Return of Private Foundation

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

OMB No 1545-0047

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.

| Fo | r cale | ndar year 2019 or tax year beginning | | | ending | | |
|---------------------------------------|-----------|---|------------------------------------|--|-----------------------------|--|---|
| _ | | undation | | | A Employe | r identification number | |
| | | inancial Foundation, Inc | | | | | |
| Nu | mber an | d street (or PO box number if mail is not delivered to street address) | Roor | m/suite | | 35-6042099 | |
| _ | | nor Chester Road | | | B Telephone | number (see instruction | ns) |
| | • | n, state or province, country, and ZIP or foreign postal code | | | | | _ |
| | dnor | PA | 19087 | | | 484-448-140 | |
| Fo | reign coi | untry name Foreign province/state/county | Foreign pos | tal code | C If exempt | on application is pendin | g, check here 🕨 |
| G H | Chec | Final return Amended ret Address change Name change k type of organization X Section 501(c)(3) exempt pri | vate foundation | 03 | Foreig check If private | n organizations, check h n organizations meeting here and attach comput foundation status was te 07(b)(1)(A), check here | the 85% test, |
| \Box | Section | on 4947(a)(1) nonexempt charitable trust U Other tax | | | | | <u>-</u> |
| I | end o | narket value of all assets at f year (from Part II, col. (c), 6) ▶ \$ 5,820,098 (Part I, column (d), must be | | Accrual | | ndation is in a 60-month tion 507(b)(1)(B), check | |
| Р | art I | Analysis of Revenue and Expenses (The total of | (a) Payanya and | | | | (d) Disbursements |
| | | amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions)) | (a) Revenue and expenses per books | | t investment icome | (c) Adjusted net income | for charitable purposes (cash basis only) |
| _ | 1 | Contributions, gifts, grants, etc , received (attach schedule) | 8,309,188 | | e u | 7 | , |
| | 2 | Check ► if the foundation is not required to attach Sch. B | , ,,,,,,,,, | | | 1 , | |
| L | 3 | Interest on savings and temporary cash investments | 4,888 | | 4,888 | | |
| / | 4 | Dividends and interest from securities . | 81,736 | † | 81,736 | | |
| , | 5a | Gross rents | , | 1 | | | |
| | Ь | Net rental income or (loss) | | | | RECEIVE | |
| <u>a</u> | 6a | Net gain or (loss) from sale of assets not on line 10 | | 1 | 1.1 | | |
| Revenue | b | Gross sales price for all assets on line 6a | | 1 | 297 | 1111 00 200 | , g |
| Š | 7 | Capital gain net income (from Part IV, line 2) | | 1 | Ö | 30L 0 8 202 | |
| æ | 8 | Net short-term capital gain | | | i L | | 2 |
| | 9 | Income modifications $\bigvee V$ | | | is | OGDEN I | T |
| | 10a | Gross sales less returns and allowances | , ,, | | Continue Marie | | - |
| | b | Less. Cost of goods sold | , , | | 1 | | |
| | С | Gross profit or (loss) (attach schedule) . | | | | | |
| | 11 | Other income (attach schedule) | | | | | |
| | 12 | Total. Add lines 1 through 11 | 8,395,812 | | 86,624 | 0 | |
| S | 13 | Compensation of officers, directors, trustees, etc | | | | | |
| Se | 14 | Other employee salaries and wages . | | | | | |
| ē | 15 | Pension plans, employee benefits | | | | | • |
| × | 16a | Legal fees (attach schedule) | | | | | |
| ш | b | Accounting fees (attach schedule) | 7,995 | | | | |
| Ž | С | Other professional fees (attach schedule) | | | | | |
| ā | 17 | Interest | | | | | |
| Operating and Administrative Expenses | 18 | Taxes (attach schedule) (see instructions) | 1,732 | | | | |
| n i | 19 | Depreciation (attach schedule) and depletion | | | | | |
| þ | 20 | Occupancy | | | | | |
| ₹ | 21 | Travel, conferences, and meetings . | | | | | |
| ĭ | 22 | Printing and publications | | ļ | | | |
| 9 | 23 | Other expenses (attach schedule) | 800 | . | | | |
| Ë | 24 | Total operating and administrative expenses. | | | | | |
| ē | | Add lines 13 through 23 | 10,527 | | 0 | 0 | 0 |
| þe | 25 | Contributions, gifts, grants paid | 8,105,484 | | | | 8,230,484 |
| 0 | 26 | Total expenses and disbursements. Add lines 24 and 25 | 8,116,011 | | 0 | 0 | 8,230,484 |
| | 27 | Subtract line 26 from line 12 | | | | | |
| | а | Excess of revenue over expenses and disbursements | 279,801 | | ** | - | |
| | b | Net investment income (if negative, enter -0-) | | | 86,624 | | |
| | С | Adjusted net income (if negative, enter -0-) | | | | 0 | |

Form 990-PF (2019)

Page 2

| Pa | art II | Balance Sheets | Attached schedules and amounts in the description column | Beginning of year | End o | f year |
|--------------------|--|-------------------------|---|-----------------------|---------------------------------------|-----------------------|
| | | | should be for end-of-year amounts only (See instructions) | (a) Book Value | (b) Book Value | (c) Fair Market Value |
| | 1 | Cash—non-interest | t-bearing | 2,940,252 | 128,391 | 128,391 |
| | 2 | Savings and tempo | rary cash investments | | 2,901,324 | 2,901,324 |
| | 3 | Accounts receivable | • | | | |
| | | | doubtful accounts | | | |
| | 4 | Pledges receivable | | l | | |
| | | | doubtful accounts ► | | | |
| | 5 | Grants receivable | | | | |
| | 6 | Receivables due fro | om officers, directors, trustees, and other | | | |
| | | | s (attach schedule) (see instructions) | | | |
| | 7 Other notes and loans receivable (attach schedule) | | J. # 1 | دادر مادر و افر | | |
| | | Less allowance for do | | | A | · |
| ß | 8 | Inventories for sale | | | | |
| Assets | 9 | | and deferred charges | | 68 | 68 |
| AS | 10a | | state government obligations (attach schedule) | | | |
| 1 | b | | orate stock (attach schedule) | 2,827,444 | 2,909,180 | 2,790,315 |
| | c | · | orate bonds (attach schedule) | | | |
| | 11 | | Idings, and oquipment basis | 1 251 | a car to | a . , |
| | •• | | reciation (attach schedule) | | · · · · · · · · · · · · · · · · · · · | |
| | 12 | Investments—mort | | | | |
| | 13 | Investments—other | - - | | - | , . . |
| | 14 | Land, buildings, and ed | • | | | |
| | ,,, | | preciation (attach schedule) | | | · |
| | 15 | Other assets (desc | | | | - |
| | 16 | | completed by all filers—see the | | | • |
| | | instructions Also, s | • | 5,767,696 | 5,938,963 | 5,820,098 |
| | 17 | | and accrued expenses | 135,903 | 152,369 | |
| | 18 | Grants payable . | | 125,000 | | |
| ies | 19 | Deferred revenue | | 123,555 | | |
| Liabilities | 20 | | directors, trustees, and other disqualified persons | | | |
| ab | 21 | | er notes payable (attach schedule) | | | |
| _ | 22 | Other liabilities (des | | | • | |
| | 23 | | scribe ld lines 17 through 22) | 260,903 | 152,369 | |
| S | | | follow FASB ASC 958, check here | 200,000 | | |
| alances | | | s 24, 25, 29, and 30. | | | · |
| an | 24 | Net assets without | | 5,381,793 | 5,786,594 | |
| 32 | 25 | Net assets with dor | | 125,000 | | |
| Б | | | o not follow FASB ASC 958, check here | | | |
| 5 | | and complete lines | - · · · · · · · · · · · · · · · · · · · | | | |
| Net Assets or Fund | 26 | | principal, or current funds | | | |
| 0 | 27 | | urplus, or land, bldg., and equipment fund | | | |
| ets | 28 | · · | ocumulated income, endowment, or other funds | | | |
| SS | 29 | • . | r fund balances (see instructions) | 5,506,793 | 5,786,594 | |
| t A | 30 | | d net assets/fund balances (see | | | |
| Š | | instructions). | | 5,767,696 | 5,938,963 | |
| | rt III | | nanges in Net Assets or Fund Balances | ,,.,000] | -,, | <u>.</u> 1 |
| | | | alances at beginning of year—Part II, column (a) | . line 29 (must agree | with | |
| • | | | d on prior year's return) | , 25 (45. 45. 66 | 1 | 5,506,793 |
| 2 | | amount from Part I, | • • | | 2 | 279,801 |
| | | | ded in line 2 (itemize) | • | 3 | |
| | | ines 1, 2, and 3 | 200 III III D L (ICOIIILO) | | 4 | 5,786,594 |
| | | eases not included in | line 2 (itemize) | • | 5 | 3,7 00,00 1 |
| 6 | Total | not accete or fund h | plances at end of year (line 4 minus line 5)Part | til column (b) line 2 | | 5 796 504 |

| Part | a) List and describe the kill | d Losses for Tax on Investment of the Losses for Tax on Investment | | (b) How acquired P—Purchase D—Donation | (c) Date acquire (mo , day, yr) | |
|----------|--|--|---------------------------------------|--|------------------------------------|--|
| | | | | 5 50.000 | | <u> </u> |
| b | | | | | | |
| c | | | | | | |
| <u>d</u> | | | | | | |
| e | | | | L | | |
| | (e) Gross sales price | (f) Depreciation allowed (or allowable) | | other basis nse of sale | |) Gain or (loss) plus (f) minus (g)) |
| <u>a</u> | | | | | | |
| <u> </u> | | | | | | |
| <u>c</u> | | | | | ··· | |
| <u>d</u> | | | | | | |
| е | Complete only for assets sh | lowing gain in column (h) and owned t | by the foundation | on 12/31/69 | | |
| | (i) FM V as of 12/31/69 | (j) Adjusted basis as of 12/31/69 | (k) Exces | s of col (i) (j), if any | col (k), b | s (Col (h) gain minus ut not less than -0-) or ses (from col (h)) |
| a | | | | | | |
| b | | | | | | |
| c | | | | | | |
| <u>d</u> | | | | | | |
| <u>е</u> | | | des estes in Des | d Line 7 | | |
| 2 | Capital gain net income or | (net capital loss) { If (loss), | ilso enter in Par enter -0- in Par | > 1 | 2 | 0 |
| 3 | If gain, also enter in Part I, | or (loss) as defined in sections 12 line 8, column (c) See instruction | | er-0- in } | 2 | 0 |
| Part | Part I, line 8 | ler Section 4940(e) for Reduc | ood Toy on M | let Investment | 3 Income | 0 |
| Was t | s," the foundation doesn't qu | section 4942 tax on the distributable lalify under section 4940(e) Do no | t complete this | part | | ☐ Yes ☒ No |
| | | unt in each column for each year, | see the instruct | ions before making | g any entries. | (4) |
| Cal | (a) Base penod years endar year (or tax year beginning in) | | | (c) of noncharitable-use ass | (20 | (d) Distribution ratio I (b) divided by col (c)) |
| | 2018 | 8,319 | | 5,380 | | 1 546183 |
| | 2017 | 8,819, | · · · · · · · · · · · · · · · · · · · | 5,567 | | 1 584215 |
| | 2016 | 9,131, | | 5,552 | | 1 644456 |
| | 2015 | 9,317, | | 4,766 | | 1 955061 |
| | 2014 | 9,432, | ,00/] | 4,336 | ,000 | 2 175444 |
| 2 | Total of line 1, column (d) | | | 01-150-1-1- | 2 | 8 905359 |
| 3 | • | or the 5-year base period—divide t undation has been in existence if t | | | 3 | 1 781072 |
| 4 | Enter the net value of none | charitable-use assets for 2019 from | n Part X, line 5 | | . 4 | 5,077,138 |
| 5 | Multiply line 4 by line 3 | | | | 5 | 9,042,748 |
| 6 | Enter 1% of net investmen | t income (1% of Part I, line 27b) | | | . 6 | 866 |
| 7 | Add lines 5 and 6 | | | | . 7 | 9,043,614 |
| 8 | Enter qualifying distribution | | | | 8 | 8,230,484 |
| | If line 8 is equal to or great | ter than line 7, check the box in Pa | it vi, iine 15, ai | na complete that p | artusing a 1% | o lax rale See ine |

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| Part | VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see inst | 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) | | | _ | |
| b | Domestic foundations that meet the section 4940(e) requirements in Part V, check | 1 | | | 1,732 |
| | here ▶ ☐ and enter 1% of Part I, line 27b | | | | |
| С | All other domestic foundations enter 2% of line 27b Exempt foreign organizations, enter 4% of | | | | |
| | 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 | | | 1,73 <u>2</u> |
| 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 | | | 1,732 |
| 6 | Credits/Payments | | | | |
| а | 2019 estimated tax payments and 2018 overpayment credited to 2019 6a 1,800 | . [| | | |
| b | Exempt foreign organizations—tax withheld at source . 6b | | | | |
| C | Tax paid with application for extension of time to file (Form 8868) Backup withholding erroneously withheld 6d 6d | . [| | | |
| d | Backup withholding erroneously withheld | 7 | | | 1,800 |
| 7 | Enter any penalty for underpayment of estimated tax. Check here | 8 | | | 1,000 |
| 8 9 | Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed | 9 | | | 0 |
| 10 | Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid | 10 | | | 68 |
| 11 | Enter the amount of line 10 to be Credited to 2020 estimated tax 68 Refunded | 11 | - | | 0 |
| Part | VII-A Statements Regarding Activities | | | | |
| 1a | During the tax year, did the foundation attempt to influence any national, state, or local legislation or did i | t | | Yes | No |
| | participate or intervene in any political campaign? | | 1a | | X |
| b | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the | | | 1 | |
| | instructions for the definition | | 1b | <u> </u> | X _ |
| | If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any material | ls | | | |
| | published or distributed by the foundation in connection with the activities | | | · | |
| C | Did the foundation file Form 1120-POL for this year? | | 1c | - | X |
| d | Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year | | | | |
| е | (1) On the foundation ▶ \$ (2) On foundation managers ▶\$ Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax impos | | | ł | |
| - | on foundation managers > \$ | 3Cu | 1 | 1 | |
| 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 | | | 1 | |
| 3 | Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles | | l | |] |
| | 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 | |
| 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 | ĺ | |
| | By language in the governing instrument, or | | | | |
| | By state legislation that effectively amends the governing instrument so that no mandatory directions the second section that the second section is the second section of the sect | at | <u> </u> | ╢┯ | |
| - | conflict with the state law remain in the governing instrument? | - | 6 | X | |
| 7 82 | 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 Enter the states to which the foundation reports or with which it is registered. See instructions | | <u> </u> | +^ | |
| 8a | IN | | | | |
| b | If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney Gene | ral | | . | لـــا |
| | (or designate) of each state as required by General Instruction G? If "No," attach explanation | | 8b | X | <u></u> |
| 9 | Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(| - | | - | لـــــا |
| | or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV | IT | | | |
| 40 | "Yes," complete Part XIV Did any parents become substantial contributors during the tay year? If "Yes," attach a schedule listing the | nor | 9 | + | X |
| 10 | Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing the names and addresses | ICII | 10 | x | |

