Alliance	2018 Human Services Program Grant	15,000 00
Philadelphia Dance Company	2018 Arts Program Grant	15,000 00
Philadelphia Futures	2018 Education Program Grant	135,000 00
Philadelphia Non-Profit Repositioning Fund	2018 Human Services Program Grant	45,000 00
Philadelphia VIP, Inc	2018 Human Services Program Grant	17,500 00
Philadelphia Youth Network, Inc	2018 Education Program Grant	35,000 00
Police Athletic League of Philadelphia	2018 Education Program Grant	40,000 00
Project HOME	2018 Human Services Program Grant	30,000 00
Reach Out First, Inc	2018 Economic/Workforce Development Grant	5,000 0
Read by 4th	2018 Education Program Grant	125,000 0
Reading Connections, Inc	2018 Education Program Grant	18,000 0
Rebuilding Together Philadelphia	2018 Human Services Program Grant	15,000 0
Red River Theatres, Inc	2018 Arts Program Grant	10,000 00
Riverfront Recapture, Inc	2018 Arts Program Grant	15,000 00
Rock School for Dance Education	2018 Arts Program Grant 2018 Education Program Grant	15,000 00 30,000 00
	ZV 10 EUUCAUON FIOUIAIN UIAIN	30,000 00
Salvation Army - Boys & Girls Clubs of Greensboro Samuel S Fleisher Art Memorial, Inc	2018 Arts Program Grant	20,000 00

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The American College The Center For Grieving Children The Food Trust The Literacy Alliance, Inc The Mark Twain House & Museum The Urban League of Philadelphia TheaterWorks Together, Inc of Metropolitan Omaha Touring Theatre Ensemble of North Carolina, Inc Triad Stage, Inc Turnstone Center for Children and Adults with Disabilities, Inc July 8 Economic/Workforce Development Grant 2018 Economic/Workforce Development Grant 2018 Economic/Workforce Development Grant 2018 Arts Program Grant 2018 Human Services Program Grant 2018 Arts Program Grant 2018 Education Program Grant 2018 Education Program Grant	30,000 ( 15,000 ( 20,000 ( 35,000 ( 25,000 (
The Center For Grieving Children The Food Trust The Food Trust The Literacy Alliance, Inc The Mark Twain House & Museum The Urban League of Philadelphia TheaterWorks Together, Inc of Metropolitan Omaha Touring Theatre Ensemble of North Carolina, Inc Triad Stage, Inc Turnstone Center for Children and Adults with Disabilities, Inc UNCG Excellence Foundation  2018 Human Services Program Grant 2018 Human Services Program Grant 2018 Arts Program Grant 2018 Education Program Grant 2018 Education Program Grant	15,000 ( 20,000 ( 35,000 ( 25,000 (
The Food Trust The Literacy Alliance, Inc The Mark Twain House & Museum The Urban League of Philadelphia TheaterWorks Together, Inc of Metropolitan Omaha Touring Theatre Ensemble of North Carolina, Inc Triad Stage, Inc Turnstone Center for Children and Adults with Disabilities, Inc JNCG Excellence Foundation  2018 Human Services Program Grant 2018 Human Services Program Grant 2018 Arts Program Grant 2018 Education Program Grant 2018 Education Program Grant	20,000 ( 35,000 ( 25,000 (
The Literacy Alliance, Inc The Mark Twain House & Museum The Urban League of Philadelphia TheaterWorks Together, Inc of Metropolitan Omaha Touring Theatre Ensemble of North Carolina, Inc Triad Stage, Inc Turnstone Center for Children and Adults with Disabilities, Inc UNCG Excellence Foundation  2018 Economic/Workforce Development Grant 2018 Arts Program Grant 2018 Human Services Program Grant 2018 Arts Program Grant 2018 Arts Program Grant 2018 Arts Program Grant 2018 Education Program Grant 2018 Education Program Grant	35,000 ( 25,000 (
The Mark Twain House & Museum The Urban League of Philadelphia TheaterWorks Together, Inc. of Metropolitan Omaha Touring Theatre Ensemble of North Carolina, Inc Triad Stage, Inc Turnstone Center for Children and Adults with Disabilities, Inc UNCG Excellence Foundation  2018 Education Program Grant 2018 Arts Program Grant 2018 Arts Program Grant 2018 Arts Program Grant 2018 Human Services Program Grant 2018 Human Services Program Grant 2018 Education Program Grant 2018 Education Program Grant	25,000 (
The Urban League of Philadelphia  TheaterWorks  Together, Inc. of Metropolitan Omaha  Touring Theatre Ensemble of North Carolina, Inc  Triad Stage, Inc  Turnstone Center for Children and Adults with Disabilities, Inc  UNCG Excellence Foundation  2018 Economic/Workforce Development Grant  2018 Arts Program Grant  2018 Arts Program Grant  2018 Arts Program Grant  2018 Human Services Program Grant  2018 Education Program Grant	·
TheaterWorks 2018 Arts Program Grant Together, Inc. of Metropolitan Omaha 2018 Human Services Program Grant Touring Theatre Ensemble of North Carolina, Inc 2018 Arts Program Grant 2018 Arts Program Grant 2018 Arts Program Grant 2018 Arts Program Grant 2018 Human Services Program Grant 2018 Education Program Grant 2018 Education Program Grant	20,000 (
Together, Inc. of Metropolitan Omaha  Touring Theatre Ensemble of North Carolina, Inc  Triad Stage, Inc  Trinstone Center for Children and Adults with Disabilities, Inc  UNCG Excellence Foundation  2018 Human Services Program Grant 2018 Human Services Program Grant 2018 Human Services Program Grant 2018 Education Program Grant	20,000 (
Touring Theatre Ensemble of North Carolina, Inc  Triad Stage, Inc  Turnstone Center for Children and Adults with Disabilities, Inc  UNCG Excellence Foundation  2018 Arts Program Grant 2018 Human Services Program Grant 2018 Education Program Grant	10,000 (
Triad Stage, Inc 2018 Arts Program Grant  Turnstone Center for Children and Adults with Disabilities, Inc 2018 Human Services Program Grant  UNCG Excellence Foundation 2018 Education Program Grant	7,000 (
UNCG Excellence Foundation 2018 Education Program Grant	16,500 (
in the first of the contract o	40,000 (
Union for Comtemporary Art 2018 Arts Program Grant	20,000 (
Union for Comtemporary Art 2018 Arts Program Grant	10,000 (
United Arts Council of Greater Greensboro, Inc 2018 Arts Program Grant	45,000 (
United Way of Allen County 2018 United Way Grant	270,000 (
United Way of Central and Northeaster Connecticut 2018 United Way Grant	85,000 (
United Way of Greater Greensboro 2018 United Way Grant	250,000 (
United Way of Greater Philadelphia and Southern New Jersey 2018 United Way Grant	150,000 (
United Way of the Midlands 2018 United Way Grant	85,000 ( 15,000 (
Unity Performing Arts Foundation, Inc 2018 Arts Program Grant University City District 2018 Economic/Workforce Development Grant	30,000 (
	10,000 (
Valley Youth House 2018 Human Services Program Grant  Veterans Multi-Service Center, Inc 2018 Human Services Program Grant	20,000
Vincent Village, Inc 2018 Human Services Program Grant	40,000
Volunteer Lawyer Program of Northeast Indiana, Inc 2018 Human Services Program Grant	15,000 (
Wadsworth Atheneum Museum of Art 2018 Arts Program Grant	30,000 (
Weatherspoon Art Museum Association 2018 Arts Program Grant	9,000 (
Wellspring Interfaith Social Services, Inc 2018 Education Program Grant	15,000 (
West End Ministries, Inc 2018 Human Services Program Grant	10,000 (
Why Arts?, Inc 2018 Arts Program Grant	10,000 (
Womens Center For Advancement 2018 Human Services Program Grant	22,000 (
Women's Community Revitalization Project 2018 Human Services Program Grant	20,000
Women's Resource Center of Greensboro, Inc 2018 Economic/Workforce Development Grant	25,000 (
YMCA of Greater Fort Wayne 2018 Education Program Grant	45,000 (
YMCA of Greater Manchester 2018 Education Program Grant	25,000 (
YMCA of Greater Omaha 2018 Education Program Grant	15,000 (
YMCA of Greensboro, Inc 2018 Education Program Grant	28,000 (
Youth Emergency Services, Inc 2018 Human Services Program Grant	20,000
Youth Service, Inc 2018 Human Services Program Grant	15,000 (
YWCA Northeast Indiana, Inc 2018 Human Services Program Grant	100,000
American Red Cross  Hurricane Florence Disaster Relief Fund American Red Cross  Hurricane Florence Disaster Relief Fund - Matching Gifts	25,000 ( s 21,959 (
	22,125
	25,000
	10,000
	25,000
	3,111
	10,000
	5,000
	10,000
Out of the Garden Project 2018 Tornado Disaster Relief Out of the Garden Project Fresh Mobile Markets	•
	25,000 (

Payee	Reason for Payment	Paymnet Amount
Volunteer Center of Greensboro Inc	2018 Tornado Disaster Relief	5,000 00
Volunteer Center of Greensboro Inc	Reducing Hunger through Service	12,000 00
Alabama Siberian Husky Rescue, Inc	LIVE Program	500 00
American Indian Women of Proud Nations	LIVE Program	500 00
Atlanta Community Food Bank, Inc	LIVE Program	500 00
Big Brothers Big Sisters of Northeast Indiana, Inc.	LIVE Program	500 00
Blue Star Mothers of America, Inc., Rochester NY Chapter	LIVE Program	1,000 00
Boy Scouts of America - Cub Scout Pack 270	LIVE Program	500 00 1,000 00
Boy Scouts of America, Anthony Wayne Area Council	LIVE Program LIVE Program	500 00
Boy Scouts of America, Indian Waters Council Boy Scouts of America, Longhouse Council	LIVE Program	500 00
Buddy Baseball Inc	LIVE Program	500 00
Cancer Services of Allen County, Inc	LIVE Program	500 00
Carroll High School Instrumental Music Program, Inc	LIVE Program	500 00
Connecticut Cat Connection, Inc	LIVE Program	500 00
Dress for Success Worldwide	LIVE Program	500 00
Elkhorn South High School Band Boosters	LIVE Program	500 00
Elks National Foundation	LIVE Program	500 00
Embassy Theatre Foundation, Inc	LIVE Program	1,000 00
Family Support Network of Central Carolina	LIVE Program	1,000 00
Fort Wayne Area Community Bank	LIVE Program	500 00
Fort Wayne Pet Food Pantry	LIVE Program	500 00
Foundation for Art and Music in Elementary Education, Inc	LIVE Program	1,000 00
Girl Scouts of the Green and White Mountains	LIVE Program	500 00
H U U R T Community Development Corporation	LIVE Program	1,500 00
Heart Gallery of Alabama, Inc	LIVE Program	500 00
Heartland Equine Therapeutic Riding Academy, Inc	LIVE Program	500 00 500 00
Home Health and Hospice Care Humane Society of Tampa Bay	LIVE Program LIVE Program	500 00
Juvenile Diabetes Research Foundation International	LIVE Program	500 00
Literacy Volunteers of Central Connecticut, Inc	LIVE Program	500 00
Little River Wetlands	LIVE Program	500 00
Mendelssohn Club of Philadelphia	LIVE Program	500 00
Merrimack County 4-H Foundation	LIVE Program	500 00
Pittsfield Players	LIVE Program	500 00
Refuge Rescue, Inc.	LIVE Program	1,500 00
Sb Parent Teacher Organization,Inc	LIVE Program	500 00
Share Our Strength, Inc	LIVE Program	500 00
Slavic Village Development	LIVE Program	500 00
Snider High School Music Boosters	LIVE Program	500 00
Special Olympics Indiana	LIVE Program	500 00
Special Olympics Indiana	LIVE Program	500 00
Star Educational Media Network, Inc	LIVE Program	500 00
The HIKE Fund, Inc	LIVE Program	500 00
The Literacy Alliance, Inc	LIVE Program	500 00