| Part | VII-A Statements Regarding Activities (continued) | , | | |
|------|---|---------------|------------|--------|
| | | | Yes | No |
| 11 | At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the | ۱., | | , |
| | meaning of section 512(b)(13)? If "Yes," attach schedule See instructions | 11 | | X |
| 12 | Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified | 40 | | |
| | person had advisory privileges? If "Yes," attach statement. See instructions . | 12 | Х | X |
| 13 | Did the foundation comply with the public inspection requirements for its annual returns and exemption application? | 13 | L <u>^</u> | L |
| 4.4 | Website address ► N/A The books are in care of ► Robert Lemon Telephone no ► 260-455 | 5604 | | |
| 14 | Located at ► 1300 S Clinton Street Fort Wayne IN ZIP+4 ► 46802-3 | | | |
| 45 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—check here | 200 | | |
| 15 | and enter the amount of tax-exempt interest received or accrued during the year | | | |
| 16 | At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority | | Yes | No |
| | over a bank, securities, or other financial account in a foreign country? | 16 | | X |
| | See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the | | • | |
| | name of the foreign country | l | | |
| 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? Yes X No | Ì | | , , |
| | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a | | | |
| | disqualified person? | | | |
| | (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? | İ | | |
| | (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? | | | |
| | (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)? Yes 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 termination of government service, if terminating within 90 days) Yes X No | İ | | |
| L | If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in | 1 | | |
| b | Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instructions. | 1b | N/A | |
| | Organizations relying on a current notice regarding disaster assistance, check here | - | 1477 | |
| 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 2019? | 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)) | ł | | |
| а | At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines | | | |
| | 6d and 6e) for tax year(s) beginning before 2019? | | | |
| | If "Yes," list the years 20, 20, 20, 20 | | | |
| b | Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) | | | |
| | (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to | | | لــــا |
| | all years listed, answer "No" and attach statement—see instructions) | <u>2b</u> | N/A | ļ |
| С | If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here | | | |
| • | ▶ 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? Yes X No | | | |
| _ | | | | |
| b | If "Yes," did it have excess business holdings in 2019 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 | | | |
| | of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the | | | |
| | foundation had excess business holdings in 2019) | 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 | | | |
| | charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019? | 4b | | Х |
| | | | | |

| Part | VIES Statements Regarding Activi | ties for W | nich Form | <u>4720 N</u> | nay Be Re | equire | a (Contin | iuea) | | | |
|------------|--|------------------------------|---|------------------------------------|--|-------------------------|--|---|------------------|----------------------|---------|
| 5a | During the year, did the foundation pay or inc. (1) Carry on propaganda, or otherwise attempt | | | section | 4945(e))? | | Yes | X N | 0 | Yes | No |
| | (2) Influence the outcome of any specific publi directly or indirectly, any voter registration | | (see section 4 | 955); or | to carry on | , | ☐ Yes | X N | | | |
| | (3) Provide a grant to an individual for travel, | | her sımilar pur | poses? | | | Yes | XN | | | |
| | (4) Provide a grant to an organization other than a charitable, etc., organization des section 4945(d)(4)(A)? See instructions. | | | | | in | Yes | _ ⊠ N | 0 | | |
| | (5) Provide for any purpose other than religious, chantable, scientific, litera purposes, or for the prevention of cruelty to children or animals? | | | | or education | nal | ☐ Yes | X N | 0 | | |
| b | If any answer is "Yes" to 5a(1)–(5), did any of Regulations section 53 4945 or in a current no | | | | | | d in | -5t | N/A | . | |
| | Organizations relying on a current notice rega | _ | - | | | | . | ▶ [| ٦ ١ | 1100 | 1 |
| С | If the answer is "Yes" to question 5a(4), does because it maintained expenditure responsibilities. | the foundat ity for the g | ion claim exer grant? | nption f | | | Yes | _ N | 0 | | |
| 6a | If "Yes," attach the statement required by Reg Did the foundation, during the year, receive ar on a personal benefit contract? | | | | oay premiui | ms | ☐ Yes | X N | | | |
| b | Did the foundation, during the year, pay premi | .ims direct | lv or indirectly | on a n | ersonal her | · · nefit con | _ | | 6t | _ | X |
| _ | If "Yes" to 6b, file Form 8870. | | | | | | | [C] . | | | |
| 7a b | At any time during the tax year, was the foundation If "Yes," did the foundation receive any proces | | | | | | ∐ Yes action? | X N | ° | N/A | - |
| 8 | Is the foundation subject to the section 4960 t remuneration or excess parachute payment(s | ax on paym | ent(s) of more | | | | Yes | X N | | | |
| Part | VIII Information About Officers, Di | | · · | undati | on Manag | gers, F | | | | ees, | |
| | and Contractors | | | | | | | | | | |
| | | | | | | | | | | | |
| 1 | List all officers, directors, trustees, and fou | | | | | | | | 1 | | |
| 1 | (a) Name and address | (b) Tr | anagers and to the, and average urs per week oted to position | (c) Co | mpensation mpensation not paid, iter -0-) | (d) emplo | instructi Contribution byee benefit erred compe | s to plans | | pense a er allowa | |
| 1 See A | | (b) Tr | tle, and average urs per week | (c) Co | mpensation not paid, | (d) emplo | Contribution yee benefit | s to plans | | | |
| See A | (a) Name and address | (b) Tr | tie, and average urs per week oted to position | (c) Co | mpensation not paid, iter -0-) | (d) emplo | Contribution yee benefit | s to plans | | | |
| See A | (a) Name and address | (b) Tr | tie, and average urs per week oted to position | (c) Co | mpensation not paid, iter -0-) | (d) emplo | Contribution yee benefit | s to plans | | | |
| See A | (a) Name and address | (b) Tri | tie, and average urs per week oted to position 00 00 00 | (c) Co (If r en | opensation not paid, ter -0-) 0 0 | (d) emplo and def | Contribution yee benefit erred compr | s to plans ensation | othe | er allowa | |
| See A | (a) Name and address | (b) Tri | tie, and average urs per week oted to position 00 00 00 | (c) Co (If r en | opensation not paid, ter -0-) 0 0 | (d) emplo and def | Contribution yee benefit erred compr | s to plans ensation | othe | er allowa | |
| 1 See A | (a) Name and address Attached Statement Compensation of five highest-paid employer | (b) Tri ho devo | tie, and average urs per week oted to position 00 00 00 | (c) Co (lif r en | opensation not paid, ter -0-) 0 0 | (d) emplo and def | Contribution yee benefit erred compr | s to plans ensation s). If n utions to benefit deferred | one, e | er allowa | ccount, |
| 2 | (a) Name and address Attached Statement Compensation of five highest-paid employed "NONE." (a) Name and address of each employee paid more than \$5 | (b) Tri ho devo | tie, and average urs per week oted to position 00 00 00 than those included the pours per week oted to position | cluded | on line 1— | (d) emplo and def | ctruction: (d) Contrib employee plans and | s to plans ensation s). If n utions to benefit deferred | one, e | nter | ccount, |
| 2 | (a) Name and address Attached Statement Compensation of five highest-paid employed "NONE." (a) Name and address of each employee paid more than \$5 | (b) Tri ho devo | tie, and average urs per week oted to position 00 00 00 than those included the pours per week oted to position | cluded cluded verage eek ssition | on line 1— | (d) emplo and def | ctruction: (d) Contrib employee plans and | s to plans ensation s). If n utions to benefit deferred | one, e | nter | ccount, |
| 1 2 | (a) Name and address Attached Statement Compensation of five highest-paid employed "NONE." (a) Name and address of each employee paid more than \$5 | (b) Tri ho devo | tie, and average urs per week oted to position 00 00 00 than those included the pours per week oted to position | cluded verage eek sition 00 | on line 1— | see ins | ctruction: (d) Contrib employee plans and | s to plans ensation s). If n utions to benefit deferred | one, e | nter | ccount, |
| 2 | (a) Name and address Attached Statement Compensation of five highest-paid employed "NONE." (a) Name and address of each employee paid more than \$5 | (b) Tri ho devo | tie, and average urs per week oted to position 00 00 00 than those included the pours per week oted to position | cluded verage reek sistuon 00 00 | on line 1— | see ins | ctruction: (d) Contrib employee plans and | s to plans ensation s). If n utions to benefit deferred | one, e | nter | ccount, |
| 2 | (a) Name and address Attached Statement Compensation of five highest-paid employed "NONE." (a) Name and address of each employee paid more than \$5 | (b) Tri ho devo | tie, and average urs per week oted to position 00 00 00 than those included the pours per week oted to position | cluded verage eek sition 00 | on line 1— | see ins | ctruction: (d) Contrib employee plans and | s to plans ensation s). If n utions to benefit deferred | one, e | nter | ccount, |
| 2 | (a) Name and address Attached Statement Compensation of five highest-paid employed "NONE." (a) Name and address of each employee paid more than \$5 | (b) Tri ho devo | tie, and average urs per week oted to position 00 00 00 than those included the pours per week oted to position | cluded verage reek sistuon 00 00 | on line 1— | see ins | ctruction: (d) Contrib employee plans and | s to plans ensation s). If n utions to benefit deferred | one, e | nter | ccount, |

| Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highliand Contractors (continued) | |
|---|-------------------------|
| 3 Five highest-paid independent contractors for professional services. See instructions. If none, e | nter "NONE." |
| (a) Name and address of each person paid more than \$50,000 (b) Type of service | |
| NONE | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| Total number of others receiving over \$50,000 for professional services | • |
| Part IX-A Summary of Direct Charitable Activities | |
| | <u> </u> |
| List the foundation's four largest direct chantable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc. | Expenses |
| | |
| 1 NONE | |
| | |
| • | |
| 2 | |
| | |
| | |
| 3 | |
| | |
| | |
| 4 | |
| | |
| | <u> </u> |
| Part IX-B Summary of Program-Related Investments (see instructions) | |
| Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2 | Amount |
| 1 NONE | |
| | |
| | |
| 2 | |
| | |
| | |
| All other program-related investments See instructions | |
| 3 | |
| | |
| | |
| Total. Add lines 1 through 3 | •] |
| | Form 990-PF (201 |

Form 990-PF (2019)