United Way of Greater Greensboro	LIVE Program	500 00 500 00
Veteran's Rebuilding Life Windham Endowment for Community Advancement	LIVE Program	500 00
Windham Rail Trail Alliance	LIVE Program LIVE Program	500 00
Windsong Pictures, Inc	LIVE Program	500 00
Wonder Weims Rescue, Inc	LIVE Program	500 00
YWCA Northeast Indiana, Inc	LIVE Program	500 00
Various	Matching Gifts Program - Grants Canceled	(3,675 00)
LSU Foundation	Matching Gifts Program - Grant Returned	(375 00)
232-Help, Inc	Matching Gifts Program	2,500 00
6 Stones Mission Network	Matching Gifts Program	204 81
A New Way of Life Reentry Project	Matching Gifts Program	1,250 00
Abby's Helping Hand Corp	Matching Gifts Program	100 00
Academy Community Concerts Association	Matching Gifts Program	50 00
Academy in Manayunk, Inc	Matching Gifts Program	4,000 00
Academy of Medicine Education Foundation	Matching Gifts Program	1,500 00
Academy of the Holy Cross	Matching Gifts Program	500 00
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Access Fund	Matching Gifts Program	2,500 00
Access Fund Access Virginia ACRES, Inc	Matching Gifts Program Matching Gifts Program Matching Gifts Program	2,500 00 50 00 900 00

D-11-2	Page of for Daymont	Paymnet
Payee Acts Legacy Foundation, Inc.	Reason for Payment  Matching Gifts Program	Amount 650 00
Actuarial Foundation	Matching Gifts Program	100 00
Agnes Irwin School	Matching Gifts Program	1,500 00
AHA! Altitude Harmony Achievement	Matching Gifts Program	100 00
Alabama Siberian Husky Rescue, Inc	Matching Gifts Program	250 00
Allegheny College	Matching Gifts Program	200 00
Allen County Courthouse Preservation Trust, Inc	Matching Gifts Program	750 00
Allen County Education Partnership dba Project READS	Matching Gifts Program	1,525.00 400.00
Allen County-Fort Wayne Historical Society, Inc Alley Cat Allies, Inc	Matching Gifts Program  Matching Gifts Program	50 00
Almost Home Animal Rescue League	Matching Gifts Program	50 00
Aizheimer's & Dementia Alliance of WI, Inc	Matching Gifts Program	250 00
Alzheimer's Association	Matching Gifts Program	510 00
Amanda Rose Laura Foundation, Inc	Matching Gifts Program	500 00
Amanı Family Services	Matching Gifts Program	500 00
American Cancer Society	Matching Gifts Program	- 0.405.00
American Cancer Society, Inc	Matching Gifts Program	6,135 00
American College American College Endowment Foundation	Matching Gifts Program  Matching Gifts Program	1,250 00 1,250 00
American Film Institute, Inc	Matching Gifts Program	140 00
American Foundation for Suicide Prevention	Matching Gifts Program	50 00
American Heart Association	Matching Gifts Program	1,455 00
American Legion Charities, Inc	Matching Gifts Program	200 00
American Lung Association	Matching Gifts Program	500 00
American National Red Cross	Matching Gifts Program	9,200.00
American Red Cross of Western North Carolina	Matching Gifts Program	500 00 450 00
American Society for the Prevention of Cruelty to Animals dba ASPCA Amnion Pregnancy Center	Matching Gifts Program  Matching Gifts Program	500 00
Amyotrophic Lateral Sclerosis Association	Matching Gifts Program	140 00
Andrew McDonough B Positive Foundation	Matching Gifts Program	50 00
Angels Against Abuse, Inc	Matching Gifts Program	1,250 00
Angiosarcoma Awareness, Inc	Matching Gifts Program	250 00
Annapolis Film Festival, Inc	Matching Gifts Program	2,500 00
Appalachian State University Foundation	Matching Gifts Program	2,475 00
Appel Farm Arts and Music Center	Matching Gifts Program	250 00
ARCH, Inc Arden Theatre Company	Matching Gifts Program  Matching Gifts Program	100 00 2,500 00
Anel Rivka Dance, Inc	Matching Gifts Program	1,250 00
Arroyo Vista Elementary PTA	Matching Gifts Program	150 00
Artlink, Inc	Matching Gifts Program	50 00
Arts United of Greater Fort Wayne, Inc	Matching Gifts Program	500 00
Asset Builders of America, Inc	Matching Gifts Program	375 00
Associated Churches of Fort Wayne, Ind , Inc	Matching Gifts Program	75 00
Associated Jewish Community Federation of Baltimore, Inc	Matching Gifts Program	1,200 00 75 00
Association for Diplomatic Studies & Training	Matching Gifts Program  Matching Gifts Program	2,500 00
Association for Guidance Aid Placement and Empathy of NC, Inc.  Association of Graduates of the United States Military Academy	Matching Gifts Program	2,250 00
Association of Retarded Citizens (The Arc of Jefferson County)	Matching Gifts Program	2,500 00
Audubon Society of New Hampshire	Matching Gifts Program	75 00
Ausbon Sargent Land Preservation Trust	Matching Gifts Program	250 00
Autism Speaks, Inc	Matching Gifts Program	50 00
Avenue Scholars Foundation	Matching Gifts Program	125 00
Aware Foundation	Matching Gifts Program	50 00
BACA International, Inc BackPack Beginnings	Matching Gifts Program	250 00 786 69
Balboa Art Conservation Center	Matching Gifts Program  Matching Gifts Program	250 00
Ball State University Foundation	Matching Gifts Program	900 00
Barnabas Network	Matching Gifts Program	50 00
Bel Inizio	Matching Gifts Program	500 00
Belmont-Redwood Shores Public School Foundation	Matching Gifts Program	1,500 00
Beloit College	Matching Gifts Program	200 00
Benchmark School	Matching Gifts Program	100 00
Best Friends Animal Society	Matching Gifts Program	1,260 00 1,200 00
Big Brothers & Big Sisters of Greater Cincinnati, Inc	Matching Gifts Program	•
Big Brothers Big Sisters Independence Region	Matching Gifts Program	500 00
	•	•

Payee	Reason for Payment	Paymnet Amount
Bishop Ward High School	Matching Gifts Program	250 00
Black Heritage Trail of New Hampshire, Inc	Matching Gifts Program	500 00
Blue Jacket, Inc	Matching Gifts Program	2,000 00
Blue Ridge Boxer Rescue	Matching Gifts Program	100 00 400 00
Blue Ridge Interfaith Ministry, Inc Bolles School	Matching Gifts Program  Matching Gifts Program	50 00
Bootsy Collins Foundation	Matching Gifts Program	1,000 00
Boston College	Matching Gifts Program	350 00
Boston College High School	Matching Gifts Program	8,750 00
Boston Symphony Orchestra, Inc	Matching Gifts Program	250 00
Botanica, Inc	Matching Gifts Program	75 00 1,000 00
Boule Foundation Bowdoin College	Matching Gifts Program  Matching Gifts Program	275 00
Boxer Haven Rescue	Matching Gifts Program	200 00
Boy Scouts of America	Matching Gifts Program	730 00
Boy Scouts of America, Mid-America Council	Matching Gifts Program	561 00
Boy Scouts of America, Patriots' Path Council	Matching Gifts Program	500 00
Boy Scouts of America, Trapper Trails Council	Matching Gifts Program	75 00 500 00
Boy Scouts of America, Yucca Council Boys & Girls Club of Camben County, Inc	Matching Gifts Program  Matching Gifts Program	200 00
Boys & Girls Club of Central New Hampshire, Inc	Matching Gifts Program	50 00
Boys & Girls Clubs of Central Wyoming	Matching Gifts Program	750 00
Boys & Girls Clubs of Fort Wayne, Inc	Matching Gifts Program	500 00
Boys & Girls Clubs of Hartford County	Matching Gifts Program	2,500 00
Boys and Girls Club of Union, Inc	Matching Gifts Program	1,650 00
Braden Aboud Memorial Foundation	Matching Gifts Program	1,000 00 450 00
Branch County Coalition Against Domestic Violence Brandeis University	Matching Gifts Program  Matching Gifts Program	250 00
Brentwood Academy, Inc	Matching Gifts Program	500 00
Briarwood-Brookwood, Inc	Matching Gifts Program	250 00
Brigham Young University	Matching Gifts Program	2,500 00
BnghtFocus Foundation	Matching Gifts Program	100 00
Brooklyn Animal Action, Inc	Matching Gifts Program	50 00 250 00
Bucknell University California Ballet Association, Inc	Matching Gifts Program  Matching Gifts Program	500 00
California Lutheran University	Matching Gifts Program	200 00
California Vocations, Inc	Matching Gifts Program	500 00
Calvin College	Matching Gifts Program	1,350 00
Camp Sunshine at Sebago Lake, Inc	Matching Gifts Program	250 00
Camp Watcha Wanna Do, Ltd	Matching Gifts Program	170 00
Cancer Community Center Cancer Foundation of Santa Barbara	Matching Gifts Program  Matching Gifts Program	1,625 00 250 00
Cancer Free Kids Pediatric Cancer Research Alliance	Matching Gifts Program	51 60
Cancer Patients Assistance Fund, Inc	Matching Gifts Program	750 00
Cancer Services of Allen County, Inc	Matching Gifts Program	1,425 00
Canterbury School	Matching Gifts Program	2,150 00
Canterbury School, Inc	Matching Gifts Program	1,935 00
Capitol Center for the Arts Capitol Region Food Program	Matching Gifts Program	4,065 00 650 00
Cardinal Land Conservancy, Inc	Matching Gifts Program  Matching Gifts Program	1,500 00
Care to Learn	Matching Gifts Program	1,000 00
Carleton College	Matching Gifts Program	500 00
Carmel Symphony Orchestra, Inc	Matching Gifts Program	500 00
Carnegie Mellon University	Matching Gifts Program	360 00
Carolina Pro Musica	Matching Gifts Program	750 00
Carolina Theatre of Greensboro, Inc Case Western Reserve University	Matching Gifts Program Matching Gifts Program	50 00 2,500 00
Cat House	Matching Gifts Program	200 00
Catastrophic Health Planners, Inc	Matching Gifts Program	2,500 00
Catawba College	Matching Gifts Program	1,000 00
Ceasefire Pennsylvania Education	Matching Gifts Program	840 00
Cedar House Foundation	Matching Gifts Program	500 00
Center for Hope and Safety, Inc	Matching Gifts Program	1,250 00
Center for the Homeless, Inc Chaminade Development Fund, Inc	Matching Gifts Program  Matching Gifts Program	350 00 50 00
·		100 00
Champlain Islanders Developing Essential Resources, Inc.	Matching Gitts Program	
Champlain Islanders Developing Essential Resources, Inc Chapel Hill-Chauncy Hall School	Matching Gifts Program  Matching Gifts Program	2,500 00

Payee	Reason for Payment	Paymnet Amount
Chapman Farm School, Inc	Matching Gifts Program	900 00
Charm City Charities, Inc	Matching Gifts Program	1,500 00
Chesapeake Bay Foundation, Inc	Matching Gifts Program	100 00
Chester County Futures, Inc	Matching Gifts Program	1,000 00
Chicks and Chucks, Inc. Children's Cancer Research Fund	Matching Gifts Program  Matching Gifts Program	100 00 500 00
Children's Dream Fund, Inc.	Matching Gifts Program	2,500 00
Children's Home Society of North Carolina	Matching Gifts Program	500 00
Children's Miracle Network	Matching Gifts Program	50 00
Children's Museum of Tampa, Inc	Matching Gifts Program	2,500 00
Children's Surgical Centre	Matching Gifts Program	269 23
Chosen 300 Ministries, Inc Christian Brothers College	Matching Gifts Program  Matching Gifts Program	1,000 00 1,000 00
Christopher's Cure, Inc	Matching Gifts Program	150 00
Christ's Starfish Foundation, Inc	Matching Gifts Program	400 00
Chrysler Museum of Art	Matching Gifts Program	100 00
CITRS, Inc	Matching Gifts Program	1,000 00
Clear lake Township Land Conservancy, Inc	Matching Gifts Program	300 00