| see instructions) 1 Fair market value of assets not used (or held for use) directly in carrying out chantable, etc. purposes a Average monthly fair market value of securities b Average of monthly cash balances c Fair market value of all other assets (see instructions) 1 to 1 to 1 to 1 to 1 total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d 4 Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see instructions) 5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 5 5,077,138 6 Minimum investment return. Enter 5% of line 5 Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here 1 Minimum investment return from Part X, line 6 2 Tax on investment income for 2019 from Part VI, line 5 b Income tax for 2019 (This does not include the tax from Part VI) 2 Add lines 2a and 2b 3 Distributable amounts before adjustments Subtract line 2c from line 1 4 Recovenes of amounts treated as qualifying distributions 4 A Caches 2 and 2b 5 Add lines 3 and 4 6 Deduction from distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc. purposes: a Expenses, contributions, gifts, etc.—lotal from Part IX.B Amounts paid (including administrative expenses) to accomplish charitable, etc. purposes: a Expenses, contributions, gifts, etc.—lotal from Part IX.B Amounts and to acquire assets used (or held for use) directly in carrying out charitable, etc. purposes 3 Amounts set aside for specific charitable projects that satisfy the | Part | X Minimum Investment Return (All domestic foundations must complete this part. Foreign | n foui | ndations, |
|--|--------|---|----------|---|
| a Average monthly fair market value of secunties b Average of monthly cash balances 1 | | | | |
| a Average monthly fair market value of securities b Average of monthly cash balances c Fair market value of all other assets (see instructions) d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d 4 Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see instructions) 5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 6 Minimum investment return. Enter 5% of line 5 6 Z53,857 Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here | 1 | Fair market value of assets not used (or held for use) directly in carrying out chantable, etc., | | |
| b Average of monthly cash balances c Fair market value of all other assets (see instructions) d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d 4 Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see instructions) 5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 5 5,077,138 6 Minimum investment return. Enter 5% of line 5 6 253,857 Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here | | purposes | | ļ |
| c Fair market value of all other assets (see instructions) d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d 4 77,317 4 Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 5 5,077,138 6 Minimum investment return. Enter 5% of line 5 Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here and on complete this part) 1 Minimum investment return from Part X, line 6 1 253,857 2a Tax on investment income for 2019 from Part VI, line 5 2a 1,732 b Income tax for 2019 (This does not include the tax from Part VI) c Add lines 2a and 2b 3 Distributable amount before adjustments Subtract line 2c from line 1 2c for more and a certain from distributable amount (see instructions) 5 Add lines 3 and 4 5 252,125 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 252,125 Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc.—total from Part IX-B 4 Amounts paid to acquire assets used (or held for use) directly in carrying out chantable, etc., purposes 2 Amounts paid to acquire assets used (or held for use) directly in carrying out chantable, etc., purposes 3 Amounts set aside for specific charitable projects that satisfy the | а | Average monthly fair market value of securities | 1a | 2,740,868 |
| d Total (add lines 1a, b, and c) e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d 4 Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 5 5,077,138 6 Minimum investment return. Enter 5% of line 5 6 253,857 Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here □ and do not complete this part) 1 Minimum investment return from Part X, line 6 2a 1,732 b Income tax for 2019 (This does not include the tax from Part VI) c Add lines 2a and 2b 3 Distributable amount before adjustments Subtract line 2c from line 1 3 252,125 4 Recoveries of amounts treated as qualifying distributions 4 Add lines 3 and 4 5 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc —total from Part I, column (d), line 26 1 Amounts paid including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc —total from Part I, column (d), line 26 4 Amounts paid including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc —total from Part IX-B 4 Amounts paid to acquire assets used (or held for use) directly in carrying out chantable, etc., purposes 3 Amounts set aside for specific charitable projects that satisfy the | b | Average of monthly cash balances | 1b | 2,413,587 |
| e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 2 Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d 4 Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 5 5,077,138 6 Minimum investment return. Enter 5% of line 5 Part XI Distributable Amount (see instructions) (Section 4942()(3) and ())(5) private operating foundations and certain foreign organizations, check here | С | Fair market value of all other assets (see instructions) | 1c | |
| 1c (attach detailed explanation) Acquisition indebtedness applicable to line 1 assets Subtract line 2 from line 1d Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 Minimum investment return. Enter 5% of line 5 Part XI Distributable Amount (see instructions) (Section 4942()(3) and ())(5) private operating foundations and certain foreign organizations, check here and on to complete this part) Minimum investment return from Part X, line 6 Income tax for 2019 (This does not include the tax from Part VI) Add lines 2a and 2b Distributable amount before adjustments Subtract line 2c from line 1 Recoveries of amounts treated as qualifying distributions Add lines 3 and 4 Deduction from distributable amount (see instructions) Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 Expenses, contributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes: Expenses, contributions, gifts, etc —total from Part I, column (d), line 26 Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes: Expenses, contributions, gifts, etc —total from Part I, column (d), line 26 Amounts paid to acquire assets used (or held for use) directly in carrying out chantable, etc , purposes: Amounts set aside for specific charitable projects that satisfy the | d | Total (add lines 1a, b, and c) | 1d | 5,154,455 |
| Acquisition indebtedness applicable to line 1 assets Subtract line 2 from line 1d Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 Minimum investment return. Enter 5% of line 5 Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here Minimum investment return from Part X, line 6 Tax on investment income for 2019 from Part VI, line 5 Income tax for 2019 (This does not include the tax from Part VI) Add lines 2a and 2b Distributable amount before adjustments Subtract line 2c from line 1 Recoveries of amounts treated as qualifying distributions Add lines 3 and 4 Deduction from distributable amount (see instructions) Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: Expenses, contributions, gifts, etc.—total from Part IXB Amounts paid to acquire assets used (or held for use) directly in carrying out chantable, etc., purposes Amounts set aside for specific charitable projects that satisfy the | е | Reduction claimed for blockage or other factors reported on lines 1a and | | |
| 3 5,154,455 4 Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see instructions) 5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 5 5,077,138 6 Minimum investment return. Enter 5% of line 5 6 253,857 Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here | | 1c (attach detailed explanation) | | |
| 4 Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see instructions) 5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 6 Minimum investment return. Enter 5% of line 5 Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here □ and do not complete this part.) 1 Minimum investment return from Part X, line 6 2a 1,732 b Income tax for 2019 (This does not include the tax from Part VI) c Add lines 2a and 2b 3 Distributable amount before adjustments Subtract line 2c from line 1 3 252,125 4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26 b Program-related investments—total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out chantable, etc., purposes 3 Amounts set aside for specific charitable projects that satisfy the | 2 | Acquisition indebtedness applicable to line 1 assets | 2 | <u></u> |
| Instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4. Minimum investment return. Enter 5% of line 5. Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here and on ont complete this part.) I Minimum investment return from Part X, line 6. Income tax for 2019 (This does not include the tax from Part VI) c Add lines 2a and 2b Distributable amount before adjustments Subtract line 2c from line 1. Recoveries of amounts treated as qualifying distributions. Add lines 3 and 4 Deduction from distributable amount (see instructions). Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1. Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26 Amounts paid to acquire assets used (or held for use) directly in carrying out chantable, etc., purposes. 2 Amounts paid to acquire assets used (or held for use) directly in carrying out chantable, etc., purposes. 2 Amounts set aside for specific charitable projects that satisfy the | 3 | Subtract line 2 from line 1d | 3 | 5,154,455 |
| Solution Section 1 | 4 | Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see | ļ | |
| Minimum investment return. Enter 5% of line 5 Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here □ and do not complete this part) Minimum investment return from Part X, line 6 Tax on investment income for 2019 from Part VI, line 5 Income tax for 2019 (This does not include the tax from Part VI) Add lines 2a and 2b Recoveries of amounts before adjustments Subtract line 2c from line 1 Recoveries of amounts treated as qualifying distributions Add lines 3 and 4 Deduction from distributable amount (see instructions) Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes: Expenses, contributions, gifts, etc —total from Part I, column (d), line 26 Amounts paid to acquire assets used (or held for use) directly in carrying out chantable, etc , purposes Amounts set aside for specific charitable projects that satisfy the | | instructions) | 4 | 77,317 |
| Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here | 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 | 5 | 5,077,138 |
| and certain foreign organizations, check here | 6 | | <u> </u> | 253,857 |
| 1 Minimum investment return from Part X, line 6 2a Tax on investment income for 2019 from Part VI, line 5 b Income tax for 2019 (This does not include the tax from Part VI) c Add lines 2a and 2b 3 Distributable amount before adjustments Subtract line 2c from line 1 4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 5 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes: a Expenses, contributions, gifts, etc —total from Part I, column (d), line 26 b Program-related investments—total from Part IX-B 1 Amounts paid to acquire assets used (or held for use) directly in carrying out chantable, etc , purposes 2 Amounts set aside for specific charitable projects that satisfy the | Part . | | ns | |
| Tax on investment income for 2019 from Part VI, line 5 b Income tax for 2019 (This does not include the tax from Part VI) c Add lines 2a and 2b c Add lines 2a and 2b d Distributable amount before adjustments Subtract line 2c from line 1 d Recoveries of amounts treated as qualifying distributions d Add lines 3 and 4 f Deduction from distributable amount (see instructions) f Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26 b Program-related investments—total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes: a Amounts set aside for specific charitable projects that satisfy the | | and certain foreign organizations, check here and do not complete this part) | | |
| b Income tax for 2019 (This does not include the tax from Part VI) c Add lines 2a and 2b 2c 1,732 3 Distributable amount before adjustments Subtract line 2c from line 1 3 252,125 4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 5 252,125 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26 b Program-related investments—total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out chantable, etc., purposes 3 Amounts set aside for specific charitable projects that satisfy the | 1 | Minimum investment return from Part X, line 6 | 1 | 253,857/ |
| c Add lines 2a and 2b 3 Distributable amount before adjustments Subtract line 2c from line 1 3 252,125 4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 5 252,125 6 Deduction from distributable amount (see instructions) 7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 7 252,125 Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26 b Program-related investments—total from Part IX-B 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 | 2a | | 1 | |
| Distributable amount before adjustments Subtract line 2c from line 1 Recoveries of amounts treated as qualifying distributions Add lines 3 and 4 Deduction from distributable amount (see instructions) Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26 Program-related investments—total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out chantable, etc., purposes Amounts set aside for specific charitable projects that satisfy the | b | Income tax for 2019 (This does not include the tax from Part VI) | <u> </u> | |
| Recoveries of amounts treated as qualifying distributions Add lines 3 and 4 Deduction from distributable amount (see instructions) Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: Expenses, contributions, gifts, etc —total from Part I, column (d), line 26 Program-related investments—total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the | C | Add lines 2a and 2b | 2c | 1,732 |
| 5 | 3 | Distributable amount before adjustments Subtract line 2c from line 1 | 3 | 252,125 |
| Deduction from distributable amount (see instructions) Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: Expenses, contributions, gifts, etc —total from Part I, column (d), line 26 Program-related investments—total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the | 4 | Recoveries of amounts treated as qualifying distributions | 4 | |
| 7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 252,125 Part XII Qualifying Distributions (see instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc —total from Part I, column (d), line 26 b Program-related investments—total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 3 Amounts set aside for specific charitable projects that satisfy the | 5 | Add lines 3 and 4 | | 252,125 |
| Inne 1 Qualifying Distributions (see Instructions) Amounts paid (Including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc —total from Part I, column (d), line 26 b Program-related investments—total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the | 6 | · | 6 | / |
| Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26 Program-related investments—total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the | 7 | Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, | | |
| Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc —total from Part I, column (d), line 26 b Program-related investments—total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes Amounts set aside for specific charitable projects that satisfy the | | | /1 | 252,125 |
| a Expenses, contributions, gifts, etc —total from Part I, column (d), line 26 b Program-related investments—total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out chantable, etc , purposes 3 Amounts set aside for specific charitable projects that satisfy the | Part | | <u> </u> | Y** *** *** *** *** *** *** *** *** *** |
| b Program-related investments—total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out chantable, etc., purposes 3 Amounts set aside for specific charitable projects that satisfy the | 1 | | | |
| Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes | а | · · · · · · · · · · · · · · · · · · · | | 8,230,484 |
| purposes | b | · · · · · · · · · · · · · · · · · · · | 1b | |
| 3 Amounts set aside for specific charitable projects that satisfy the | 2 | Amounts paid to acquire assets used (or held for use) directly in carrying out chantable, etc., | | |
| | | · | 2 | |
| a. Custability test (asias IDC approval required) | 3 | | | |
| | а | Suitability test (prior IRS approval required) | 3a | |
| b Cash distribution test (attach the required schedule) 3b | þ | | | |
| 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 8,230,484 | | | 4 | 8,230,484 |
| 5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income | 5 | · | | |
| Enter 1% of Part I, line 27b See instructions | | | - | |
| 6 Adjusted qualifying distributions. Subtract line 5 from line 4 | 6 | | <u> </u> | |
| Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation | | Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating wheth | her th | e foundation |

Form **990-PF** (2019)

| Part | XIII Undistributed Income | e (see instructions | s) | | | |
|--------|--|------------------------|---------------|----------------------------|-------------|--------------------|
| | | | (a) Corpus | (b) Years prior to 2018 | (c) 2018 | (d) 2019 |
| 1 | Distributable amount for 2019 fro | m Part XI, | | | | |
| • | line 7 | | | | | 252,125 |
| 2 | Undistributed income, if any, as of the | ne end of 2019 | | | , | |
| a | Enter amount for 2018 only . | , 20, 20 | | | 0 | / |
| b | | | | | / | |
| 3 a | Excess distributions carryover, if From 2014 | 9,217,114 | | | | |
| b | From 2015 | 9,080,514 | | | / | |
| C | From 2016 . | 8,854,773 | | A - | / | . 11 |
| d | From 2017 . | 8,542,321 | | | | |
| e | From 2018 | 8,052,043 | | | | |
| f | Total of lines 3a through e | | 43,746,765 | | | 3 |
| 4 | Qualifying distributions for 2019 f | from Part XII, | | | | |
| | line 4 ▶ \$ 8,230,48 | | | | | |
| а | Applied to 2018, but not more that | an line 2a | | | <u> </u> | |
| b | Applied to undistributed income of | of prior years | | / | | |
| | (Election required—see instruction | - | | / | | |
| С | Treated as distributions out of co | rpus (Election | • | | ' | " |
| | required—sec instructions) . | - | | / | , , | · |
| d | Applied to 2019 distributable amo | | | / | | 252,125 |
| e | Remaining amount distributed ou | • | 7,978,359 | `/ | | |
| 5 | Excess distributions carryover ap | • | | / | | |
| | (If an amount appears in column | | | | | |
| 6 | amount must be shown in column Enter the net total of each column | | | / | | |
| Ů | indicated below: | | | ls , 1 , 3 | | 4 3 4M |
| а | Corpus Add lines 3f, 4c, and 4e | Subtract line 5 | 51,725,124 | | | |
| b | Prior years' undistributed income | | | | | |
| | line 4b from line 2b | | | o | | |
| С | Enter the amount of prior years' i | undistributed | | | | |
| | income for which a notice of defic | ciency has | | | | |
| | been issued, or on which the sec | tion 4942(a) | | | | |
| | tax has been previously assesse | | | | | |
| d | Subtract line 6c from line 6b Tax | able | 7 | | | |
| | amount—see instructions | | | | | |
| е | Undistributed income for 2018 S | | | | | |
| | 4a from line 2a Taxable amount- | -see | | | 0 | |
| f | Instructions Undistributed income for 2019 S | ubtract lines | <u> </u> | | 0 | |
| • | 4d and 5 from line 1 This amoun | <i>y</i> | | | | |
| | distributed in 2020 | | | | | lo |
| 7 | Amounts treated as distributions | out of corpus | | | | |
| | to satisfy requirements imposed | , | | | · | |
| | 170(b)(1)(F) or 4942(g)(3) (Election | | | | | |
| | required—see instructions)*. | | | , , , | | |
| 8 | Excess distributions carryover fro | | | | | |
| | applied on line 5 or line 7 (see in | structions) | 9,217,114 | | , | |
| 9 | Excess distributions carryover | | | | | gen and the second |
| | Subtract lines 7 and 8 from line 6 | ia | 42,508,010 | | | |
| 10 | Analysis of line 9 | 1 | ال ال | 1 | · . | |
| a | Excess from 2015 | 9,080,514 | ` ' | | , , | |
| D | Excess from 2016 Excess from 2017 | 8,854,773 | | | | |
| C | Excess from 2017 . | 8,542,321 8,052,043 | | | | b at |
| u | Excess from 2019 | 7 978 359 | • • | , | | |