Clemson University Foundation	Matching Gifts Program	1,000 00 400 00
Cleveland Museum of Art Cleveland State University Foundation	Matching Gifts Program Matching Gifts Program	100 00
Coleman Professional Services, Inc	Matching Gifts Program	100 00
Colgate University	Matching Gifts Program	600 00
Collat Jewish Family Services	Matching Gifts Program	450 00
College of St Mary	Matching Gifts Program	150 00
College of the Holy Cross	Matching Gifts Program	1,000 00
College of William & Mary Foundation	Matching Gifts Program  Matching Gifts Program	10,000 00 200 00
Collegetracks Colonial Williamsburg Foundation	Matching Gifts Program	100 00
Colorado Bach Ensemble	Matching Gifts Program	1,000 00
Columbia College	Matching Gifts Program	1,453 39
Community Action Commission of Santa Barbara County	Matching Gifts Program	500 00
Community Crisis Center, Inc	Matching Gifts Program	516 04
Community Dining Room, Inc Community Foundation of Greater Fort Wayne, Inc	Matching Gifts Program  Matching Gifts Program	500 00 1,050 00
Community Foundation of Greater Fort Wayne, inc	Matching Gifts Program	1,100 00
Community Harvest Food Bank of Northeast Indiana, Inc	Matching Gifts Program	3,250 00
Community Housing Solutions of Guilford, Inc	Matching Gifts Program	600 00
Community Learning Center	Matching Gifts Program	100 00
Community Partnership School	Matching Gifts Program	500 00
Community Theatre of Greensboro, Inc Completely Kids	Matching Gifts Program Matching Gifts Program	100 00 250 00
Concord Community Concert Association	Matching Gifts Program	200 00
Concord Trust for the Enhancement of Public Education	Matching Gifts Program	50 00
Concordia Theological Seminary	Matching Gifts Program	100 00
Connecticut Forum, Inc	Matching Gifts Program	250 00
Connecticut Public Broadcasting, Inc	Matching Gifts Program	180 00
Contemporary Jewish Museum	Matching Gifts Program	3,200 00 150 00
Contoocook Carry Community Fund Cooke School PTA	Matching Gifts Program  Matching Gifts Program	700 00
Corporation of Gonzaga University	Matching Gifts Program	100 00
Courage Rock Stable, Inc	Matching Gifts Program	50 00
Cradles to Crayons, Inc	Matching Gifts Program	200 00
Creighton Preparatory School	Matching Gifts Program	1,000 00
Creighton University	Matching Gifts Program	150 00
Crime Stoppers of Suffolk County, Inc Crisis Center, Inc	Matching Gifts Program  Matching Gifts Program	500 00 75 00
Crohn's & Colitis Foundation - NE Ohio Chapter	Matching Gifts Program	2,750 00 2,750 00
Crooked Tree Arts Council, Inc	Matching Gifts Program	100 00
Cure JM Foundation	Matching Gifts Program	170 00
Cystic Fibrosis Foundation	Matching Gifts Program	1,350 00
Dana-Farber Cancer Institute	Matching Gifts Program	490 00
Davidson College  Davidson State College Foundation	Matching Gifts Program	600 00 1 500 00
Daytona State College Foundation Dekalb Human Society, Inc	Matching Gifts Program  Matching Gifts Program	1,500 00 2,109 23
Delaware Botanic Gardens, Inc	Matching Gifts Program	500 00
Delaware County Christian School Society	Matching Gifts Program	3,500 00

		Paymnet
Payee	Reason for Payment	Amount
Denison University	Matching Gifts Program  Matching Gifts Program	50 00 500 00
Denver Art Museum, Inc Depression and Bipolar Support Alliance	Matching Gifts Program	55 00
Disabled American Veterans Charitable Service Trust	Matching Gifts Program	50 00
District Council of Madison, Inc , Society of St Vincent De Paul	Matching Gifts Program	50 00
Doberman Rescue of Nebraska, Inc	Matching Gifts Program	300 00
Doctors Without Borders USA, Inc	Matching Gifts Program	50 00 1,114 10
DonorsChoose org Dorcas International Institute of Rhode Island	Matching Gifts Program  Matching Gifts Program	200 00
Drake University	Matching Gifts Program	300 00
Dyslexia Tutoring Program, Inc	Matching Gifts Program	3,000 00
East Catholic High School	Matching Gifts Program	100 00
Easter Seals New Hampshire	Matching Gifts Program	1,000 00
Easter Seals Wisconsin	Matching Gifts Program  Matching Gifts Program	1,875 00 1,250 00
Eastern Nazarene College ECSU Foundation, Inc	Matching Gifts Program	1,000 00
Eisenhower Elementary PTO	Matching Gifts Program	150 00
El Paso Pro Musica Guild	Matching Gifts Program	250 00
Elephant Sanctuary in Tennessee	Matching Gifts Program	100 00
Elon University	Matching Gifts Program	2,400 00 400 00
Elsewhere Incorporated Embassy Theatre Foundation, Inc	Matching Gifts Program  Matching Gifts Program	1,350 00
Emporia State University Foundation	Matching Gifts Program	250 00
Environmental Defense Fund, Inc	Matching Gifts Program	1,250 00
Episcopal Academy	Matching Gifts Program	1,250 00
Erie County Atricultural Society	Matching Gifts Program	200 00
Erin's House for Grieving Children, Inc Euell Wilson Center	Matching Gifts Program	350 00 5,200 00
Evans Scholars Foundation	Matching Gifts Program  Matching Gifts Program	504 00
Evanston Children's Choir	Matching Gifts Program	1,250 00
Every Child is Ours	Matching Gifts Program	500 00
Everytown for Gun Safety Support Fund, Inc	Matching Gifts Program	150 00
FAB4JDRF	Matching Gifts Program	100 00
Fairfield University Family & Community Services, Inc	Matching Gifts Program Matching Gifts Program	100 00 2,500 00
Family Promise of Greater Concord, Inc	Matching Gifts Program	1,000 00
Family Service of Greensboro Foundation, Inc	Matching Gifts Program	250 00
Family-Directed Education Foundation	Matching Gifts Program	2,500 00
Fanconi Anemia Research Fund, Inc	Matching Gifts Program	300 00
Father Flanagan's Boys' Home	Matching Gifts Program	1,000 00 75 00
Feeding America Fenn School, Inc	Matching Gifts Program Matching Gifts Program	1,250 00
Fidelco Guide Dog Foundation, Inc	Matching Gifts Program	150 00
Five Rivers Conservation Trust	Matching Gifts Program	200 00
Flood Sisters Kidney Foundation of America	Matching Gifts Program	2,500 00
Food Depot	Matching Gifts Program	250 00
Food Finders Food Bank, Inc Foodbank for the Heartland	Matching Gifts Program  Matching Gifts Program	50 00 200 00
Foodbank of Southeastern Virginia	Matching Gifts Program	1,250 00
Foodshare, Inc	Matching Gifts Program	1,050 00
Fordham University	Matching Gifts Program	100 00
Fort Wayne Ballet, Inc	Matching Gifts Program	100 00
Fort Wayne Children's Choir, Inc Fort Wayne Civic Theatre	Matching Gifts Program  Matching Gifts Program	809 30 100 00
Fort Wayne Museum of Art, Inc	Matching Gifts Program	950 00
Fort Wayne Pet Food Pantry	Matching Gifts Program	250 00
Fort Wayne Philharmonic Orchestra, Inc	Matching Gifts Program	350 00
Fort Wayne Public Television, Inc	Matching Gifts Program	120 00
Fort Wayne Rescue Mission	Matching Gifts Program	3,750 00
Fort Wayne Youtheatre, Inc	Matching Gifts Program  Matching Gifts Program	100 00 50 00
Foundation Fighting Blindness Foundation for Financial Service Professionals	Matching Gifts Program	6,500 00
Foundation for Free Enterprise Education	Matching Gifts Program	575 00
Foundation for Public Broadcasting in Georgia, Inc	Matching Gifts Program	150 00
Fox Island Alliance, Inc	Matching Gifts Program	50 00
Franciscan University of Steubenville	Matching Gifts Program	50 00
Frank Lloyd Wright Building Conservancy	Matching Gifts Program Matching Gifts Program	250 00 100 00
Franklin & Marshall College	Matching Girls Flugram	100 00

D	Dance for Dance	Paymnet
Payee Franklin Institute	Reason for Payment  Matching Gifts Program	Amount 400 00
Freedom Guide Dogs for the Blind, Inc	Matching Gifts Program	250 00
Friends for Friends	Matching Gifts Program	1,000 00
Friends in Action	Matching Gifts Program	150 00
Friends of Acadia	Matching Gifts Program	315 00
Friends of Boston Homeless, Inc	Matching Gifts Program	200 00 200 00
Friends of Elkins Public Library Friends of Indianapolis Animal Care & Control Foundation, Inc.	Matching Gifts Program  Matching Gifts Program	50 00
Friends of Shrewsbury Crew, Inc	Matching Gifts Program	500 00
Friends of the Jeanette Hunt Animal Shelter	Matching Gifts Program	100 00
Friends of the Mountains to Sea	Matching Gifts Program	103 00
Friends of Tracy Memorial Library	Matching Gifts Program	100 00 2,500 00
Friends to the Forlorn Pitbuil Rescue, Inc	Matching Gifts Program	2,500 00
Fund for UCAP Furman University	Matching Gifts Program  Matching Gifts Program	1,250 00
Future Roots, Inc	Matching Gifts Program	200 00
Garnson Forest School, Inc	Matching Gifts Program	2,250 00
General Alumni Association of the University of Maine	Matching Gifts Program	100 00
George Washington University	Matching Gifts Program	100 00
Georgetown Preparatory School, Inc	Matching Gifts Program  Matching Gifts Program	100 00 250 00
Georgia State University Foundation, Inc Girl Scout Council of Colonial Coast	Matching Gifts Program	50 00
Glastonbury ABC, Inc	Matching Gifts Program	500 00
Gleaners Food Bank of America, Inc	Matching Gifts Program	50 00
Glenwood Family Ministries	Matching Gifts Program	1,405 43
Golden Gate University	Matching Gifts Program	500 00
Gonzaga College High School	Matching Gifts Program	500 00 2,500 00
Good Shepherd Catholic School Good Shepherd Episcopal School	Matching Gifts Program  Matching Gifts Program	100 00
Goucher College	Matching Gifts Program	50 00
Granby Education Foundation, Inc	Matching Gifts Program	50 00
Great Explorations	Matching Gifts Program	1,250 00
Greater Hartford Arts Council, Inc	Matching Gifts Program	75 00
Greater Hillsdale Humane Society  Greater Omeho Alliance for Business Ethics at Creighton University	Matching Gifts Program  Matching Gifts Program	75 00 1,250 00
Greater Omaha Alliance for Business Ethics at Creighton University Greater Philadelphia Coalition Against Hunger	Matching Gifts Program	220 00
Greensboro Alumnae Delta Cultural Enrichment Center, Inc	Matching Gifts Program	1,500 00
Greensboro Cerebral Palsy Association, Inc	Matching Gifts Program	250 00
Greensboro Children's Museum	Matching Gifts Program	250 00
Greensboro College	Matching Gifts Program	750 00 8,000 00
Greensboro Day School Greensboro Historical Museum	Matching Gifts Program  Matching Gifts Program	1,000 00
Greensboro Housing Coalition, Inc	Matching Gifts Program	100 00
Greensboro Symphony Guild, Inc	Matching Gifts Program	500 00
Greensboro Symphony Orchestra, Inc	Matching Gifts Program	350 00
Greensboro Urban Ministry, Inc	Matching Gifts Program	2,500 00
Greenwich Academy, Inc	Matching Gifts Program	750 00 500 00
Grove City College Guide Dogs of the Desert	Matching Gifts Program  Matching Gifts Program	1,500 00
Guiding Eyes for the Blind, Inc	Matching Gifts Program	350 00
Guilford Battleground Company	Matching Gifts Program	120 03
Guilford College	Matching Gifts Program	1,050 00