| Part | 90-PF (2019) Lincoln Financial Foun- | | ctions and Part | VII-A, question 9) | 35-60 | N/A_ | - ' ' | ige 10 |
|--------|---|--------------------|----------------------|--------------------------|----------------------|--|----------|------------|
| 1a | If the foundation has received a ruling of | | | | | 1477_ | | |
| | foundation, and the ruling is effective for | | | . • | | | | |
| b | Check box to indicate whether the foundation | • | _ | cribed in section | 4942(j) | (3) or | 494 | 12(j)(5) |
| 2a | Enter the lesser of the adjusted net | Tax year | 1 | Prior 3 years | | T | | |
| | income from Part I or the minimum | (a) 2019 | (b) 2018 | (c) 2017 | (d) 2016 | (e) | Tota | 1 |
| | investment return from Part X for each year listed | | | | | | Î | X 0 |
| b | 85% of line 2a | • | | | | | • | 0 |
| c | Qualifying distributions from Part XII, | | | | | | | - |
| | line 4, for each year listed | | | + | | | | 0 |
| d | Amounts included in line 2c not used directly | | | | | | | |
| - | for active conduct of exempt activities | , | | 1 | | | | 0 |
| е | Qualifying distributions made directly | | | | | | | |
| _ | for active conduct of exempt activities | | | | | | | |
| | Subtract line 2d from line 2c | | 1 | i | | | | 0 |
| 3 | Complete 3a, b, or c for the | | | | | | | |
| _ | alternative test relied upon | | | | | | | |
| а | "Assets" alternative test—enter | 1 | | | | | | |
| | (1) Value of all assets | l | | | | | <u> </u> | X 0 |
| | (2) Value of assets qualifying under | | | | | Ī | | |
| | section 4942(j)(3)(B)(i) . | | | | | | | 0 |
| b | "Endowment" alternative test—enter 2/3 | | | | | | | |
| | of minimum investment return shown in | | | | | | | |
| | Part X, line 6, for each year listed | | | | | | | 0 |
| С | "Support" alternative test—enter | | | | | | | |
| | (1) Total support other than gross investment income (interest, | | | | | | | |
| | dividends, rents, payments on | | | | | | | |
| | securities loans (section | | | | | | | ^ |
| | 512(a)(5)), or royalties) (2) Support from general public | | | | | - | | 0 |
| | and 5 or more exempt | | | + | | | | |
| | organizations as provided in | | | | | ļ | | 0 |
| | section 4942(j)(3)(B)(iii) (3) Largest amount of support from | | <u> </u> | + | | | | |
| | an exempt organization | | | | | | | 0 |
| | (4) Gross investment income . | | | | | | | |
| Part | | (Complete th | is part only if the | he foundation had | 1 \$5 000 or mo | re in as | set | |
| ı art | any time during the year— | | | ne roundation na | 2 40,000 01 1110 | | - | o u. |
| 1 | Information Regarding Foundation M | | . <u></u> | | | | | |
| | List any managers of the foundation wh | | d more than 2% of | f the total contribution | s received by the | foundate | on | |
| | before the close of any tax year (but only | | | | | | | |
| Not a | pplicable | | | | | | | |
| | List any managers of the foundation wh | o own 10% or mo | re of the stock of a | a corporation (or an e | qually large portion | n of the | | |
| | ownership of a partnership or other enti | | | | | | | |
| Not a | pplicable | | | | | | | |
| 2 | Information Regarding Contribution, | Grant, Gift, Loan | , Scholarship, etc | c., Programs: | | | | |
| | Check here ▶ ☐ If the foundation on | | | | | | | |
| | unsolicited requests for funds If the fou | _ | _ | individuals or organiz | ations under other | er | | |
| | conditions, complete items 2a, b, c, and | d See instruction | าร | | | | | |
| а | The name, address, and telephone num | ber or email addr | ess of the person | to whom applications | should be addre | ssed | | |
| | | | | | | | | |
| Alliso | n Sands Drinkwater 150 N Radnor-Ches | | | | | com | | |
| b | The form in which applications should b | e submitted and ii | nformation and ma | aterials they should in | clude | | | |
| | | | | | _ | | | |
| Grant | s requests to be submitted online. Inform | ation required inc | ludes organization | name, purpose of gr | ant request & am | ount real | ieste | ed |

c Any submission deadlines

Arts - January, United Way - January, Human Services - April, Education - July, Workforce/Economic Development - October

d Any restrictions or limitations on awards, such as by geographical areas, chantable fields, kinds of institutions, or other factors

Grantee must be a 501(c)(3) organization located in or near communities in which the Foundation has a presence

| Part XV Supplementary Information (continuous Grants and Contributions Paid During to | ued) the Year or Approve | ed for Fut | ture Pavment | |
|---|---|------------|---------------------|------------------|
| Recipient | If recipient is an individual, show any relationship to | Foundation | Purpose of grant or | |
| | any foundation manager or substantial contributor | recipient | contribution | Amount |
| Name and address (home or business) a Paid during the year Various (see attached schedule) | any foundation manager | status of | | Amount 8,230,484 |
| Total | | | ▶ 3a | 8,230,484 |
| Total | | | > 3b | |

| Pai | t XVI | -A Analysis of Income-Producing Ac | tivities | | ··· | | |
|-----|------------|--|--|--|--|---|---------------------------------------|
| | | s amounts unless otherwise indicated | Unrelated bu | isiness income | | on 512, 513, or 514 | (e) Related or exempt |
| 1 | _ | ram service revenue | (a) Business code | (b) Amount | (c) Exclusion code | (d) Amount | function income (See instructions) |
| | b _ | | | | | | |
| | d _ | | | | - | | |
| | и _ | | | | 1 | | |
| | f | | | | | | |
| | g F | ees and contracts from government agencies | | | | | |
| 2 | | bership dues and assessments . | ļ | | | | |
| 3 | | st on savings and temporary cash investments | | | 14 | 4,888 | |
| 4 | | ends and interest from securities | |) , , " | 14 | 81,736 | 1 |
| 5 | | ental income or (loss) from real estate Debt-financed property | . •• | , , , | | | |
| | | lot debt-financed property | | | - | • | |
| 6 | | ental income or (loss) from personal property | | | | • - | |
| 7 | | r investment income | | | | | |
| 8 | Gain | or (loss) from sales of assets other than inventory | | | | | , , |
| 9 | | ncome or (loss) from special events | | | | | |
| 10 | | s profit or (loss) from sales of inventory . | | <u>. </u> | | | |
| 11 | | r revenue a | | | | | - |
| | p _ | | | | | | |
| | | | | | 1 | | |
| | e – | | | | | | |
| 12 | _ | otal Add columns (b), (d), and (e) | | C | | 86,624 | 0 |
| 13 | Total | . Add line 12, columns (b), (d), and (e) | • | | | 13 | 86,624 |
| | | sheet in line 13 instructions to verify calculations | | | | | |
| - | rt XVI | | | | | | |
| | e No. ▼ | Explain below how each activity for which incom accomplishment of the foundation's exempt pur | ne is reported in c poses (other than | column (e) of Part | XVI-A contributed Is for such purpos | importantly to the es). (See instructo | ons) |
| | <u> </u> | accomplishment of the foundation's exempt put | pooco (outor utan | by providing rand | | | , |
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| | | Exempt Org | ganizations | | | | | | | | |
|----------|-------|---------------------------------|--|---------------------------------------|-----------------------|-----------------------|---------------|-------------------|------------------|------------|------------------|
| 1 | Did | the organization d | irectly or indirectly en | gage in any of the foll | owing with ar | y other orga | nization d | escribed | | Yes | No |
| | | | er than section 501(c) | | | | | | | | i i |
| | | anizations? | ` ' | , , , | | | | | | | |
| 2 | - | | orting foundation to a | noncharitable exemn | nt organization | n of | | | | | |
| • | | Cash | | monorialitable exemp | it organization | . 0 | | | 1a(1) | | <u> </u> |
| | • • | | | | | | | | 1a(1) | - | |
| _ | | Other assets | | • | • | | • | | 14(2) | | ^ , |
| b | | er transactions | | | | | | | 41.43 | <u> </u> | |
| | | | a noncharitable exem | | - | • | | | 1b(1) | | X |
| | | | ets from a noncharitat | · - | n | • | | | . 1b(2) | | X |
| | (3) 1 | Rental of facilities, | equipment, or other | assets | | • | | | 1b(3) | | X |
| | (4) 1 | Reimbursement ar | rrangements | | | • | | • | 1b(4) | | X |
| | (5) | Loans or loan gua | rantees | | | | | | 1b(5) | | Х |
| | (6) I | Performance of se | ervices or membership | or fundraising solicita | ations | | | | 1b(6) | | Χ |
| C | Sha | ring of facilities, ed | quipment, mailing lists | s, other assets, or paid | d employees | | | | 1c | | Х |
| d | | | he above is "Yes," com | | | | avs show | the fair ma | rket | | |
| - | | | er assets, or services gi | | | | | | | | |
| | | | or sharing arrangemen | | | | | | | | |
| (a) Lin | - 1 | (b) Amount involved | · · · · · · | antable exempt organizatio | |) Description of t | - | | | nnemen | nts |
| (4) 2 | - | (b) ranount involved | (e) realise or none | ionable exempt organizate | . , ,,, | , beautipaen en a | 741101010, 44 | | a onamig and | - igee. | |
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| | 1 41 | | | | | | | | | | |
| 2a | | | tly or indirectly affiliat 01(c) (other than sect | | | ax-exempt o | rganizatio | ns | Yes | X N | • |
| | | | | | CHOIT 5277 | • | | | [] 162 | | U |
| <u> </u> | It "Y | | following schedule | | | | | | | | |
| | | (a) Name of organ | ization | (b) Type of orga | anization | | (c) De | scription of r | elationship | | |
| | | ······ | | | | | | | | | |
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| | | | | | | | | | | | |
| | Unde | er penalties of perjury, I decl | lare that I have examined this reti | ım, ıncluding accompanying sche | dules and statement | s, and to the best of | my knowledge | and belief, it is | true, | _ | |
| Sign | come | ect, and complete Declarate | on of preparer (other than taxpay | er) is based on all information of v | vhich preparer has ai | ry knowledge | | May | the IRS discuss | this retur | |
| Here | | Rolmat | Lemman | 6/26/2020 | Controlle | r | | - | the preparer sho | | |
| 1010 | Sic | nature of officer or trus | stee | Date | Title | • | | See | instructions | Yes | No |
| | | Pnnt/Type preparer's | | Preparer's signature | | Date | | | PTIN | | |
| Paid | | , mo type preparers | | . Toparor a signature | | Jaic | | Check | ıf | | |
| Prepa | arer | | | 1 | | l | | self-employ | ea | | |
| - | | Firm's name | | | | | Firm's | EIN - | | | |
| Use C |)niv | Firm's address | | | | | | | | | |

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

Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

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

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

OMB No 1545-0047

2019

Employer identification number

| Lincoln Financial | Foundation, Inc | 35-6042099 |
|---|--|---|
| Organization typ | e (check one) | |
| Filers of: | Section: | |
| Form 990 or 990- | 501(c)() (enter number) organization | |
| | 4947(a)(1) nonexempt charitable trust not treated as a private four | ndation |
| | 527 political organization | |
| Form 990-PF | X 501(c)(3) exempt private foundation | |
| | 4947(a)(1) nonexempt charitable trust treated as a private foundat | on |
| | 501(c)(3) taxable private foundation | |
| Charle for an area | and the control by the Control Bule of a Special Bule | |
| , , | nization is covered by the General Rule or a Special Rule. | |
| Note: Only a sect instructions | on 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and | a Special Rule See |
| General Rule | | |
| or more (| ganization filing Form 990, 990-EZ, or 990-PF that received, during the year, contribution money or property) from any one contributor. Complete Parts I and II. See instruction r's total contributions. | |
| Special Rules | | |
| regulation 13, 16a, o | panization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 s under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 16b, and that received from any one contributor, during the year, total contributions of (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Co | r 990-EZ), Part II, line f the greater of (1) |
| contribute | ganization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that rec r, during the year, total contributions of more than \$1,000 exclusively for religious, chai educational purposes, or for the prevention of cruelty to children or animals. Complete | ntable, scientific, |
| contribute contribute during the General | panization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received the year, contributions exclusively for religious, charitable, etc., purposes, but ons totaled more than \$1,000. If this box is checked, enter here the total contributions to year for an exclusively religious, charitable, etc., purpose. Don't complete any of the particle applies to this organization because it received nonexclusively religious, charitable, 6,000 or more during the year. | no such hat were received earts unless the e, etc, contributions |

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file 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 organization
Lincoln Financial Foundation, Inc

Employer identification number
35-6042099

| Part I | Part I Contributors (see instructions) Use duplicate copies 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 Noncash (Complete Part II for noncash contributions) | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| | Foreign State or Province Foreign Country | . · . \$ | Person Payroll Noncash (Complete Part II for noncash contributions) | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| | Foreign State or Province Foreign Country | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| | Foreign State or Province Foreign Country. | \$ | Person | | | |
| (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

| art II | Noncash Property (see instructions). Use duplicate of | copies of Part II if additional space | e is needed |
|---------------------------|---|---|----------------------|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received |
| | | \$ | |
| a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received |
| | | \$ | |
| a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| i) No. rom 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 | ganization ancial Foundation, Inc | | 35-6042099 | | | | | |
|---------------------------|---|----------------------|-------------------------------------|--|--|--|--|--|
| Part III | Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this information once. See instructions.) | | | | | | | |
| | Use duplicate copies of Part III if additional sp | | · | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | (e) Transfer of gift | | | | | | |
| | Transferee's name, address, and ZIP | + 4 Relatio | nship of transferor to transferee | | | | | |
| | | | | | | | | |
| | For Prov Country | | | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | (e) Transfer of gift | | | | | | | |
| | Transferee's name, address, and ZIP | + 4 Relatio | nship of transferor to transferee | | | | | |
| | | | | | | | | |
| | For Prov Country | | | | | | | |
| (a) No. from Part i | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | (e) Transfer of gift | | | | | | | |
| | Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee | | | | | | | |
| | | | | | | | | |
| | For Prov Country | | | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | (e) Transfer of gift | | | | | | | |
| | Transferee's name, address, and ZIP | +4 Relatio | nship of transferor to transferee | | | | | |
| | | | | | | | | |
| | For Prov. Country | | | | | | | |

Part I Schedule

Lincoln Financial Foundation, Inc.

35-6042099 Form 990-PF For the year ended December 31, 2019

| Part I, Line 1, Contributions, gifts, grants, etc. rec Received from The Lincoln National Life Insurance Company 1300 South Clinton Street | <u>eived</u> | Amount | |
|---|--------------|-----------|-----------------------|
| Fort Wayne, Indiana 46802 | <u>\$</u> | 8,309,188 | |
| 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) | \$ | 86,624 | |
| Times 2% tax rate | | 0 02 | |
| Excise tax on investment income | <u>\$</u> | 1,732 | |
| Part I, Line 23, Other expenses | | | |
| Bank service fees | | 150 | |
| Filing fees | | 79 | |
| Printing | | 378 | |
| Supplies | _ | 193 | |

800

Part II Schedule

Lincoln Financial Foundation, Inc.

35-6042099 Form 990-PF For the year ended December 31, 2019

| Part II: - Balance Sheet | Beginning of Year book value | <u>(b)</u> | End of Year book value | nd of Year (c) Fair arket Value |
|--|------------------------------------|------------|------------------------------|---------------------------------------|
| Line 10b - Investments - Corporate stocks 337,402.047 shares Delaware Limited-Term Diversified Income Fund | 2,827,444 | | 2,909,180 | 2,790,315 |
| Total Investments - Corporate stocks | \$ 2,827,444 | \$ | 2,909,180 | \$ 2,790,315 |

Part VII-A, Line 10 Schedule

Lincoln Financial Foundation, Inc.