Guilford Education Alliance	Matching Gifts Program	250 00
HUURT Community Development Corporation	Matching Gifts Program  Matching Gifts Program	7,500 00 2,270 56
Habitat for Humanity International, Inc Habitat for Humanity of Greater Fort Wayne, Inc	Matching Gifts Program  Matching Gifts Program	150 00
Haley's Hope	Matching Gifts Program	1,000 00
Happy Tails Animal Care Center	Matching Gifts Program	50 00
HARC Foundation, Inc	Matching Gifts Program	500 00
HARC, Inc	Matching Gifts Program	2,050 00
Harford Youth Scholars Foundation	Matching Gifts Program	2,400 00 100 00
Hartford Foundation for Public Giving Hartford Promise, Inc	Matching Gifts Program  Matching Gifts Program	65 00
Harvesters - The Community Food Network	Matching Gifts Program	750 00
Hastings College Foundation	Matching Gifts Program	5,000 00
Hattie Larlham Foundation	Matching Gifts Program	50 00
Hawaii Alliance for Arts Education dba Hawaii Arts Alliance	Matching Gifts Program	300 00
Hawk Mountain Sanctuary Association	Matching Gifts Program	60 00

Health Worthington Resource Center & Food Parity, Inc Heart Callery of Albaham, Inc Heart Callery of Albaham, Inc Heart to Heart Fund Heart to Heart Fund Heart to Heart Fund Heart to Heart Fund Heart to Heart Fund Hebron Academy Incorporated Hedrind School, Inc Hejp Pont Friends School, Inc Hejp Pont Friends School, Inc Help School, Inc Help Resource Center, Inc Hildrest Lutheran Academy Hildsda College Matching Gifts Program Hatching Gifts Program House of Bread, Inc Howard University House of Bread, Inc Humans Scoely of Huron Valley Humans Scoely of Huron Valley Humans Scoely of Huron Valley Humans Scoely of Huron Valley Humans Scoely of Huron Valley Humans Scoely of Huron Valley Humans Scoely of Huron Valley Humans Scoely of Huron Walley Humans Scoely of	Payee	Reason for Payment	Paymnet Amount
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Jewish Family and Children's Service of Greater Philadelphia  Jewish Federation of Greater Orlando  Jewish Federation of Jacksonville, Inc  Jewish Federation of Jacksonville, Inc  Matching Gifts Program  Jewish Federation of Northern New Jersey, Inc  Jewish Federation of Northern New Jersey, Inc  Jewish Federation of South Palm Beach County, Inc  John Brown University  John Brown University  John Carroll University  Matching Gifts Program  John Owens Adventure, Inc  Matching Gifts Program  John Hopkins University  Matching Gifts Program  Josh Anderson Foundation  Josh Anderson Foundation, Inc  Matching Gifts Program  Joyce Theater Foundation, Inc  Matching Gifts Program  Junior Achievement of Northern Indiana Foundation, Inc  Matching Gifts Program  Junior Achievement of the Triad, Inc  Matching Gifts Program  Matching Gifts Program  Junior League of Norfolk-Virginia Beach, Inc  Matching Gifts Program		u u	250 00
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Jewish Federation of Northern New Jersey, Inc  Jewish Federation of South Palm Beach County, Inc  John Brown University  John Carroll University  John Owens Adventure, Inc  John Shopkins University  John Owens Adventure, Inc  John Hopkins University  John Anderson Foundation  Joyce Theater Foundation, Inc  Junior Achievement of Northern Indiana Foundation, Inc  Junior Achievement of the Triad, Inc  Junior Achievement of Norfolk-Virginia Beach, Inc  Junior League of Norfolk-Virginia Beach, Inc  Kainos Home and Training Center  Kanopy Dance Theatre, Inc  Matching Gifts Program	Jewish Federation of Greater Orlando	Matching Gifts Program	1,250 00
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Josh Anderson Foundation  Joyce Theater Foundation, Inc  Junior Achievement of Northern Indiana Foundation, Inc  Junior Achievement of the Triad, Inc  Junior League of Norfolk-Virginia Beach, Inc  Juntos  Kainos Home and Training Center  Kanopy Dance Theatre, Inc  Kansans for Life Educational Fund  Matching Gifts Program	•		5,000 00
Joyce Theater Foundation, Inc  Junior Achievement of Northern Indiana Foundation, Inc  Junior Achievement of the Triad, Inc  Junior League of Norfolk-Virginia Beach, Inc  Junior League of Norfolk-Virginia Beach, Inc  Matching Gifts Program  Kainos Home and Training Center  Kanopy Dance Theatre, Inc  Matching Gifts Program  Matching Gifts Pr	·		50 00
Junior Achievement of the Triad, Inc  Junior League of Norfolk-Virginia Beach, Inc  Juntos  Matching Gifts Program  Kainos Home and Training Center  Matching Gifts Program		<u> </u>	5,000 00
Junior League of Norfolk-Virginia Beach, Inc  Juntos  Matching Gifts Program  Matching Gifts Program  Matching Gifts Program  Kainos Home and Training Center  Kanopy Dance Theatre, Inc  Matching Gifts Program	·		500 00
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Payee Kennedy Kneger Foundation, Inc	Reason for Payment  Matching Gifts Program	3,750 00
Kentucky State 4-H Horse Scholarship Fund	Matching Gifts Program	100 00
Kenyon College	Matching Gifts Program	500 00
Kessler Foundation, Inc Kids Helping Kids, Inc	Matching Gifts Program  Matching Gifts Program	2,500 00 1,000 00
Kimmel Center, Inc	Matching Gifts Program	5,000 00
Kingsway Learning Center	Matching Gifts Program	150 00
Kitty Adoption Team, Inc	Matching Gifts Program	50 00 500 00
Knox College La Luz Bilingual Center	Matching Gifts Program Matching Gifts Program	2,200 00
La Salle University	Matching Gifts Program	149 00
Lakeside Association	Matching Gifts Program	50 00
Lambda Legal Defense and Education Fund, Inc	Matching Gifts Program	250 00
Lancaster Central Parent Teach Org Land Trust Alliance	Matching Gifts Program Matching Gifts Program	100 00 1,000 00
LaSalle College High School	Matching Gifts Program	500 00
Leadership Institute	Matching Gifts Program	500 00
LEADS	Matching Gifts Program	250 00
LEAVEN, Inc	Matching Gifts Program Matching Gifts Program	1,000 00 8,725 00
Leukemia & Lymphoma Society, Inc Leveen-Roach Scholarship Fund of Secession Golf Club	Matching Gifts Program	500 00
Lifebanc	Matching Gifts Program	50 00
Linsly School Incorporated	Matching Gifts Program	350 00
Literacy Council Gulf Coast	Matching Gifts Program	400 00 250 00
Literacy Services of Indian River County, Inc Literacy Volunteers of Central Connecticut, Inc	Matching Gifts Program  Matching Gifts Program	500 00
Little Leaf Learning Center, Inc	Matching Gifts Program	1,000 00
Little River Wetlands Project, Inc	Matching Gifts Program	750 00
Little Traverse Conservancy, Inc	Matching Gifts Program	100 00
Loretto Academy Louise S McGehee School	Matching Gifts Program  Matching Gifts Program	1,500 00 1,000 00
Louisiana Tech University Foundation	Matching Gifts Program	1,000 00
Lowe Syndrome Association, Inc	Matching Gifts Program	500 00
Lupus Foundation of America, Inc	Matching Gifts Program	250 00
Lutheran Scholarship Granting Organization of Indiana, Inc	Matching Gifts Program	1,000 00
Lutheran Social Services of Indiana, Inc Lynnhaven River Now	Matching Gifts Program  Matching Gifts Program	450 00 50 00
Madison Museum of Contemporary Art, Inc	Matching Gifts Program	2,000 00
Maine Community Foundation, Inc	Matching Gifts Program	50 00
Make-A-Wish Foundation of America	Matching Gifts Program	50 00
Make-A-Wish Foundation of Michigan Management Leadership for Tomorrow	Matching Gifts Program  Matching Gifts Program	1,250 00 874 00
Manay Mandir, Inc	Matching Gifts Program	500 00
Mansfield Elementary School Association	Matching Gifts Program	60 00
Mansfield Fine Arts Guild, Inc	Matching Gifts Program	5,000 00
Marc Lustgarten Pancreatic Cancer Foundation	Matching Gifts Program	100 00
March of Dimes Foundation Marin Audubon Society, Inc	Matching Gifts Program  Matching Gifts Program	103 00 2,000 00
Marion Players, Inc. dba Ocala Civic Theatre	Matching Gifts Program	500 00
Marist School, Inc	Matching Gifts Program	1,032 95
Mary Ball Washington Museum & Library, Inc	Matching Gifts Program	100 00
Mary Bird Perkins Cancer Center Maryland Food Bank, Inc	Matching Gifts Program  Matching Gifts Program	1,000 00 500 00
Mask & Wig Club of the University of Pennsylvania	Matching Gifts Program	2,500 00
Massachusetts Audubon Society, Inc	Matching Gifts Program	65 00
Massachusetts Institute of Technology	Matching Gifts Program	50 00
Matthew 25, Inc	Matching Gifts Program	1,100 00
McAlpine Elementary School PTO McCallie School, Inc	Matching Gifts Program  Matching Gifts Program	250 00 1,000 00
McClendon Center	Matching Gifts Program	250 00
Media Preservation Foundation	Matching Gifts Program	5,000 00
Menio College	Matching Gifts Program	1,500 00
Meredith College	Matching Gifts Program	1,100 00 500 00
Merit School of Music Mesiah College	Matching Gifts Program  Matching Gifts Program	1,250 00
Methodist Theological School in Ohio	Matching Gifts Program	300 00
Metropolitan Opera Guild	Matching Gifts Program	85 00
Michael J Fox Foundation for Parkinson's Research	Matching Gifts Program	1,000 00

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National Parks Conservation Association National Wildlife Federation Nativity Prep Academy of San Diego Natural Science Center of Greensboro, Inc Natural Science Center of Greensboro, Inc Nature Conservancy Nature Conservancy Nature Conservancy Nature Conservancy Nature Conservancy Nature Conservancy Nature Conservancy Nature Conservancy Nature Conservancy Natching Gifts Program Natching Gifts Program Natching Gifts Program Natching Gifts Program Natching Gifts Program Natching Gifts Program Natching Gifts Program Natching Gifts Program Natching Gifts Program Nebraska Transition College Matching Gifts Program New American Conservatory, Inc Matching Gifts Program New American Conservatory, Inc Matching Gifts Program New Hampshire Antiquarian Society Matching Gifts Program New Hampshire Community Loan Fund New Hampshire Lakes Association, Inc Matching Gifts Program New Hampshire Lakes Association, Inc Matching Gifts Program New Hampshire Public Broadcasting Matching Gifts Program New Hampshire Public Radio, Inc Matching Gifts Program New Hampshire Public Radio, Inc Matching Gifts Program New Hope, Inc Matching Gifts Program New London Mantime Society, Inc Matching Gifts Program Natching Gifts Program North Carolina Central University Foundation	75 00 150 00	
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Navy Supply Corps Foundation, Inc NC Student Aid Association, Inc NC Student Aid Association, Inc Nebraska Humane Society Nebraska Transition College Neighborlink Fort Wayne Foundation, Inc Neighborlink Fort Wayne Foundation, Inc New American Conservatory, Inc New England Carousel Museum, Inc New Hampshire Antiquarian Society New Hampshire Community Loan Fund New Hampshire Community Loan Fund New Hampshire Historical Society New Hampshire Lakes Association, Inc New Hampshire Public Broadcasting New Hampshire Public Broadcasting New Hampshire Public Radio, Inc New Hampshire Public Radio, Inc New Hope, Inc New London Mantime Society, Inc New York Public Radio (WNYC Radio) North Carolina Central University Foundation Matching Gifts Program Natching Gifts Program	1,603 00	