35-6042099 Form 990-PF For the year ended December 31, 2019

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

Name and Address of Substantial Contributor

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

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

| 0 | Expense | | • | | | | |
|---|---------------------|-------------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|
| 0 | Renefits | | | | | | |
| 0 | Compensation | 0 | 0 | 0 | 0 | 0 | 0 |
| | Avg Hrs Per Week | 0.50 | 0.10 | 010 | 010 | 0 20 | 3 80 |
| | £ | 2 | Director | Director | Treasurer | Secretary | President/Dir ector |
| | Foreign Country | Laucon Book | | | | | |
| | Zin Code | A 19087 | 19087 | 19087 | 19087 | 19087 | 19087 |
| | State | A A | A A | A | PA. | ₩ | Æ |
| | Çış | | Radnor | Radnor | Radnor | Radnor | Radnor |
| | Steed | r Road | 150 N Radnor Chester Road | 150 N Radnor Chester Road | 150 N Radnor Chester Road | 150 N Radnor Chester Road | 150 N Radnor Chester Road |
| | Check "X" | 1 | | | | | |
| | a HeN | Lisa M Buckingham | Randal J Freitag | Ellen G Cooper | Chnstopher A. Giovanni | Sharon M Jeffers | Anne T Rogers |
| | | | 7 | <u>_</u> | 4 | 3 | 9 |

| Pavee | Reason for Payment | Payment Amount |
|--|---|------------------------|
| Payee African Culture Connection | 2019 Arts Program Grant | 8.000 00 |
| A Simpla Gesture - Greensboro | 2019 Human Services Program grant | 10,000 00 |
| Achieve Hartford, Inc | 2019 Education Program Grant | 10,000 00 |
| Achieve Now | 2019 Education Program Grant | 25,000 00 |
| Action Greensboro | 2019 Economic/Workforce Development Grant | 23,000 00 |
| Aging and In-Home Services of Northeast Indiana, Inc | 2019 Human Services Program grant | 40,000 00 |
| Allen County Education Partnership dba Project READS | 2019 Education Program Grant | 35,000 00 |
| Allen County-Fort Wayne Historical Society, Inc | 2019 Education Program Grant | 20,000 00 |
| American Red Cross | Midwest Floods Disaster Relief Fund | 25,000 00 |
| American Red Cross of New Hampshire | 2019 Economic/Workforce Development Grant | 20,000 00 |
| American Red Cross, Southeastern Pennsylvania Chapter | 2019 Human Services Program grant | 20,000 00 |
| ARC of Greensboro, Inc | 2019 Economic/Workforce Development Grant | 13,000 00 |
| Arden Theatre Company | 2019 Arts Program Grant | 25,000 00 |
| Artlink, Inc | 2019 Education Program Grant | 10,000 0 |
| rt-Reach, Inc | 2019 Arts Program Grant | 20,000 0 |
| Arts United of Greater Fort Wayne | 2019 Arts Program Grant | 120,000 00 |
| Audiences Unlimited, Inc | 2019 Arts Program Grant | 15,000 00 |
| Ballet Nebraska | 2019 Arts Program Grant | 10,000 00 |
| Barnabas Network | 2019 Human Services Program grant | 15,000 00 30,000 00 |
| Bethesda Project | 2019 Human Services Program grant | 40,000 00 |
| Big Brothers Big Sisters of Northeast Indiana, Inc Big Brothers Big Sisters of the Central Piedmont | 2019 Education Program Grant 2019 Education Program Grant | 15,000 0 |
| Big Brothers Big Sisters of the Central Pleamont | | 20,000 0 |
| sig Brothers Big Sisters of the Mildlands Billings Forge Community Works, Inc | 2019 Education Program Grant 2019 Economic/Workforce Development Grant | 16,000 0 |
| ilack Child Development Institute of Greensboro, Inc | 2019 Education Program Grant | 22,000 0 |
| Blue Jacket, Inc | 2019 Economic/Workforce Development Grant | 35,000 00 |
| Boys & Girls Clubs of Fort Wayne, Inc | 2019 Education Program Grant | 50,000 0 |
| Boys & Girls Clubs of Greater Concord | 2019 Education Program Grant | 35,000 0 |
| oys & Girls Clubs of Hartford | 2019 Education Program Grant | 40,000 0 |
| Boys & Girls Clubs of Metro Atlanta, Inc | 2019 Education Program Grant | 20,000 0 |
| Boys & Girls Clubs of Philadelphia, Inc | 2019 Education Program Grant | 57,500 0 |
| Boys & Girls Clubs of the Midlands, Inc | 2019 Education Program Grant | 55,000 0 |
| Brightpoint | 2019 Human Services Program grant | 35,000 00 |
| Bunker Labs | 2019 Economic/Workforce Development Grant | 10,000 00 |
| Campus Compact for New Hampshire | 2019 Education Program Grant | 25,000 00 |
| Cancer Services of Allen County, Inc | 2019 Human Services Program grant | 9,000 00 |
| Capital Workforce Partners Inc | 2019 Economic/Workforce Development Grant | 20,000 00 |
| Capitol Center for the Arts | 2019 Arts Program Grant | 10,000 00 |
| Capitol Region Food Program | 2019 Human Services Program grant | 8,500 00 |
| Carolina Theatre of Greensboro, Inc | 2019 Arts Program Grant | 9,000 00 |
| Center for Nonviolence, Inc | 2019 Human Services Program grant | 15,000 00 |
| Chicano Awareness Center, Inc | 2019 Education Program Grant | 34,000 00 |
| Child Saving Institute, Inc | 2019 Human Services Program grant | 20,000 00 |
| Children's Museum of New Hampshire | 2019 Education Program Grant | 15,000 00 |
| City Year New Hampshire | 2019 Education Program Grant | 35,000 00 |
| Clay Studio | 2019 Arts Program Grant | 15,000 00 |
| Communities in Schools of Greater Greensboro | 2019 Education Program Grant | 11,000 00 |
| Community Foundation of Greater Greensboro, Inc | 2019 Economic/Workforce Development Grant | 25,000 00 75,000 00 |
| Community Harvest Food Bank of Northeast Indiana, Inc | 2019 Human Services Program grant | 75,000 00 |
| Community Housing Solutions of Guilford, Inc | 2019 Human Services Program grant | 25,000 00 |
| Community Learning Center | 2019 Economic/Workforce Development Grant | 30,000 00 |
| Community Theatre of Greensboro, Inc | 2019 Arts Program Grant | 17,000 00 30,000 00 |
| Community Transportation Network | 2019 Human Services Program grant 2019 Education Program Grant | 12,000 00 |
| Completely Kids | - | 20,000 00 |
| concord Area Trust for Community Housing concord Coalition to End Homelessness | 2019 Economic/Workforce Development Grant 2019 Human Services Program grant | 10,000 00 |
| concord Coalition to End Homelessness | 2019 Human Services Program grant | 10,000 00 |
| oncord Community Music School | 2019 Arts Program Grant | 20,000 0 |
| oncord Family YMCA | 2019 Education Program Grant | 15,000 0 |
| congreso de Latinos Unidos, Inc | 2019 Economic/Workforce Development Grant | 30,000 0 |
| connecticut Forum, Inc | 2019 Education Program Grant | 7,500 0 |
| onnecticut Invention Convention, Inc | 2019 Education Program Grant | 15,000 0 |
| connecticut Public Broadcasting, Inc | 2019 Economic/Workforce Development Grant | 10,000 0 |
| Curriculum Opportunities And Resources For Educators | 2019 Economic/Workforce Development Grant | 15,000 0 |
| Currier Museum of Art | 2019 Arts Program Grant | 20,000 00 |
| Pance Project, Inc | 2019 Arts Program Grant | 8,000 00 |
| Downtown Greensboro, Inc | 2019 Economic/Workforce Development Grant | 20,000 00 |
| /OWIROWIT Greenspord, fric | | |

| Payee | Reason for Payment | Payment Amount |
|---|---|-------------------------|
| Eagles Charitable Foundation | 2019 Human Services Program grant | 100,000 00 |
| Early Childhood Alliance | 2019 Education Program Grant | 40,000 00 |
| East Wayne Street Center, Inc | 2019 Economic/Workforce Development Grant | 35,000 00 |
| Easter Seals ARC of Northeast Indiana, Inc | 2019 Human Services Program grant | 32,000 00 |
| Easter Seals New Hampshire | 2019 Human Services Program grant 2019 Arts Program Grant | 10,000 00 12,000 00 |
| Eastern Music Festival Education Works, Inc | 2019 Education Program Grant | 10,000 00 |
| El Museo Latino | 2019 Arts Program Grant | 15,000 00 |
| Elsewhere Incorporated | 2019 Arts Program Grant | 8,000 00 |
| Embassy Theater Foundation, Inc | 2019 Arts Program Grant | 12,000 00 |
| Erin's House for Grieving Children, Inc | 2019 Human Services Program grant | 5,000 00 |
| Euell Wilson Center | 2019 Education Program Grant | 35,000 00 |
| Family Housing Advisory Services, Inc | 2019 Economic/Workforce Development Grant | 25,000 00 |
| Family Service of the Piedmont, Inc | 2019 Economic/Workforce Development Grant | 25,000 00 |
| Fodd Bank for the Heartland | 2019 Human Services Program grant | 35,000 00 |
| Foodshare, Inc | 2019 Human Services Program grant | 35,000 00 |
| Forge Greensboro | 2019 Economic/Workforce Development Grant 2019 Arts Program Grant | 10,000 00 20,000 00 |
| Fort Wayne Ballet, Inc Fort Wayne Children's Choir, Inc | 2019 Arts Program Grant | 14,000 00 |
| Fort Wayne Civic Theatre | 2019 Arts Program Grant | 20,000 00 |
| Fort Wayne Clubhouse, Inc , dba Carraige House | 2019 Human Services Program grant | 10,000 00 |
| Fort Wayne Dance Collective | 2019 Arts Program Grant | 14,000 00 |
| Fort Wayne Habitat for Humanity, Inc | 2019 Economic/Workforce Development Grant | 15,000 00 |
| Fort Wayne Museum of Art, Inc | 2019 Arts Program Grant | 40,000 00 |
| Fort Wayne Park Foundation | 2019 Education Program Grant | 15,000 00 |
| Fort Wayne Philharmonic Orchestra, Inc | 2019 Arts Program Grant | 40,000 00 |
| Fort Wayne Youtheatre, Inc | 2019 Arts Program Grant | 20,000 00 |
| Fort Wayne Zoological Society, Inc | 2019 Education Program Grant | 35,000 00 |
| Fort Wayne-Allen County Economic Development Alliance, Inc | 2019 Economic/Workforce Development Grant | 70,000 00 10,000 00 |
| Foundation for Art and Music in Elementary Education, Inc Friends Program, Inc | 2019 Arts Program Grant 2019 Human Services Program grant | 15,000 00 |
| Girl Scouts of Northern Indiana-Michiana, Troop 20404 | 2019 Education Program Grant | 15,000 00 |
| Girls Incorporated of Omaha | 2019 Education Program Grant | 20,000 00 |
| Grafton County Senior Citizens Council, Inc | 2019 Human Services Program grant | 8,000 00 |
| Granite United Way | 2019 United Way Grant | 58,000 00 |
| Greater Hartford Arts Council, Inc | 2019 Arts Program Grant | 10,000 00 |
| Greater Hartford Consortium for Higher Education | 2019 Education Program Grant | 15,000 00 |
| Greater Omaha Chamber Foundation | 2019 Economic/Workforce Development Grant | 45,000 00 |
| Greater Philadelphia Cultural Alliance | 2019 Arts Program Grant | 20,000 00 |
| Greater Phildadelphia Coalition Against Hunger | 2019 Human Services Program grant | 30,000 00 |
| Green Hill Center for North Carolina Art Greensboro Chamber Foundation | 2019 Arts Program Grant 2019 GROW Greensboro Initiative Grant | 19,000 00 125,000 00 |
| Greensboro Children's Museum | 2019 Education Program Grant | 35,000 00 |
| Greensboro Downtown Parks Inc | 2019 Economic/Workforce Development Grant | 20,000 00 |
| Greensboro Housing Coalition, Inc | 2019 Economic/Workforce Development Grant | 13,000 00 |
| Greensboro Symphony Orchestra, Inc | 2019 Arts Program Grant | 28,000 00 |
| Greensboro Urban Ministry, Inc | 2019 Human Services Program grant | 30,000 00 |
| Guilford Child Development | 2019 Education Program Grant | 18,000 00 |
| Guilford Education Alliance | Guilford Education Alliance/Strategic Initiatives | 125,000 00 |
| Habitat for Humanity International, Inc | 2019 Human Services Program grant | 15,000 00 |
| Habitat for Humanity of Greater Greensboro | 2019 Human Services Program grant | 15,000 00 20,000 00 |
| Habitat for Humanity of Omaha, Inc Hands on Hartford | 2019 Human Services Program grant 2019 Human Services Program grant | 35,000 00 |
| HARC, Inc | 2019 Human Services Program grant | 30,000 00 |
| Hartford Interval House, Inc | 2019 Human Services Program grant | 20,000 00 |
| Hartford Performs, Inc | 2019 Arts Program Grant | 15,000 00 |
| Hartford Promise, Inc | 2019 Education Program Grant | 15,000 00 |
| Hartford Stage Company, Inc | 2019 Arts Program Grant | 25,000 00 |
| Hartford Symphony Orchestra, Inc | 2019 Arts Program Grant | _ 30,000 00 |
| Hartford Youth Scholars Foundation | 2019 Education Program Grant | 25,000 00 |
| Heartland Family Service | 2019 Education Program Grant | 20,000 00 |
| Homeless Advocacy Project | 2019 Human Services Program grant | 25,000 00 |
| Hoosiers Feeding the Hungry, Inc | 2019 Human Services Program grant * | 5,000 00 |
| Horace Bushnell Memorial Hall | 2019 Arts Program Grant | 30,000 00 |
| House of Bread, Inc | 2019 Human Services Program grant 2019 Economic/Workforce Development Grant | 20,000 00 15,000 00 |
| Housing Consultants Group | | • |
| Inglis Foundation | 2019 Human Services Program grant | 15,000 00 |