NC Student Aid Association, Inc Nebraska Humane Society Nebraska Transition College Neighborlink Fort Wayne Foundation, Inc New American Conservatory, Inc New England Carousel Museum, Inc New Hampshire Antiquarian Society New Hampshire Community Loan Fund New Hampshire Lakes Association, Inc New Hampshire Public Broadcasting New Hampshire Public Radio, Inc New Hampshire Public Radio (MNYC Radio) New Hore York Public Radio (WNYC Radio) North Carolina Central University Foundation  Matching Gifts Program Matching Gifts Program Matching Gifts Program Matching Gifts Program Matching Gifts Program Matching Gifts Program Matching Gifts Program Matching Gifts Program Matching Gifts Program Matching Gifts Program Matching Gifts Program Matching Gifts Program Matching Gifts Program Matching Gifts Program Matching Gifts Program Matching Gifts Program Matching Gifts Program Matching Gifts Program Matching Gifts Program Matching Gifts Program Matching Gifts Program Matching Gifts Program Matching Gifts Program Matching Gifts Program Matching Gifts Program Matching Gifts Program Matching Gifts Program Matching Gifts Program New York Public Radio (WNYC Radio) Matching Gifts Program Matching Gifts Program North Carolina Central University Foundation	100 00	
Nebraska Humane Society Nebraska Transition College Neighborlink Fort Wayne Foundation, Inc New American Conservatory, Inc New England Carousel Museum, Inc New Hampshire Antiquarian Society New Hampshire Community Loan Fund New Hampshire Lakes Association, Inc New Hampshire Public Broadcasting New Hampshire Public Radio, Inc New Hampshire Public Radio (WNYC Radio) New Lordina Gifts Program New Lordina Gifts Program New Hore, Inc New Hore, Inc New Hore, Inc New London Mantime Society, Inc New York Public Radio (WNYC Radio) North Carolina Central University Foundation Matching Gifts Program New Hore, Inc Natching Gifts Program New Hore, Inc Natching Gifts Program New Hore, Inc Natching Gifts Program New London Mantime Society, Inc Natching Gifts Program New York Public Radio (WNYC Radio) North Carolina Central University Foundation Matching Gifts Program Natching Gifts Program	100 00	
Nebraska Transition College  Neighborlink Fort Wayne Foundation, Inc  New American Conservatory, Inc  New England Carousel Museum, Inc  New Hampshire Antiquarian Society  New Hampshire Community Loan Fund  New Hampshire Historical Society  New Hampshire Lakes Association, Inc  New Hampshire Public Broadcasting  New Hampshire Public Radio, Inc  New Hope, Inc  New Hope, Inc  New London Mantime Society, Inc  New London Mantime Society, Inc  New York Public Radio (WNYC Radio)  North Carolina Central University Foundation  Matching Gifts Program	200 00	
Neighborlink Fort Wayne Foundation, Inc  New American Conservatory, Inc  New England Carousel Museum, Inc  New Hampshire Antiquanan Society  New Hampshire Community Loan Fund  New Hampshire Historical Society  New Hampshire Lakes Association, Inc  New Hampshire Public Broadcasting  New Hampshire Public Broadcasting  New Hampshire Public Radio, Inc  New Hope, Inc  New London Mantime Society, Inc  New London Mantime Society, Inc  New York Public Radio (WNYC Radio)  North Carolina Central University Foundation  Matching Gifts Program	550 00 100 00	
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New England Carousel Museum, Inc New Hampshire Antiquanan Society New Hampshire Community Loan Fund New Hampshire Community Loan Fund New Hampshire Historical Society New Hampshire Lakes Association, Inc New Hampshire Public Broadcasting New Hampshire Public Broadcasting New Hampshire Public Radio, Inc New Hampshire Public Radio, Inc New Hampshire Public Radio, Inc New Hope, Inc New London Mantime Society, Inc New London Mantime Society, Inc New York Public Radio (WNYC Radio) North Carolina Central University Foundation  Matching Gifts Program Matching Gifts Program Natching Gifts Program	1,250 00	
New Hampshire Antiquarian Society New Hampshire Community Loan Fund New Hampshire Community Loan Fund New Hampshire Historical Society New Hampshire Lakes Association, Inc New Hampshire Lakes Association, Inc New Hampshire Public Broadcasting New Hampshire Public Radio, Inc New Hampshire Public Radio, Inc New Hope, Inc New Hope, Inc New London Mantime Society, Inc New London Mantime Society, Inc New York Public Radio (WNYC Radio) North Carolina Central University Foundation  Matching Gifts Program Matching Gifts Program Matching Gifts Program Matching Gifts Program Matching Gifts Program Matching Gifts Program Matching Gifts Program North Carolina Central University Foundation	100 00	
New Hampshire Historical Society  New Hampshire Lakes Association, Inc  New Hampshire Public Broadcasting  New Hampshire Public Radio, Inc  New Hampshire Public Radio, Inc  New Hope, Inc  New London Mantime Society, Inc  New London Mantime Society, Inc  New York Public Radio (WNYC Radio)  North Carolina Central University Foundation  Matching Gifts Program	100 00	
New Hampshire Lakes Association, Inc  New Hampshire Public Broadcasting  New Hampshire Public Radio, Inc  New Hope, Inc  New London Mantime Society, Inc  New York Public Radio (WNYC Radio)  North Carolina Central University Foundation  Matching Gifts Program	200 00	
New Hampshire Public Broadcasting New Hampshire Public Radio, Inc New Hope, Inc New London Mantime Society, Inc New York Public Radio (WNYC Radio) North Carolina Central University Foundation  Matching Gifts Program Matching Gifts Program Matching Gifts Program Matching Gifts Program Matching Gifts Program Matching Gifts Program	150 00	
New Hampshire Public Radio, Inc Matching Gifts Program New Hope, Inc Matching Gifts Program New London Mantime Society, Inc Matching Gifts Program New York Public Radio (WNYC Radio) Matching Gifts Program North Carolina Central University Foundation Matching Gifts Program	500 00	
New Hope, Inc  New London Mantime Society, Inc  New York Public Radio (WNYC Radio)  North Carolina Central University Foundation  Matching Gifts Program  Matching Gifts Program  Matching Gifts Program	150 00 200 00	
New London Mantime Society, Inc       Matching Gifts Program         New York Public Radio (WNYC Radio)       Matching Gifts Program         North Carolina Central University Foundation       Matching Gifts Program	850 00	
New York Public Radio (WNYC Radio)     Matching Gifts Program       North Carolina Central University Foundation     Matching Gifts Program	180 00	
North Carolina Central University Foundation Matching Gifts Program	50 00	
North Carolina Museum of Art Foundation, Inc Matching Gifts Program	10,500 00	
	65 00	
North Carolina State University Foundation, Inc Matching Gifts Program	730 00	
North Carolina Wesleyan College Matching Gifts Program	125 00	
North Carolina Wildlife Federation Matching Gifts Program	100 00	
North Hills Affordable Housing, Inc Matching Gifts Program  Metabling Gifts Program  Metabling Gifts Program	250 00	
North Side High School Alumni Association, Inc  Matching Gifts Program  Matching Gifts Program	100 00 100 00	
North Wales Home and School Matching Gifts Program  Northeast Animal Shelter, Inc Matching Gifts Program	250 00	
Northeast Indiana Positive Resource Connection, Inc  Matching Gifts Program  Matching Gifts Program		
Northeast Indiana Public Radio, Inc.  Matching Gifts Program		
Northeast Ohio Foundation for Patriotism Matching Gifts Program	625 00 350 00	
Northeast State Community College Foundation Matching Gifts Program	625 00	

Payee	Reason for Payment	Paymnet Amount
Northwestern University	Matching Gifts Program	200 00
Nutmeg Conservatory for the Arts	Matching Gifts Program	1,000 00
Oak Farm School, Inc	Matching Gifts Program	1,100 00
Oakland Catholic High School	Matching Gifts Program	350 00 1,250 00
Odyssey School, Inc Ohio Northern University	Matching Gifts Program  Matching Gifts Program	5,000 00
Ohio State University Foundation	Matching Gifts Program	2,500 00
Old Crown Brass Band, Inc	Matching Gifts Program	100 00
Old Friends Senior Dogs	Matching Gifts Program	50 00
Omaha Schools Foundation	Matching Gifts Program	950 00
Omaha Theater Company	Matching Gifts Program	2,500 00
Open Door Mission	Matching Gifts Program	2,095 00
Open Medicine Foundation	Matching Gifts Program  Matching Gifts Program	2,750 00 125 00
Opensky Policy Institute Ophelia's Place	Matching Gifts Program	2,500 00
Opportunity Builders, Inc	Matching Gifts Program	500 00
Oregon Shakespeare Festival Association	Matching Gifts Program	400 00
ORT America, Inc	Matching Gifts Program	250 00
Our Companions Domestic Animal Sanctuary, Inc	Matching Gifts Program	100 00
Packard Motor Car Foundation	Matching Gifts Program	1,000 00
Pan Massachusetts Challenge Trust	Matching Gifts Program	575 00 100 00
Pancreatic Cancer Action Network, Inc Panola College	Matching Gifts Program Matching Gifts Program	1,250 00
Paoli Fire Company	Matching Gifts Program	100 00
Park City Education Foundation	Matching Gifts Program	380 00
Parkinson's Disease Foundation, Inc	Matching Gifts Program	50 00
Pathlight, Inc	Matching Gifts Program	50 00
Pathways To Housing Pa	Matching Gifts Program	50 00
Paws Chicago	Matching Gifts Program	100 00
Peacehaven Farm, Inc	Matching Gifts Program	1,717 41
Pedal the Cause - Sand Diego Peggy R McConnell Arts Center in Worthington	Matching Gifts Program  Matching Gifts Program	250 00 1,200 00
Peirce College	Matching Gifts Program	1,200 00
Penland School of Crafts	Matching Gifts Program	1,250 00
Pennies From Heaven Calebs Foundation	Matching Gifts Program	1,000 00
Pennsylvania State University	Matching Gifts Program	1,350 00
People's Music School, Inc	Matching Gifts Program	1,000 00
Peru State College Foundation, Inc	Matching Gifts Program	500 00
Pet Rescue by Judy, Inc	Matching Gifts Program	500 00
Phase One Philadbundance	Matching Gifts Program  Matching Gifts Program	800 00 75 00
Philadelphia Animal Welfare Society	Matching Gifts Program  Matching Gifts Program	500 00
Philadelphia Freedom Valley Young Men's Christian Association	Matching Gifts Program	2.500 00
Philadelphia Futures	Matching Gifts Program	10,000 00
Philadelphia Orchestra Association	Matching Gifts Program	2,500 00
Philadelphia Telangana Association	Matching Gifts Program	2,000 00