| Payee | Reason for Payment | Payment Amount |
|---|---|------------------------|
| Interfaith Hospitality Network of Greater Fort Wayne | 2019 Human Services Program grant | 25,000 00 |
| Joslyn Art Museum | 2019 Arts Program Grant | 20,000 00 |
| Junior Achievement of Northern Indiana | 2019 Education Program Grant | 100,000 00 |
| Junior Achievement of the Midlands, Inc | 2019 Education Program Grant | 10,000 00 |
| Junior Achievement of the Triad, Inc | 2019 Education Program Grant | 25,000 00 |
| Kids Can Community Center | 2019 Education Program Grant | 15,000 00 |
| Kımmel Center Lantern Theater Company | 2019 Arts Program Grant 2019 Arts Program Grant | 20,000 00 12,500 00 |
| League for the Blind and Disabled | 2019 Human Services Program grant | 27,000 00 |
| Legal Aid of Nebraska | 2019 Human Services Program grant | 5,000 00 |
| Lifeline Youth and Family Services, Inc | 2019 Human Services Program grant | 30,000 00 |
| Literacy Volunteers of Greater Hartford, Inc | 2019 Economic/Workforce Development Grant | 25,000 00 |
| Loaves & Fishes Ministries, Inc | 2019 Human Services Program grant | 10,000 00 |
| Lutheran Social Services of Indiana, Inc | 2019 Economic/Workforce Development Grant | 25,000 00 |
| Martin Luther King Montessori School, Inc | 2019 Education Program Grant | 15,000 00 |
| Mayhew Program | 2019 Education Program Grant | 5,000 00 |
| Mental Health America in Allen County, Inc | 2019 Human Services Program grant | 7,500 00 |
| Mercy Housing & Shelter Corp Metropoliton Area Neighborhood Nutrition Alliance (MANNA), Inc. | 2019 Human Services Program grant 2019 Human Services Program grant | 25,000 00 15,000 00 |
| Metropolitan Area Neighborhood Nutrition Alliance (MANNA), Inc Music Academy of North Carolina, Inc | 2019 Arts Program Grant | 12,000 00 |
| Musicopia, Inc | 2019 Arts Program Grant | 25,000 00 |
| National Conference for Community and Justice of the Piedmont Triad, Inc. | 2019 Education Program Grant | 10,000 00 |
| National Science Center of Greensboro, Inc | 2019 Education Program Grant | 35,000 00 |
| Nebraska Children's Home Society | 2019 Education Program Grant | 10,000 00 |
| Nebraska Writers Collective | 2019 Arts Program Grant | 10,000 00 |
| Need in Deed | 2019 Education Program Grant | 20,000 00 |
| New Hampshire Food Bank | 2019 Human Services Program grant | 12,000 00 |
| New Hampshire Humanities Council, Inc | 2019 Economic/Workforce Development Grant | 15,000 00 |
| New Hampshire Music Festival, Inc | 2019 Arts Program Grant | 15,500 00 |
| North Carolina Folk & Heritage Festivals North Carolona Central University Foundation | 2019 Arts Program Grant For "The William and Anna Davis Tidwell Endowed Scholarship" fund | 15,000 00 50,000 00 |
| Northeast Indiana Foundation, Inc | 2019 Economic/Workforce Development Grant | 45,000 00 |
| Northeast Indiana Innovation Center | 2019 Economic/Workforce Development Grant | 35,000 00 |
| NorthStar Foundation | 2019 Education Program Grant | 10,000 00 |
| Nussbaum Center for Entrepreneurship, Inc | 2019 Economic/Workforce Development Grant | 10,000 00 |
| Omaha Children's Museum, Inc | 2019 Education Program Grant | 20,000 00 |
| Omaha Community Playhouse | 2019 Arts Program Grant | 4,000 00 |
| Omaha Home For Boys | 2019 Education Program Grant | 10,000 00 |
| Omaha Symphony Association | 2019 Arts Program Grant | 20,000 00 |
| Omaha Theater Company | 2019 Arts Program Grant 2019 Arts Program Grant | 10,000 00 5,000 00 |
| Opera Omaha, Inc Operation Homework, Inc | 2019 Education Program Grant | 8,000 00 |
| Our Piece of the Pie, Inc | 2019 Education Program Grant | 20,000 00 |
| Out of the Garden Project | 2019 Human Services Program grant | 25,000 00 |
| Partners Ending Homelessness | 2019 Human Services Program grant | 40,000 00 |
| Partnership 4 Kids | 2019 Education Program Grant | 15,000 00 |
| Pathways To Housing Pa | 2019 Human Services Program grant | 12,500 00 |
| People's Emergency Center | 2019 Human Services Program grant | 25,000 00 |
| Philadelphia Dance Company | 2019 Arts Program Grant | 15,000 00 |
| Philadelphia Mural Arts Advocates | 2019 Arts Program Grant | 25,000 00 |
| Philadelphia Orchestra Association Philadelphia VIP, Inc | 2019 Arts Program Grant 2019 Human Services Program grant | 25,000 00 17,500 00 |
| Philadelphia Young Playwights | 2019 Arts Program Grant | 25,000 00 |
| Philadelphia Youth Network, Inc | 2019 Education Program Grant | 35,000 00 |
| Phildelphia Academies, Inc | 2019 Education Program Grant | 15,000 00 |
| Project HOME | 2019 Human Services Program grant | 30,000 00 |
| Purdue University Fort Wayne | 2019 Education Program Grant | 30,000 00 |
| Reach Out First, Inc | 2019 Economic/Workforce Development Grant | 10,000 00 |
| Reading Connections, Inc | 2019 Education Program Grant | 18,000 00 |
| Ready For School, Ready For Life | 2019 Education Program Grant | 25,000 00 |
| Rebuilding Together Philadelphia | 2019 Human Services Program grant | 15,000 00 |
| Red River Theatres, Inc | 2019 Arts Program Grant | 10,000 00 |
| Riverfront Recapture, Inc. | 2019 Arts Program Grant | 15,000 00 |
| Rock School for Dance Education Salvation Army - Boys & Girls Clubs of Greensboro | 2019 Arts Program Grant 2019 Education Program Grant | 15,000 00 30,000 00 |
| Samuel S. Fleisher Art Memorial, Inc. | 2019 Arts Program Grant | 20,000 00 |
| in the state of the stat | | |
| SCAN, Inc | 2019 Human Services Program grant | 30,000 00 |

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|---|---|------------------------|
| Payee | Reason for Payment | Amount |
| Scribe Video Center, Inc | 2019 Arts Program Grant | 15,000 00 |
| Second Start | 2019 Economic/Workforce Development Grant | 15,000 00 |
| Senior Resourcess of Guilford | 2019 Human Services Program grant | 10,000 00 |
| Servant Center, Inc | 2019 Human Services Program grant 2019 Arts Program Grant | 20,000 00 10,000 00 |
| Seven Stages, Inc | 2019 Arts Program Grant 2019 Human Services Program grant | 20,000 00 |
| Share Food Program, Inc. Siena Francis House | 2019 Human Services Program grant | 25,000 00 |
| Southeast Youth Council, Inc. | 2019 Education Program Grant | 35,000 00 |
| Special Olympics Pennsylvania, Inc | 2019 Education Program Grant | 15.000 00 |
| Taller Puertorriqueño. Inc | 2019 Arts Program Grant | 15,000 00 |
| Teach For America, Inc | 2019 Education Program Grant | 30,000 00 |
| Teach For America, Inc | 2019 Education Program Grant | 45,000 00 |
| TeamMates Mentoring Program | 2019 Education Program Grant | 10,000 00 |
| The American College | 2019 Economic/Workforce Development Grant | 30,000 00 |
| The Center For Grieving Children | 2019 Human Services Program grant | 15,000 00 |
| The Food Trust | 2019 Human Services Program grant | 20,000 00 |
| The Franklin Institute | 2019 Education Program Grant | 32,500 00 |
| The Literacy Alliance, Inc | 2019 Education Program Grant | 35,000 00 |
| The Mark Twain House & Museum | 2019 Education Program Grant | 25,000 00 |
| The Philadelphia Education Fund | 2019 Education Program Grant | 25,000 00 |
| The Urban League of Philadelphia | 2019 Economic/Workforce Development Grant | 20,000 00 |
| TheaterWorks | 2019 Arts Program Grant | 20,000 00 |
| Tides Foundation | Impact Genome Project Fund and Mission Measurement | 500,000 00 |
| Together, Inc. of Metropolitan Omaha | 2019 Human Services Program grant | 10,000 00 |
| Touring Theatre Ensemble of North Carolina, Inc | 2019 Arts Program Grant | 6,000 00 |
| Triad Stage, Inc | 2019 Arts Program Grant | 16,000 00 |
| Turnstone Center for Children and Adults with Disabilities, Inc | 2019 Human Services Program grant | 40,000 00 10,000 00 |
| Union for Contemporary Art United Arts Council of Greater Greensboro, Inc | 2019 Arts Program Grant 2019 Arts Program Grant | 45,000 00 |
| United Way of Allen County | 2019 United Way Grant | 270,000 00 |
| United Way of Central and Northeastern Connecticut | 2019 United Way Grant | 85,000 00 |
| United Way of Greater Greensboro | 2019 United Way Grant | 250,000 00 |
| United Way of Greater Philadelphia & Southern New Jersey | 2019 United Way Grant | 100,000 00 |
| United Way of the Midlands | 2019 United Way Grant | 85,000 00 |
| Unity Performing Arts Foundation, Inc | 2019 Arts Program Grant | 15,000 00 |
| University City District | 2019 Economic/Workforce Development Grant | 30,000 00 |
| Valley Youth House | 2019 Human Services Program grant | 10,000 00 |
| Veterans Multi-Service Center, Inc | 2019 Human Services Program grant | 20,000 00 |
| Vincent Village, Inc | 2019 Human Services Program grant | 40,000 00 |
| Vision 2020 | 2019 Education Program Grant | 40,000 00 |
| Volunteer Center Of Greensboro Inc | 2019 Human Services Program grant | 12,000 00 |
| Volunteer Lawyer Program of Northeast Indiana, Inc | 2019 Human Services Program grant | 15,000 00 |
| Wadsworth Atheneum Museum of Art | 2019 Arts Program Grant | 30,000 00 |
| Wellspring Interfaith Social Services, Inc | 2019 Education Program Grant | 15,000 00 |
| West End Ministries, Inc | 2019 Human Services Program grant | 10,000 00 |
| Why Arts?, Inc | 2019 Arts Program Grant | 10,000 00 |
| Womens Center For Advancement | 2019 Human Services Program grant 2019 Human Services Program grant | 22,000 00 20,000 00 |
| Women's Community Revitalization Project Women's Resource Center of Greensboro, Inc | 2019 Economic/Workforce Development Grant | 25,000 00 |
| YMCA of Greater Fort Wayne | 2019 Education Program Grant | 45,000 00 |
| YMCA of Greater Manchester | 2019 Education Program Grant | 25,000 00 |
| YMCA of Greater Omaha | 2019 Education Program Grant | 15,000 00 |
| YMCA of Greensboro, Inc | 2019 Education Program Grant | 30,000 00 |
| Youth Emergency Services, Inc | 2019 Human Services Program grant | 20,000 00 |
| Youth Services, Inc | 2019 Human Services Program grant | 15,000 00 |
| YWCA Northeast Indiana, Inc | 2019 Human Services Program grant | 100,000 00 |
| YWCA of Greensboro | 2019 Human Services Program grant | 20,000 00 |
| Arcola Volunteer Fire Department | LIVE Program | 500 00 |
| Blue Star Mothers of America, Inc., Rochester, NY Chapter | LIVE Program | 1,000 00 |
| Boy Scouts of America, Anthony Wayne Area Council | LIVE Program | 1,000 00 |
| Boy Scouts of America, Indian Waters Council | LIVE Program | 500 00 |
| Boy Scouts of America, Longhouse Council | LIVE Program | 500 00 |
| Cancer Services of Allen County, Inc | LIVE Program | 500 00 |
| Connecticut Cat Connection, Inc | LIVE Program | 500 00 |
| Dance Project, Inc | LIVE Program | 500 00 |
| Elks National Foundation | LIVE Program | 500 00 |
| Florida Urgent Rescue, Inc | LIVE Program | 500 00 |
| | | |