Philadelphia VIP, Inc	Matching Gifts Program	200 00
Physicians Committee for Responsible Medicine, Inc	Matching Gifts Program	100 00
Piedmont Land Conservancy	Matching Gifts Program	1,550 00
PIN Ministry Planned Parenthood Federation of America	Matching Gifts Program Matching Gifts Program	5,000 00 50 00
Plymouth Harbor, Inc	Matching Gifts Program	452 16
Point Park University	Matching Gifts Program	1,250 00
Pony Power Therapies	Matching Gifts Program	400 00
President & Fellows of Middlebury College	Matching Gifts Program	650 00
Project Hope Foundation, Inc	Matching Gifts Program	1,000 00
Promise 4 Paws Dog Rescue, Inc	Matching Gifts Program	400 00
Providence College	Matching Gifts Program	400 00
Providence House PTA North Carolina Congress	Matching Gifts Program	1,200 00 700 00
PTSA Connecticut, Inc	Matching Gifts Program Matching Gifts Program	250 00
Pulmonary Hypertension Association, Inc	Matching Gifts Program	250 00
Puppies Behind Bars, Inc	Matching Gifts Program	100 00
Purdue Fort Wayne	Matching Gifts Program	1,350 00
Purdue Research Foundation DBA Purdue Foundation	Matching Gifts Program	4,175 00
QuitMormon com	Matching Gifts Program	50 00
Rails to Trails Conservancy	Matching Gifts Program	50 00
Rancho Santa Fe Education Foundation	Matching Gifts Program	1,750 00

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Payee	Reason for Payment  Matching Gifts Program	Amount 50 00
Randolph-Macon College Ravens Pursuit, Inc	Matching Gifts Program	705 42
Red River Theatres, Inc	Matching Gifts Program	300 00
Redemption House Ministry, Inc	Matching Gifts Program	500 00
Refuge Rescue, Inc	Matching Gifts Program	2,850 00
Refugee & Immigrant Center for Education & Legal Services	Matching Gifts Program	100 00 400 00
Regents of the University of Michigan Rescue Dogs Rock Animal Rescue	Matching Gifts Program  Matching Gifts Program	100 00
Resurrection Catholic School	Matching Gifts Program	900 00
Rett Syndrome Research Trust	Matching Gifts Program	2,500 00
Reviving Hearts-Renewing Dreams	Matching Gifts Program	1,280 00
Rhode Island Black Storytellers	Matching Gifts Program	300 00 300 00
Ripon College River Garden Foundation, Inc	Matching Gifts Program Matching Gifts Program	250 00
Riverfront Recapture, Inc	Matching Gifts Program	2,800 00
Roanoke College	Matching Gifts Program	100 00
Roberts Family Development Center	Matching Gifts Program	800 00
Rockfish Valley Community Center, Inc	Matching Gifts Program	250 00
Rockingham Pregnancy Care Center	Matching Gifts Program	500 00 100 00
Rockwood Parent Teacher Organization Council Ronald McDonald House Charities of Central Ohio, Inc	Matching Gifts Program Matching Gifts Program	1,000 00
Ronald McDonald House Charities of Nashville, TN, Inc	Matching Gifts Program	1,825 00
Ronald McDonald House Charities, Inc	Matching Gifts Program	750 00
Ronald Reagan Presidential Foundation and Institute	Matching Gifts Program	5,000 00
Roosevelt High School Foundation	Matching Gifts Program	300 00
Rose-Hulman Institute of Technology	Matching Gifts Program	100 00
Roswell Park Alliance Foundation	Matching Gifts Program	100 00 500 00
Rowan University Foundation, Inc Royal Expressions Contemporary Ballet	Matching Gifts Program Matching Gifts Program	250 00
RSVP of Allen County, Inc	Matching Gifts Program	250 00
RSVP of Dane County	Matching Gifts Program	500 00
Ruby's Place	Matching Gifts Program	4,000 00
Ruth M Smith Center	Matching Gifts Program	200 00
Ryan Callahan Foundation	Matching Gifts Program	500 00
Safe Harbor of Chester County, Inc Saint Anselm College	Matching Gifts Program  Matching Gifts Program	500 00
Saint John Fisher College	Matching Gifts Program	1,250 00
Saint Louis Symphony Orchestra	Matching Gifts Program	300 00
Saint Mary-of-the-Woods College	Matching Gifts Program	50 00
Saint Mary's College	Matching Gifts Program	100 00
Saint Xavier University	Matching Gifts Program	1,250 00
Salem Academy & College Salesianum School	Matching Gifts Program Matching Gifts Program	200 00 500 00
Salt Lake Acting Company	Matching Gifts Program	1,500 00
Salve Regina University	Matching Gifts Program	500 00
Samueli Academy	Matching Gifts Program	5,000 00
San Jose Wind Symphony	Matching Gifts Program	500 00
San Ramon Valley Education Foundation	Matching Gifts Program	650 00
Santa Fe Community Orchestra	Matching Gifts Program	500 00 2,500 00
Santa Margarita Catholic High School Savannah Country Day School, Inc	Matching Gifts Program  Matching Gifts Program	2,900 00
Save the Chimps, Inc	Matching Gifts Program	100 00
Scatter Joy Acres	Matching Gifts Program	302 00
School District 95 Educational Foundation	Matching Gifts Program	100 00
Science Zone	Matching Gifts Program	1,000 00
Seacoast Area Feline Education & Rescue, Inc	Matching Gifts Program	4 000 00
Sentinels of Freedom Scholarship Service Dogs by Warren Retrievers, Inc	Matching Gifts Program	1,000 00 250 00
Shaler North Hills Library	Matching Gifts Program Matching Gifts Program	375 00
Shenandoah National Park Association	Matching Gifts Program	50 00
Shepherding Hope Foundation	Matching Gifts Program	1,250 00
Show Up Girls NFP	Matching Gifts Program	100 00
Shrewsbury Montessori School Corporation	Matching Gifts Program	500 00
Siena Francis House	Matching Gifts Program	200 00
Simmons University Simshing Community Television, Inc.	Matching Gifts Program  Matching Gifts Program	100 00 100 00
Simsbury Community Television, Inc Simsbury Gridiron Club, Inc	Matching Gifts Program  Matching Gifts Program	500 00
Simsbury Land Trust, Inc	Matching Citis Program	125 00
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Pavee	Reason for Payment	Paymnet Amount
Payee Sit-In Movement, Inc	Matching Gifts Program	200 00
Skidmore College	Matching Gifts Program	500 00
SLD Read	Matching Gifts Program	500 00
Smith Point Sea Rescue, Inc	Matching Gifts Program	100 00
Soar Fox Cities, Inc	Matching Gifts Program	6,000 00
Soann' Hawk Raptor Rehabilitation, Inc	Matching Gifts Program	500 00
Society for the Prevention of Cruelty to Animals of the Triad	Matching Gifts Program	100 00
Society for the Protection of New Hampshire Forests	Matching Gifts Program	155 00
Society of St. Vincent de Paul	Matching Gifts Program	300 00
Society of the Protection of New Hampshire Forests	Matching Gifts Program	125 00
SOI Dog	Matching Gifts Program	50 00
Somerset County Young Men's Christian Association, Inc	Matching Gifts Program	100 00
Sonoma Community Center	Matching Gifts Program	600 00
Souhegan Valley Dollars for Scholars	Matching Gifts Program	1,250 00 100 00
Soundscapes, Inc	Matching Gifts Program	250 00
South Pasadena Educational Foundation Southern California Public Radio	Matching Gifts Program Matching Gifts Program	150 00
Southern Illinois University Edwardsville Foundation	Matching Gifts Program	100 00
Southern Oregon Repertory Singers, Inc	Matching Gifts Program	500 00
Southern Oregon University Foundation	Matching Gifts Program	100 00
Spay-Neuter Services, Inc	Matching Gifts Program	50 00
Special Olympics	Matching Gifts Program	150 00
Spelman College	Matching Gifts Program	50 00
Spoleto Festival USA	Matching Gifts Program	5,000 00
Sponsors for Educational Opportunity, Inc	Matching Gifts Program	50 00
Springfield College	Matching Gifts Program	2,500 00
Springfield Education Foundation	Matching Gifts Program	750 00
St Ann's Center for Children, Youth and Families	Matching Gifts Program	100 00
St Baldrick's Foundation, Inc.	Matching Gifts Program	495 00
St Bridget School	Matching Gifts Program	1,000 00
St Clement's Episcopal Parish School, Inc	Matching Gifts Program	200 00
St Edmonds Home for Crippled Children	Matching Gifts Program	1,250 00
St Francis of Assisi	Matching Gifts Program	400 00 150 00
St John's Country Day School	Matching Gifts Program	250 00
St Louis Catholic School Trust	Matching Gifts Program  Matching Gifts Program	1,250 00
St Mary's School St Norbert Catholic School	Matching Gifts Program	300 00
St Norbert College, Inc	Matching Gifts Program	50 00
St Paul's School	Matching Gifts Program	100 00
Stanford University	Matching Gifts Program	7,500 00
Star Educational Media Network, Inc	Matching Gifts Program	5,000 00
State University of Iowa Foundation	Matching Gifts Program	250 00
Steamboat Museum at Irvington, Inc	Matching Gifts Program	100 00
Sun Angel Foundation, Inc	Matching Gifts Program	150 00
Sunflower House	Matching Gifts Program	, 500 00
Susan G Komen Breast Cancer Foundation	Matching Gifts Program	100 00
Swarthmore College	Matching Gifts Program	100 00
Tahinh Justice Center	Matching Gifts Program	5,000 00
Taylor University	Matching Gifts Program	3,000 00
Taylor University Broadcasting, Inc	Matching Gifts Program	500 00
Teasley Tiger Paws Foundation, Inc	Matching Gifts Program	100 00
Temple University-of the Commonwealth System of Higher Education	Matching Gifts Program	4,725 00
Texas Tech Foundation, Inc	Matching Gifts Program	100 00 100 00
The Administrators of the Tulane Educational Fund	Matching Gifts Program	1,125 00
The ARC New London County Inc.	Matching Gifts Program Matching Gifts Program	250 00
The ARC New London County, Inc. The ARC of Northeast Indiana, Inc	Matching Gifts Program  Matching Gifts Program	50 00
The ARC San Francisco	Matching Gifts Program	500 00
The Cleveland Animal Protective League	Matching Gifts Program	1,200 00
The Connecticut Audubon Society, Inc	Matching Gifts Program	55 00
The Delta Gamma Anchor Center for Blind Children	Matching Gifts Program	1,250 00
The First Tee of Baltimore, Inc	Matching Gifts Program	1,000 00
The Florida Humane Society, Inc	Matching Gifts Program	300 00
The Free Library of Philadelphia	Matching Gifts Program	150 00
· · · · · · · · · · · · · · · · · · ·	Matching Gifts Program	100 00
The Friendly Kitchen, Inc		
·	Matching Gifts Program	250 00
The Friendly Kitchen, Inc The Greenwood Gardens & Nature The Guidance Center	Matching Gifts Program Matching Gifts Program	250 00 2,500 00 650 00

Payee	Reason for Payment	Paymnet Amount
The Hillside Trust	Matching Gifts Program	1,500 00
The Julian Center	Matching Gifts Program	50 00
The Maritime Aquarium at Norwalk, Inc	Matching Gifts Program	170 00
The Multiple Myelema Research Foundation, Inc.	Matching Gifts Program  Matching Gifts Program	400 00 250 00
The Multiple Myeloma Research Foundation, Inc The Network of Care	Matching Gifts Program	425 00
The New Horizon Foundation, Inc	Matching Gifts Program	1,200 00
The North Carolina A&T Real Estate Foundation, Inc	Matching Gifts Program	1,300 00
The North Carolina Public Television Foundation, Inc	Matching Gifts Program	455 00
The Point/ARC of Northern Kentucky	Matching Gifts Program	500 00