| <u></u> | | Payment |
|--|--|--------------------|
| Payee | Reason for Payment | Amount |
| Fort Wayne Area Community Band | LIVE Program | 500 00 |
| Fort Wayne Ballet, Inc | LIVE Program | 500 00 |
| Gather | LIVE Program | 500 00 |
| Girl Scouts of the Green and White Mountains | LIVE Program | 500 00 |
| Glenwood Family Ministries | LIVE Program | 500 00 |
| Greensboro Alumnae Delta Cultural Enrichment Center, Inc | LIVE Program | 500 00 |
| HUURT Community Development Corporation | LIVE Program | 1,500 00 |
| Heart Gallery of Alabama, Inc | LIVE Program | 500 00 |
| Jewish Federation of Western Mass | LIVE Program | 500 00 |
| Juvenile Diabetes Research Foundation International | LIVE Program | 500 00 |
| Linus Project | LIVE Program | 500 00 |
| Mendelssohn Club of Philadelphia | LIVE Program | 500 00 |
| Refuge Rescue, Inc | LIVE Program | 1,500 00 500 00 |
| Sb Parent Teacher Organization, Inc Slavic Village Development | LIVE Program LIVE Program | 500 00 |
| Special Olympics New Hampshire, Inc | LIVE Program | 500 00 |
| Star Educational Media Network, Inc | LIVE Program | 500 00 |
| The Cat House | LIVE Program | 500 00 |
| The HIKE Fund, Inc | LIVE Program | 500 00 |
| The Literacy Alliance, Inc | LIVE Program | 500 00 |
| Virginia Beach SPCA | LIVE Program | 500 00 |
| Wonder Weims Rescue, Inc | LIVE Program | 500 00 |
| 232-Help, Inc | Matching Gifts Program | 2,500 00 |
| A New Way of Life Reentry Project | Matching Gifts Program | 2,500 00 |
| Abraham Baldwin Agricultural College Foundation, Inc | Matching Gifts Program | 175 00 |
| Academy Community Concerts Association | Matching Gifts Program | 100 00 |
| Academy in Nanayunk, 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 |
| Access Fund | Matching Gifts Program | 2,000 00 |
| Access Virginia | Matching Gifts Program | 250 00 |
| ACRES, Inc | Matching Gifts Program | 850 00 |
| Actuarial Foundation | Matching Gifts Program | 400 00 |
| Aggie Athletic Foundation of North Carolina A&T State University | Matching Gifts Program | 500 00 |
| Agnes Irwin School | Matching Gifts Program | 1,000 00 |
| Akshaya Patra Foundation USA | Matching Gifts Program | 2,500 00 |
| Alex's Lemonade Stand Foundation | Matching Gifts Program | 100 00 |
| Allegheny College | Matching Gifts Program | 100 00 |
| Allen County Courthouse Preservation Trust, Inc | Matching Gifts Program | 800 00 |
| Allen County-Fort Wayne Historical Society, Inc | Matching Gifts Program Matching Gifts Program | 300 00 258 40 |
| Alliance of Hope for Suicide Loss Survivors Almost Home Animal Rescue League | Matching Gifts Program Matching Gifts Program | 50 00 |
| Alpha Pearl Foundation, Inc | Matching Gifts Program | 300 00 |
| Alzheimer's Association | Matching Gifts Program | 2.270 00 |
| American Association for Cancer Research | Matching Gifts Program | 50 00 |
| American Association of Zoo Keepers | Matching Gifts Program | 250 00 |
| American Cancer Society, Inc | Matching Gifts Program | 1,635 46 |
| American Civil Liberties Union Foundation, Inc | Matching Gifts Program | 350 00 |
| American College | Matching Gifts Program | 3,750 00 |
| American Diabetes Association | Matching Gifts Program | 50 00 |
| American Film Institute, Inc | Matching Gifts Program | 150 00 |
| American Foundation for Suicide Prevention | Matching Gifts Program | 100 00 |
| American Heart Association | Matching Gifts Program | 1,300 00 |
| American Institute for Economic Research, Inc | Matching Gifts Program | 3,000 00 |
| American Kidney Fund, Inc | Matching Gifts Program | 250 00 |
| American Liver Foundation | Matching Gifts Program | 2,500 00 |
| American Lung Association | Matching Gifts Program | 150 00 |
| American National Red Cross | Matching Gifts Program | 7,100 00 |
| American Red Cross | Matching Gifts Program - Midwest Floods Disaster Relief Fund | 16,487 00 |
| American Society for the Prevention of Cruelty to Animals dba ASPCA | Matching Gifts Program | 227 50 |
| America's Junior Miss Scholarship Foundation, Inc | Matching Gifts Program | 500 00 |
| American Heart Association | Matching Gifts Program | 50 00 |
| Amyotrophic Lateral Scienosis Association | Matching Gifts Program Matching Gifts Program | 100 00 125 00 |
| Anacostia Watershed Society, Inc Andrew McDonough B Positive Foundation | Matching Gifts Program Matching Gifts Program | 125 00 50 00 |
| Angel Guardians, Inc | Matching Gifts Program | 200 00 |
| Angels Among Us | Matching Gifts Program | 50 00 |
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| Payee | Reason for Payment | Payment Amount |
|---|--|----------------------|
| Animal Care and Control Team | Matching Gifts Program | 250 00 |
| Animal Legal Defense Fund | Matching Gifts Program | 250 00 |
| Anti-Defamation League | Matching Gifts Program | 200 00 2,375 00 |
| Appalachian State University Foundation Appel Farm Arts and Music Center | Matching Gifts Program Matching Gifts Program | 300 00 |
| ARCH, Inc | Matching Gifts Program | 200 00 |
| Arizona Rangers | Matching Gifts Program | 5,000 00 |
| Arizona State University Foundation for a New American University | Matching Gifts Program | 150 00 |
| Arthritis Foundation, Inc | Matching Gifts Program | 100 00 |
| Arts United of Greater Fort Wayne | Matching Gifts Program | 250 00 |
| Artwell Collaborative, Inc Ashland Schools Foundation | Matching Gifts Program Matching Gifts Program | 250 00 150 00 |
| Ashland University | Matching Gifts Program | 150 00 |
| Aspire II Nav Foundation | Matching Gifts Program | 250 00 |
| Asset Builders of America, Inc | Matching Gifts Program | 250 00 |
| Associated Jewish Community Federation of Baltimore, Inc | Matching Gifts Program | 1,200 00 |
| Association for Diplomatic Studies & Training | Matching Gifts Program | 150 00 |
| Association of Graduates of the United States Military Academy Association of Retarded Citizens (The Arc of Jefferson County) | Matching Gifts Program Matching Gifts Program | 1,000 00 2,500 00 |
| Atlanta Educational Telecommunications Collaborative | Matching Gifts Program | 100 00 |
| Atlanta lab Rescue | Matching Gifts Program | 2,500 00 |
| Auburn University Foundation | Matching Gifts Program | 125 00 |
| Ausbon Sargent Land Preservation Trust | Matching Gifts Program | 250 00 |
| Autism UP, Inc | Matching Gifts Program | 54 25 |
| Avenue Scholars Foundation Aware Foundation | Matching Gifts Program Matching Gifts Program | 250 00 100 00 |
| BackPack Beginnings | Matching Gifts Program | 956 90 |
| Bailey R Moore Foundation, Inc | Matching Gifts Program | 250 00 |
| Balboa Art Conservation Center | Matching Gifts Program | 250 00 |
| Ball State University Foundation | Matching Gifts Program | 900 00 |
| Baltimore Children's Museum, Inc | Matching Gifts Program | 1,000 00 |
| BAPS Charities, Inc | Matching Gifts Program | 100 00 50 00 |
| Barnabas Network Bay Pines Foundation, Inc | Matching Gifts Program Matching Gifts Program | 50 00 |
| Bearpaw Regional Greenways | Matching Gifts Program | 375 00 |
| Becker College | Matching Gifts Program | 100 00 |
| Bel Inizio | Matching Gifts Program | 1,680 00 |
| Benchmark School | Matching Gifts Program | 50 00 |
| Bennett College | Matching Gifts Program | 750 00 |
| Best Friends Animal Society Beta Kappa Kappa Foundation, Inc | Matching Gifts Program Matching Gifts Program | 1,000 00 756 00 |
| Bethany College | Matching Gifts Program | 100 00 |
| Better Marriages Acme - NC, Inc | Matching Gifts Program | 1,000 00 |
| Big Brothers Big Sisters of El Dorado County | Matching Gifts Program | 750 00 |
| Big Brothers-Big Sisters of Metropolitan Chicago | Matching Gifts Program | 51 00 |
| Billfish Foundation, Inc | Matching Gifts Program | 125 00 |
| Birmingham-Southern College | Matching Gifts Program Matching Gifts Program | 100 00 375 00 |
| Bishop Ward High School Bi-State Pet Food Pantry | Matching Gifts Program | 2,500 00 |
| Blessings in a Backpack | Matching Gifts Program | 250 00 |
| Blinded Veterans Association | Matching Gifts Program | 1,350 00 |
| Blue Jacket, Inc | Matching Gifts Program | 2,500 00 |
| Blue Ridge Boxer Rescue | Matching Gifts Program | 100 00 |
| Blue Ridge Interfaith Ministry, Inc | Matching Gifts Program | 400 00 200 00 |
| Border Angels Boston College High School | Matching Gifts Program Matching Gifts Program | 3,750 00 |
| Botanica, Inc | Matching Gifts Program | 75 00 |
| Bowdoin College | Matching Gifts Program | 250 00 |
| Bowery Mission Foundation, Inc | Matching Gifts Program | 50 00 |
| Bowling Green State University Foundation, Inc | Matching Gifts Program | 50 00 |
| Boy & Girls Clubs of Hartford County | Matching Gifts Program | 2,500 00 |
| Boy and Girls Clubs of Hartford, Inc Boy Scouts of America | Matching Gifts Program Matching Gifts Program | 100 00 850 00 |
| Boy Scouts of America Boy Scouts of America, Denver Area Council | Matching Gifts Program | 1,750 00 |
| Boy Scouts of America, Washington Crossing Council | Matching Gifts Program | 50 00 |
| Boys & Girls Club of Camden County, Inc | Matching Gifts Program | 300 00 |
| Boys & Girls Clubs of Fort Wayne, Inc | Matching Gifts Program | 500 00 |
| Boys & Girls Clubs of the Midlands | Matching Gifts Program | 200 00 |

| Payee | Reason for Payment | Payment Amount |
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| Braden Aboud Memorial Foundation | Matching Gifts Program | 500 00 |
| Branders University | Matching Gifts Program | 250 00 |
| Brandywine Health Foundation | Matching Gifts Program | 1,000 00 |
| Brandywine Valley Society for the Prevention of Cruelty to Animals | Matching Gifts Program | 100 00 500 00 |
| Brentwood Academy, Inc BrightFocus Foundation | Matching Gifts Program Matching Gifts Program | 50 00 |
| BSI, Inc | Matching Gifts Program | 1,000 00 |
| Buck Institute for Research on Aging | Matching Gifts Program | 250 00 |
| Bucks County Society for Prevention of Cruelty to Animals | Matching Gifts Program | 200 00 |
| Burt Lake Preservation Association | Matching Gifts Program | 150 00 |
| Butterfly Village, Inc | Matching Gifts Program | 200 00 |
| Caldwell Academy | Matching Gifts Program Matching Gifts Program | 1,995 00 1,250 00 |
| Calvin College Camp Blue Spruce | Matching Gifts Program | 300 00 |
| Camp John Marc Foundation, Inc | Matching Gifts Program | 130 00 |
| Campbell International Baccalaureate Foundation, Inc | Matching Gifts Program | 100 00 |
| Cancer Services of Allen County, Inc | Matching Gifts Program | 1,600 00 |
| Candlelight Ranch Foundation | Matching Gifts Program | 100 00 |
| Canterbury School | Matching Gifts Program | 7,850 00 1,000 00 |
| Canterbury School Foundation, Inc Canterbury School, Inc | Matching Gifts Program Matching Gifts Program | 270 00 |
| Cape Coral Friends of Wildlife, Inc | Matching Gifts Program | 50 00 |
| Capital Area Family Violence Battered Women's Pro | Matching Gifts Program | 750 00 |
| Capital Area Food Bank | Matching Gifts Program | 75 00 |
| Capitol Center for the Arts | Matching Gifts Program | 2,750 00 |
| Capitol Region Food Program | Matching Gifts Program | 450 00 |
| Cardinal Land Conservancy, Inc | Matching Gifts Program | 1,250.00 600 00 |
| Carleton College Carmel Symphony Orchestra, Inc | Matching Gifts Program Matching Gifts Program | 250 00 |
| Carnegie Mellon University | Matching Gifts Program | 125 00 |
| Carolina Pro Musica | Matching Gifts Program | 1,000 00 |
| Carolina Theatre of Greensboro, Inc | Matching Gifts Program | 50 00 |
| Carson Scholars Fund, Inc | Matching Gifts Program | 2,500 00 |
| Carve for a Cause Foundation, Inc | Matching Gifts Program | 50 00 |
| Case Western Reserve University Catastrophic Health Planners, Inc | Matching Gifts Program Matching Gifts Program | 3,150 00 2,000 00 |
| Catawba College | Matching Gifts Program | 1,625 00 |
| Cathedral Soup Kitchen, Inc | Matching Gifts Program | 300 00 |
| Ceasefire Pennsylvania Education | Matching Gifts Program | 500 00 |
| Cedar House Foundation | Matching Gifts Program | 1,000 00 |
| Center for Orangutan and Chimpanzee Conservation, Inc | Matching Gifts Program | 150 00 |
| Challenged Athletes, Inc. | Matching Gifts Program Matching Gifts Program | 50 00 50 00 |
| Chaminade Development Fund, Inc Champlain Islanders Developing Essential Resources, Inc | Matching Gifts Program | 100 00 |
| Chapel Hill-Chauncy Hall School | Matching Gifts Program | 2,500 00 |
| Chapin School | Matching Gifts Program | 500 00 |
| Chapman Farm School, Inc | Matching Gifts Program | 1,700 00 |
| Charcot-Marie-Tooth Association | Matching Gifts Program | 100 00 |
| Charity Global, Inc | Matching Gifts Program | 200 00 |
| Chesapeake Bay Foundation, Inc Chester County Food Bank | Matching Gifts Program Matching Gifts Program | 100 00 1,000 00 |
| Chicks and Chucks, Inc | Matching Gifts Program | 100 00 |
| Child Development Center of Natrona County | Matching Gifts Program | 2,500 00 |
| Children's Cancer Research Fund | Matching Gifts Program | 500 00 |
| Children's Dream Fund, Inc | Matching Gifts Program | 2,500 00 |
| Children's Home of Northern Kentucky, Inc | Matching Gifts Program | 100 00 |
| Children's Home Society of North Carolina | Matching Gifts Program Matching Gifts Program | 250 00 100 00 |
| Children's Tumor Foundation Christopher Coffland Memorial Fund, Inc | Matching Gifts Program Matching Gifts Program | 1,000 00 |
| Christ's Starfish Foundation, Inc | Matching Gifts Program | 375 00 |
| Citizens for a Civic Auditorium | Matching Gifts Program | 1,250 00 |
| CITRS, Inc | Matching Gifts Program | 2,000 00 |
| City Blossoms, Inc | Matching Gifts Program | 250 00 |
| Clavin College | Matching Gifts Program | 250 00 |
| Clear Lake Township Land Conservancy, Inc | Matching Gifts Program Matching Gifts Program | 500 00 250 00 |
| Clemson University Foundation Cleveland Museum of Art | Matching Gifts Program Matching Gifts Program | 105 00 |
| Cleveland State University Foundation | Matching Gifts Program | 200 00 |
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| Payee | Reason for Payment | Amount |
| Coleman Professional Services, Inc | Matching Gifts Program | 100 00 |
| Collet Jawah Family Sonyos | Matching Gifts Program Matching Gifts Program | 500 00 640 00 |
| Collat Jewish Family Services College of the Holy Cross | Matching Gifts Program Matching Gifts Program | 1,250 00 |
| College of William & Mary | Matching Gifts Program | 10,000 00 |
| Colonial Williamsburg Foundation | Matching Gifts Program | 100 00 |
| Colorado Veterans Support, Inc | Matching Gifts Program | 50 00 |
| Columbia College | Matching Gifts Program | 3,453 39 |
| Community Action Commission of Santa Barbara County | Matching Gifts Program | 500 00 |
| Community Crisis Center, Inc Community Foundation of Greater Greensboro, Inc | Matching Gifts Program Matching Gifts Program | 480 00 1,000 00 |
| Community Harvest Food Bank of Northeast Indiana, Inc | Matching Gifts Program | 2,550 00 |
| Community Housing Solutions of Guilford, Inc | Matching Gifts Program | 100 00 |
| Community Partnership School | Matching Gifts Program | 500 00 |
| Concord Theological Seminary | Matching Gifts Program | 100 00 |
| Concord Area Trust for Community Housing | Matching Gifts Program | 125 00 |
| Concord Coalition to End Homelessness | Matching Gifts Program | 1,000 00 (100 00) |
| Concord Community Concert Association Concord Community Concert Association | Matching Gifts Program - Duplicate payment refund Matching Gifts Program | 50 00 |
| Concord Trust for the Enhancement of Public Education | Matching Gifts Program | 50 00 |
| Connecticut Forum, Inc | Matching Gifts Program | 250 00 |
| Connecticut Public Broadcasting, Inc | Matching Gifts Program | 60 00 |
| Contoocook Carry Community Fund | Matching Gifts Program | 100 00 |
| Corey Besack Foundation | Matching Gifts Program | 100 00 |
| Corporation of Gonzaga University | Matching Gifts Program | 100 00 50 00 |
| Cota Club, Inc Covenant House New Jersey, Inc | Matching Gifts Program Matching Gifts Program | 50 00 |
| Covenant School | Matching Gifts Program | 500 00 |
| Cradles to Crayons, Inc | Matching Gifts Program | 328 11 |
| Creighton Preparatory School | Matching Gifts Program | 2,500 00 |
| Creighton University | Matching Gifts Program | 300 00 |
| Crohn's & Colitis Foundation - NE Ohio Chapter | Matching Gifts Program | 3,021 55 |
| Crooked Tree Arts Council, Inc | Matching Gifts Program | 100 00 100 00 |
| Cupid Charities Cure Alzheimer's Mid-Atlantic | Matching Gifts Program Matching Gifts Program | 725 00 |
| Cure4Cam, Inc | Matching Gifts Program | 72 50 |
| Cured NFP | Matching Gifts Program | 50 00 |
| Cystic Fibrosis Foundation | Matching Gifts Program | 1,200 00 |
| Dana Farber Partners Cancer Care, Inc | Matching Gifts Program | 850 00 |
| Dana-Farber Cancer Institute | Matching Gifts Program | 300 00 |
| Davidson College Delaware County Christian School Society | Matching Gifts Program Matching Gifts Program | 400 00 2,500 00 |
| Delaware Valley Friends School | Matching Gifts Program | 1,000 00 |
| Disabled American Veterans Charitable Service Trust | Matching Gifts Program | 50 00 |
| Dismas Charities, Inc | Matching Gifts Program | 250 00 |
| Doberman Rescue of Nebraska, Inc | Matching Gifts Program | 200 00 |
| Doctors Without Borders USA, Inc | Matching Gifts Program | 650 00 |
| Dorcas International Institute of Rhode Island | Matching Gifts Program | 206 00 275 00 |
| Drake University Drexel University | Matching Gifts Program Matching Gifts Program | 100 00 |
| Dublin-Worthington Rotary Club Foundation | Matching Gifts Program | 500 00 |
| Duquesne University of the Holy Spirit | Matching Gifts Program | 100 00 |
| Eagles Autism Challenge, Inc | Matching Gifts Program | 108 20 |
| Early Childhood Alliance, Inc | Matching Gifts Program | 50 00 |
| Earthjustice | Matching Gifts Program | 100 00 |
| East Bay Children's Law Offices, Inc | Matching Gifts Program Matching Gifts Program | 500 00 1,500 00 |
| East Bay Community Foundation East Catholic High School | Matching Gifts Program Matching Gifts Program | 200 00 |
| Easter Seals New Hampshire | Matching Gifts Program | 2,026 68 |
| Easter Seals Wisconsin | Matching Gifts Program | 2,100 00 |
| Eastern University | Matching Gifts Program | 100 00 |
| ECSU Foundation, Inc | Matching Gifts Program | 1,000 00 |
| Eisenhower Elementary PTO | Matching Gifts Program | 350 00 |
| El Paso Pro Musica Guild | Matching Gifts Program | 300 00 |
| El Paso Symphony Orchestra Association | Matching Gifts Program Matching Gifts Program | 200 00 3,125 00 |
| Elon University Emergency Animal Relief Foundation | Matching Gifts Program Matching Gifts Program | 50 00 |
| Emporia State University Foundation | Matching Gifts Program | 750 00 |
| | | . 55 50 |