The Posse Foundation, Inc	Matching Gifts Program	250 00
The Power House Alliance, Inc	Matching Gifts Program	1,000 00
The Ritz Theatre Company, Inc	Matching Gifts Program	250 00 65 00
The Saint Louis Zoo Foundation The Salvation Army	Matching Gifts Program  Matching Gifts Program	3,450 00
The Santa Fe Opera	Matching Gifts Program	1,000 00
The Second and Seven Foundation	Matching Gifts Program	1,250 00
The Thurber House, Inc	Matching Gifts Program	1,800 00
The Tomaquag Indian Memorial Museum	Matching Gifts Program	100 00
The V Foundation	Matching Gifts Program	100 00
The Wild Animal Sanctuary, A Colorado Non-Profit Corporation	Matching Gifts Program	100 00
The William Paterson University of New Jersey Foundation, Inc	Matching Gifts Program	1,000 00
The Young Center for Immigrant Children's Rights	Matching Gifts Program	200 00
TheaterWorks Tilton School	Matching Gifts Program  Matching Gifts Program	1,350 00 200 00
Tilton-Northfield Recreation Council	Matching Gifts Program	500 00
Tip of the Mitt Watershed Council	Matching Gifts Program	100 00
Torah Academy of Philadelphia	Matching Gifts Program	1,430 66
Town and Country Humane Society	Matching Gifts Program	300 00
Travis Manion Foundation	Matching Gifts Program	50 50
Triad Health Project	Matching Gifts Program	250 00
Triad Stage, Inc	Matching Gifts Program	2,680 00
Tri-County Humane Society	Matching Gifts Program	50 00 200 00
Trinity College Trinity Restoration, Inc	Matching Gifts Program  Matching Gifts Program	200 00
Trout Unlimited	Matching Gifts Program	250 00
Trustees of Boston University	Matching Gifts Program	1,000 00
Trustees of Hamilton College	Matching Gifts Program	350 00
Trustees of Mount Holyoke College	Matching Gifts Program	200 00
Trustees of Princeton University	Matching Gifts Program	250 00
Trustees of the Public School of Germantown	Matching Gifts Program	1,250 00
Trustees of the University of Pennsylvania	Matching Gifts Program	1,600 00 725 00
Trustees of Union College Tuberous Sclerosis Alliance Endowment Fund	Matching Gifts Program  Matching Gifts Program	725 00 50 00
Tucson Symphony Society	Matching Gifts Program	1,250 00
Turnstone Center for Children and Adults with Disabilities, Inc	Matching Gifts Program	2,600 00
UNC Charlotte Foundation	Matching Gifts Program	2,500 00
UNC Law Foundation, Inc. Van-Wettach CD3380	Matching Gifts Program	500 00
Union of Concerned Scientists	Matching Gifts Program	75 00
United Arts Council of Greater Greensboro, Inc	Matching Gifts Program	150 00
United Community Connections, Inc	Matching Gifts Program	300 00
United States Holocaust Memorial Council	Matching Gifts Program	100 00
United States Naval Academy Foundation, Inc United Way of Acadiana, Inc.	Matching Gifts Program  Matching Gifts Program	2,500 00 1,500 00
United Way of Cumberland County, Inc	Matching Gifts Program	700 00
United Way of El Paso County	Matching Gifts Program	750 00
United Way of Massachusetts Bay and Merrimack Valley	Matching Gifts Program	2,600 00
United Way of Northeastern Minnesota	Matching Gifts Program	3,000 00
University at Buffalo Foundation, Inc	Matching Gifts Program	150 00
University of Alabama	Matching Gifts Program	450 00
University of Alabama at Birmingham	Matching Gifts Program	1,190 00
University of Baltimore Foundation, Inc	Matching Gifts Program	1,250 00
University of Chicago	Matching Gifts Program	1,250 00
University of Connecticut Foundation	Matching Gifts Program	525 00 750 00
University of Dayton University of Georgia Foundation	Matching Gifts Program  Matching Gifts Program	850 00
		700 00
University of Houston Foundation	Matching Gifts Program	700 00

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University of North Carolina at Chaepel Hill	•		1,650 00
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University of Notire Dame   Matching Gifs Program   1,500   University of Rhode Island Foundation   Matching Gifs Program   2,500   University of Rhode Island Foundation   Matching Gifs Program   2,500   University of Santi France   Matching Gifs Program   3,000   University of Santi France   Matching Gifs Program   1,200   University of Santi France   Matching Gifs Program   1,200   University of Santi France   Matching Gifs Program   1,200   University of Texas at Ausin   Matching Gifs Program   3,000   University of Texas at Lausin   Matching Gifs Program   3,000   University of Texas at El Paso   Matching Gifs Program   3,000   University of Texas at El Paso   Matching Gifs Program   3,000   University of Texas at El Paso   Matching Gifs Program   2,500   University of Texas at El Paso   Matching Gifs Program   2,500   University of Texas at El Paso   Matching Gifs Program   2,500   University of Virginia Darden Echoel Foundation   Matching Gifs Program   2,500   University of Virginia Darden Echoel Foundation   Matching Gifs Program   2,500   University of Virginia Darden Echoel Foundation   Matching Gifs Program   3,000   University of Virginia Darden Echoel Foundation   Matching Gifs Program   3,000   University of Virginia Darden Echoel Foundation   Matching Gifs Program   3,000   University of Virginia Darden Echoel Foundation   Matching Gifs Program   3,000   University of Virginia Darden Echoel Foundation   Matching Gifs Program   3,000   University of Virginia Darden Echoel Foundation   Matching Gifs Program   3,000   University of Virginia Darden Echoel Foundation   Matching Gifs Program   3,000   University of Virginia Darden Echoel Foundation   Matching Gifs Program   3,000   University of Virginia Darden Echoel Foundation   Matching Gifs Program   3,000   University of Virginia Darden Echoel Foundation   Matching Gifs Program   3,000   University of Virginia Darden Echoel Foundation   Matching Gifs Program   3,000   University of Virginia Darden Echoel Foundation   Matching Gifs Program   3,00			5,025 00
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University of Richode Island Foundation	•		1,500 00
University of Samir Frances	,		200 00
University of Tenessee Foundation	University of Richmond	Matching Gifts Program	50 00
University of Tennessee Foundation	· · · · · · · · · · · · · · · · · · ·		1,250 00
University of Texas at Austin			·
University of Texas at El Paso University of the Cumberlands, Inc University of the Cumberlands, Inc University of the Cumberlands, Inc University of the Cumberlands, Inc University of the Cumberlands, Inc University of Wremont and State Agnoutlural College Foundation University of Virginia Darden School Foundation University of Virginia Law School Foundation University of Virginia Law School Foundation Matching Gifts Program Joo University of Wisconsin Foundation Matching Gifts Program Joo University of Wisconsin Foundation Matching Gifts Program Joo University of Wisconsin Foundation Matching Gifts Program Joo University School University School University School University School Up With People - Incorporated Califormia Up With People - Incorporated Califormia Up With People - Incorporated Califormia Up With People - Incorporated Califormia Up With People - Incorporated Califormia Up With People - Incorporated Califormia Up With People - Incorporated Califormia Up With People - Incorporated Califormia Up With People - Incorporated Califormia Up With People - Incorporated Califormia Up With People - Incorporated Califormia Up With People - Incorporated Califormia Up With People - Incorporated Califormia Up With People - Incorporated Califormia Up With People - Incorporated Califormia Up With People - Incorporated Califormia Up With People - Incorporated Califormia University Matching Gifts Program Joo With People - Incorporated Califormia University Matching Gifts Program Joo With Promosula Foodbank University Matching Gifts Program Joo Walting With Program Joo Walting With Program Joo Walting With Program Joo Walting With Program Joo Walting With Program Joo Walting With Program Joo Walting With Program Joo Walting With Program Joo Walting With Program Joo Walting With Program Joo Walting With Program Joo Walting With Program Joo Walting With Program Joo Walting With Program Joo Walting With Program Joo Walting With Program Joo Walting With Program Joo Walting With Program Joo Walting With Program Joo Waltin	•	<u> </u>	
University of the South	·	<u> </u>	3,000 00
University of Vermont and State Agnoultural College Foundation   Matching Gifts Program   500   University of Virginia Calves School Foundation   Matching Gifts Program   1,450   University of Wiginia Calves School Foundation   Matching Gifts Program   9,850   University School   Matching Gifts Program   150   Upper Lancaster Rescues Squad, Inc   Matching Gifts Program   100   Uthan League of Philadelphia   Matching Gifts Program   4,000   Uthan Promee Ministries, Inc   Matching Gifts Program   4,000   Uthan Promee Ministries, Inc   Matching Gifts Program   4,000   Uthan Promee Ministries, Inc   Matching Gifts Program   5,00   Valor & Honor Outdoors   Matching Gifts Program   5,00   Valor & Honor Outdoors   Matching Gifts Program   5,00   Valor & Honor Outdoors   Matching Gifts Program   5,00   Vandemataram Foundation USA Inc   Matching Gifts Program   5,00   Vargina Pennsian Foodbank   Matching Gifts Program   2,00   Valing Nurse & Hospice Home   Matching Gifts Program   2,00   Valing Nurse & Hospice Home   Matching Gifts Program   2,50   Volumeers of America Massachusetts, Inc   Matching Gifts Program   1,250   Volumeers of America Massachusetts, Inc   Matching Gifts Program   2,50   Values of Gifts Program   2,50   Values of Gifts Program   2,50   Values of Marenca, Inc   Matching Gifts Program   2,50   Values of Marenca, Inc   Matching Gifts Program   2,50   Values of Marenca, Inc   Matching Gifts Program   2,50   Values of Marenca, Inc   Matching Gifts Program   2,50   Values of Marenca, Inc   Matching Gifts Program   3,50   Values of Marenca, Inc   Matching Gifts Program   3,50   Values of Marenca, Inc   Matching Gifts Program   3,50   Values of Marenca, Inc   Matching Gifts P	·		450 00
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University of Wigona Law School Foundation  Matching Gifts Program 9,050 University School University School University School University School University School University School Upper Lancaster Rescue Squad, Inc Upper Lancaster Rescue Squad, Inc Upper Lancaster Rescue Squad, Inc Upper Lancaster Rescue Squad, Inc Upper Lancaster Rescue Squad, Inc Upper Lancaster Rescue Squad, Inc Upper Lancaster Rescue Squad, Inc Upper Lancaster Rescue Squad, Inc Upper Lancaster Rescue Squad, Inc Upper Lancaster Rescue Squad, Inc Upper Lancaster Rescue Squad, Inc Upper Lancaster Rescue Squad, Inc Upper Lancaster Rescue Squad, Inc Upper Lancaster Rescue Squad, Inc Upper Lancaster Rescue Squad, Inc Upper Lancaster Rescue Squad, Inc Upper Lancaster Rescue Squad, Inc Valura Rescue Squad, Inc Valura Rescue Squad, Inc Valura Rescue Squad, Inc Valura Rescue Squad, Inc Valura Rescue Squad, Inc Valura Rescue Squad, Inc Valura Rescue Squad, Inc Valura Rescue Squad, Inc Valura Rescue Community College Educational Foundation, Inc Valura Rescue Townscript College Valura Rescue Townscript College Valura Rescue Townscript College Valura Rescue Townscript College Valura Rescue Townscript College Valura Rescue Townscript College Valura Rescue Townscript College Valura Rescue Townscript College Valura Rescue Townscript College Valura Rescue Townscript College Valura Rescue Townscript College Valura Rescue Townscript College Valura Rescue Townscript College Valura Rescue Townscript College Valura Rescue Townscript College Valura Rescue Townscript College Valura Rescue Towns	•	<u> </u>	2,500 00
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University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University School University S	, ,	<u> </u>	9,050 00
Up With People - Incorporated California         Matching Gifts Program         500           Urban League of Philadelphia         Matching Gifts Program         4,000           Urban League of Philadelphia         Matching Gifts Program         4,000           Urban League of Philadelphia         Matching Gifts Program         50           Urban Control         Matching Gifts Program         50           Valor & Honor Outdoors         Matching Gifts Program         60           Valparasso University         Matching Gifts Program         500           Varginia Peninsula Foodbank         Matching Gifts Program         500           Virginia Peninsula Foodbank         Matching Gifts Program         100           Virginia Peninsula Foodbank         Matching Gifts Program         200           Virginia Peninsula Foodbank         Matching Gifts Program         100           Virginia Peninsula Foodbank         Matching Gifts Program         100           Virginia Peninsula Foodbank         Matching Gifts Program         100           Virginia Peninsula Foodbank         Matching Gifts Program         120           Valid Foodbank         Matching Gifts Program         120           Valid Foodbank         Matching Gifts Program         125           Valid Foodbank         Matching Gifts Program <td>•</td> <td></td> <td>150 00</td>	•		150 00
Urban League of Philadelpha         4,000           Urban Promse Ministries, Inc         Matching Gifts Program         4,000           Urban Promse Ministries, Inc         Matching Gifts Program         50           Valor & Honor Outdoors         Matching Gifts Program         1,810           Valor & Honor Outdoors         Matching Gifts Program         600           Vandemataram Foundation USA, Inc         Matching Gifts Program         500           Vargina Peninsula Foodbank         Matching Gifts Program         100           Virgina Peninsula Foodbank         Matching Gifts Program         100           Virgina Peninsula Foodbank         Matching Gifts Program         100           Virgina Vestern Community College Educational Foundation, Inc         Matching Gifts Program         200           Visiting Nurse & Hospice Home         Matching Gifts Program         1260           Vall Tourdation, Inc         Matching Gifts Program         1,250           Volunteers of America, Inc         Matching Gifts Program         1,250           Volunteers of America, Inc         Matching Gifts Program         2,975           Walker Forest University         Matching Gifts Program         2,975           Walker Forest University         Matching Gifts Program         2,500           Warren Cherry Scholarship Fund </td <td>·</td> <td>Matching Gifts Program</td> <td>500 00</td>	·	Matching Gifts Program	500 00
Urban Promise Ministries, Inc Visuline Academy of Cincinnat  Valor & Honor Outdoors  Matching Gifts Program  1, 610 of Valor & Honor Outdoors  Matching Gifts Program  Matching Gifts Program  Matching Gifts Program  800 of Valor & Honor Outdoors  Matching Gifts Program  Matching Gifts Program  800 of Valor & Honor Outdoors  Virginal Pennisula Foodbank  Virginal Pennisula Foodbank  Virginal Western Community College Educational Foundation, Inc  Matching Gifts Program  100 of Virginal Western Community College Educational Foundation, Inc  Matching Gifts Program  110 of Will Foundation, Inc  Matching Gifts Program  110 of Will Foundation, Inc  Matching Gifts Program  110 of Will Foundation, Inc  Matching Gifts Program  120 of Walor Shaper of America, Inc  Walor Shaper of America, Inc  Walor Shaper of Matching Gifts Program  125 of Wake Forest University  Matching Gifts Program  125 of Wake Forest University  Walker School, Inc  Waren W Cherry Preschool  Waren W Cherry Preschool  Waren W Cherry Preschool  Waren W Cherry Preschool  Washington & Lee University  Matching Gifts Program  125 of Washington & Lee University  Matching Gifts Program  125 of Washington English Center  Washington Crossing Council, Boy Scouts of America  Matching Gifts Program  125 of Washington English Center  Washington English Center  Washington English Center  Washington English Center  Matching Gifts Program  125 of Washington English Center  Washington English Center  Matching Gifts Program  125 of Washington English Center  Matching Gifts Program  125 of Washington English Center  Matching Gifts Program  126 of Washington English Center  Matching Gifts Program  127 of Washington English Center  Matching Gifts Program  128 of Washington English Center  Matching Gifts Program  129 of Washington English Center  Matching Gifts Program  120 of Washington English Center  Matching Gifts Program  120 of Washington English Center  Matching Gifts Program  120 of Washington English Center  Matching Gifts Program  120 of Washington English Center  M	· · ·	•	100 00
Ursultine Academy of Cincinnati         Matching Gifts Program         50           Valor & Honor Outdoors         Matching Gifts Program         1,610           Valor as Honor Outdoors         Matching Gifts Program         600           Varidinarian Foundation USA, Inc         Matching Gifts Program         500           Virginia Peninsula Foodbank         Matching Gifts Program         100           Virginia Western Community College Educational Foundation, Inc         Matching Gifts Program         120           Visiting Nurse & Hospice Home         Matching Gifts Program         1,260           Vill Foundation, Inc         Matching Gifts Program         1,260           Volunteers of America, Inc         Matching Gifts Program         1,260           Volunteers of America, Inc         Matching Gifts Program         2,500           Waker Forest University         Matching Gifts Program         2,500           Walker School, Inc         Matching Gifts Program         2,500           Warren Cherry Scholarship Fund         Matching Gifts Program         2,500           Warren Cherry Scholarship Fund         Matching Gifts Program         2,500           Warren Cherry Scholarship Fund         Matching Gifts Program         2,500           Washington College         Matching Gifts Program         5,000		• •	4,000 00
Valor & Honor Outdoors         Matching Gifts Program         1,610           Valparasio University         Matching Gifts Program         500           Varianarso University         Matching Gifts Program         500           Virginia Peninsula Foodbank         Matching Gifts Program         100           Virginia Wester Community College Educational Foundation, inc         Matching Gifts Program         100           Visiting Nurse & Hospice Home         Matching Gifts Program         1,250           Vall Foundation, Inc         Matching Gifts Program         1,250           Volunteers of America, Inc         Matching Gifts Program         1,250           Volunteers of America, Inc         Matching Gifts Program         1,250           Valuer School, Inc         Matching Gifts Program         2,975           Walker School, Inc         Matching Gifts Program         2,975           Warren Cherry Scholarship Fund         Matching Gifts Program         2,500           Warren Cherry School, Mashing Gifts Program         7,500           Warren W. Cherry Preschool         Matching Gifts Program         5,00           Washington College         Matching Gifts Program         5,00           Washington College         Matching Gifts Program         5,00           Washington College         Matching Gifts	·	· · · · · · · · · · · · · · · · · · ·	4,000 00 50 00
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Winding Trails, Inc	Matching Gifts Program	100 00
Windsong Pictures, Inc	Matching Gifts Program	1,600 00
Windsor Historical Society of Windsor Conn, Inc	Matching Gifts Program	250 00
Windsor Volunteer Ambulance, Inc	Matching Gifts Program	100 00
Wissahickon Valley Watershed Association	Matching Gifts Program	225 00
Wittenberg College Board of Directors	Matching Gifts Program	50 00
WNET	Matching Gifts Program	50 00
Wofford College	Matching Gifts Program	100 00
Women Giving as One, Inc	Matching Gifts Program	2,200 00
Women's Center & Shelter of Greater Pittsburgh	Matching Gifts Program	275 00
Women's Fund of Hawaii	Matching Gifts Program	100 00
Women's Resource Center of Greensboro, Inc	Matching Gifts Program	500 00
Wonder Weims Rescue, Inc	Matching Gifts Program	2,500 00
Woodberry Forest School	Matching Gifts Program	1,250 00
Woodburn Christian Children's Home, Inc	Matching Gifts Program	550 00
Woodlynde School	Matching Gifts Program	2,000 00
Worcester Academy	Matching Gifts Program	500 00
World Wildlife Fund, Inc	Matching Gifts Program	100 00
Wounded Warrior Project, Inc	Matching Gifts Program	400 00
Yankee Golden Retriever Rescue, Inc	Matching Gifts Program	285 00
YMCA Farmington Valley	Matching Gifts Program	1,250 00
YMCA of Greater Fort Wayne	Matching Gifts Program	2,905 00
YMCA of Greater Pittsburgh	Matching Gifts Program	1,250 00
YMCA of Greensboro, Inc	Matching Gifts Program	2,500 00
Yogautism	Matching Gifts Program	100 00
Yougivegoods Foundation, Inc	Matching Gifts Program	200 00
Young Life	Matching Gifts Program	200 00
Youngsville Woman's Club, Inc	Matching Gifts Program	500 00
YWCA Northeast Indiana, Inc	Matching Gifts Program	3,635 00
Zaching Against Cancer Foundation, Inc	Matching Gifts Program	100 00
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