| Payee | Reason for Payment | Payment Amount |
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| EMPOWER4FLIFEMD, Inc | Matching Gifts Program | 500 00 |
| Endeavor Charter School, Inc | Matching Gifts Program | 500 00 |
| Endometriosis Foundation of America, Inc | Matching Gifts Program | 50 00 |
| Environmental Defense Fund, Inc | Matching Gifts Program | 500 00 |
| Episcopal Academy | Matching Gifts Program | 100 00 |
| Epworth Children & Family Services, Inc | Matching Gifts Program | 100 00 |
| Euell Wilson Center | Matching Gifts Program | 3,100 00 |
| Evanston Children's Choir | Matching Gifts Program | 1,250 00 |
| Fairbanks Family in America, Inc | Matching Gifts Program | 500 00 |
| Fairfield University | Matching Gifts Program | 125 00 |
| Family Promise of Greater Concord, Inc | Matching Gifts Program | 1,500 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 | 1,578 00 50 00 |
| Father Bills & Mainspring, Inc | Matching Gifts Program Matching Gifts Program | 2,500 00 |
| Fenn School, Inc Feral Cat Assistance Program, Inc | Matching Gifts Program | 55 00 |
| Fidelco Guide Dog Foundation, Inc | Matching Gifts Program | 650 00 |
| First Look Media Works, Inc | Matching Gifts Program | 75 00 |
| Florida Urgent Rescue, Inc | Matching Gifts Program | 305 00 |
| Folds of Honor Foundation | Matching Gifts Program | 1,250 00 |
| Food Allergy Research & Education, Inc | Matching Gifts Program | 300 00 |
| Food Bank of Central & Eastern North Caroline, Inc | Matching Gifts Program | 100 00 |
| Food Depot | Matching Gifts Program | 250 00 |
| Food Finders Food Bank, Inc | Matching Gifts Program | 100 00 |
| Foodshare, Inc | Matching Gifts Program | 500 00 |
| Forge City Works | Matching Gifts Program | 1,500 00 |
| Forgotten Cats, Inc | Matching Gifts Program | 130 00 |
| Forgotten Children Worldwide, Inc | Matching Gifts Program | 400 00 |
| Fort Wayne Ballet, Inc | Matching Gifts Program | 100 00 |
| Fort Wayne Children's Choir, Inc | Matching Gifts Program | 250 00 |
| Fort Wayne Civic Theatre | Matching Gifts Program | 100 00 |
| Fort Wayne Museum of Art, Inc | Matching Gifts Program | 1,300 00 |
| Fort Wayne Philharmonic Orchestra, Inc | Matching Gifts Program | 900 00 |
| Fort Wayne Public Television, Inc | Matching Gifts Program | 430 00 1,550 00 |
| Fort Wayne Rescue Mission | Matching Gifts Program | 100 00 |
| Fort Wayne Youtheatre, Inc Fort Wayne Zoological Society, Inc | Matching Gifts Program Matching Gifts Program | 150 00 |
| Foundation for Angelman Syndrome Therapeutics | Matching Gifts Program | 100 00 |
| Foundation for Financial Service Professionals | Matching Gifts Program | 5,000 00 |
| Franciscan University of Steubenville | Matching Gifts Program | 50 00 |
| Francisvale Home for Smaller Animals | Matching Gifts Program | 50 00 |
| Frank Lloyd Wright Building Conservancy | Matching Gifts Program | 175 00 |
| Franklin Institute | Matching Gifts Program | 400 00 |
| Free to Run, Inc | Matching Gifts Program | 150 00 |
| Freedom Guide Dogs for the Blind, Inc | Matching Gifts Program | 100 00 |
| Friends for Friends | Matching Gifts Program | 1,300 00 |
| Friends of Acadia | Matching Gifts Program | 250 00 |
| Friends of Canonchet Farm | Matching Gifts Program | 50 00 |
| Friends of Ottawa National Wildlife Refuge | Matching Gifts Program | 50 00 |
| Friends of the Concord City Auditorium | Matching Gifts Program | 100 00 |
| Friends of the Monticello-Union Township Public Library, Inc | Matching Gifts Program | 100 00 |
| Friends of the Mountains to Sea | Matching Gifts Program | 100 00 |
| Friends of the Northern Rail Trail in Merrimack County | Matching Gifts Program | 1,200 00 |
| Friends of the Rappahannock, Inc | Matching Gifts Program | 100 00 |
| Friends of Tracy Memorial Library | Matching Gifts Program | 100 00 50 00 |
| Friends of Wake County Animal Center, Inc | Matching Gifts Program Matching Gifts Program | 55 00 |
| Friends of WSHU Public Radio Group, Inc | Matching Gifts Program | 100 00 |
| Friendship Place Fund for UCAP | Matching Gifts Program Matching Gifts Program | 210 00 |
| Forever Home, Inc | Matching Gifts Program | 100 00 |
| Furman University | Matching Gifts Program | 1,750 00 |
| Garrison Forest School, Inc | Matching Gifts Program | 3,750 00 |
| George School | Matching Gifts Program | 100 00 |
| George Washington University | Matching Gifts Program | 100 00 |
| • | Matching Gifts Program | 50 00 |
| Georgetown University | Matching Chts i rogiani | |
| Georgia State University Foundation, Inc | Matching Citis Program | 1,425 00 |

| Payee | Reason for Payment | Payment Amount |
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| Girl Scouts of Hawaii | Matching Gifts Program | 2,500 00 |
| Glastonbury ABC, Inc | Matching Gifts Program | 500 00 |
| Glenwood Family Ministries | Matching Gifts Program | 1,352 00 |
| GLSEN, Inc | Matching Gifts Program | 500 00 500 00 |
| Gonzaga College High School Goucher College | Matching Gifts Program Matching Gifts Program | 2,015 00 |
| Grand Haven Christian School Endowment Fund | Matching Gifts Program | 500 00 |
| Granite State Independent Living | Matching Gifts Program | 100 00 |
| Greater Philadelphia Coalition Against Hunger | Matching Gifts Program | 3,255 74 |
| Greater Philadelphia Young Men's Christian Association | Matching Gifts Program | 2,500 00 |
| Greensboro Alumnae Delta Cultural Enrichment Center, Inc | Matching Gifts Program | 1,200 00 |
| Greensboro Ballet, Inc Greensboro Cerebral Palsy Association, Inc | Matching Gifts Program Matching Gifts Program | 125 00 250 00 |
| Greensboro College | Matching Gifts Program | 625 00 |
| Greensboro Symphony Guild, Inc | Matching Gifts Program | 500 00 |
| Greensboro Symphony Orchestra, Inc | Matching Gifts Program | 500 00 |
| Greensboro Urban Ministry, Inc | Matching Gifts Program | 2,500 00 |
| Grove City College | Matching Gifts Program | 500 00 |
| Guiding Eyes for the Blind, Inc Guilford Battleground Company | Matching Gifts Program Matching Gifts Program | 500 00 500 00 |
| Guilford College | Matching Gifts Program | 600 00 |
| H F McNeill Elementary Parent Teachers Organization | Matching Gifts Program | 500 00 |
| HUURT Community Development Corporation | Matching Gifts Program | 7,390 00 |
| Habitat for Humanity International, Inc | Matching Gifts Program | 2,500 00 |
| Habitat for Humanity Orange County | Matching Gifts Program | 100 00 |
| Haley's Hope | Matching Gifts Program | 1,500 00 |
| Hampton Roads Survivors of Suicide Support Group, Inc Handi-Crafters, Inc | Matching Gifts Program Matching Gifts Program | 250 00 1,500 00 |
| Hands on Hartford, Inc | Matching Gifts Program | 2,750 00 |
| Harlen RBI, Inc. dba DREAM | Matching Gifts Program | 5,000 00 |
| Hartford Promise, Inc | Matching Gifts Program | 100 00 |
| Hartford Stage Company, Inc | Matching Gifts Program | 100 00 |
| Hartford Youth Scholars Foundation | Matching Gifts Program | 2,500 00 |
| Harvesters-The Community Food Network | Matching Gifts Program | 1,250 00 5,000 00 |
| Hastings College Hathaway Brown School | Matching Gifts Program Matching Gifts Program | 100 00 |
| Hattle Larlham Foundation | Matching Gifts Program | 50 00 |
| Hawk Mountain Sanctuary Association | Matching Gifts Program | 60 00 |
| Heart Gallery of Alabama, Inc | Matching Gifts Program | 1,500 00 |
| Heart to Heart Fund | Matching Gifts Program | 100 00 |
| Hearts and Hands of Casa | Matching Gifts Program | 2,000 00 500 00 |
| Hebron Academy Incorporated Hempstead Mustang Boosters Club | Matching Gifts Program Matching Gifts Program | 500 00 |
| High Point Friends School, Inc | Matching Gifts Program | 100 00 |
| Highlands School, Inc | Matching Gifts Program | 1,250 00 |
| HI-Hope Service Center, Inc | Matching Gifts Program | 1,250 00 |
| Hillsdale College | Matching Gifts Program | 1,350 00 |
| Hispanic Federation, Inc | Matching Gifts Program | 100 00 300 00 |
| Hoffler Creek Wildlife Foundation, Inc Holy Rosary Regional Catholic School | Matching Gifts Program Matching Gifts Program | 1,500 00 |
| Homeless Advocacy Project | Matching Gifts Program | 1,000 00 |
| Homes for Our Troops, Inc | Matching Gifts Program | 50 00 |
| Hope College | Matching Gifts Program | 1,750 00 |
| Horizons for Homeless Children, Inc | Matching Gifts Program | 100 00 |
| HorsePower, Inc | Matching Gifts Program | 100 00 |
| Horses Haven Hospice of the Chesapeake Foundation | Matching Gifts Program Matching Gifts Program | 50 00 2,500 00 |
| House of Bread, Inc | Matching Gifts Program Matching Gifts Program | 50 00 |
| Howard University | Matching Gifts Program | 5,000 00 |
| Humane Society of Huron Valley | Matching Gifts Program | 50 00 |
| Humane Society of the United States | Matching Gifts Program | 50 00 |
| Humane Society of the White Mountains | Matching Gifts Program | 1,250 00 |
| Humane Society of Verio Beach, FL | Matching Gifts Program | 100 00 |
| Huntington University, Inc Indian River Land Trust, Inc | Matching Gifts Program Matching Gifts Program | 2,400 00 1,000 00 |
| Indian River Land Trust, inc Indiana Civil Liberties Union Foundation dba ACLU of Indiana | Matching Gifts Program | 100 00 |
| Indiana State Museum Foundation, Inc | Matching Gifts Program | 2,500 00 |
| Indiana University Foundation | Matching Gifts Program | 7,950 00 |

| Kessler Foundation, Inc Matching Gifts Program 2,500 00 Kids Helping Kids, Inc Matching Gifts Program 1,500 00 Kim Junversity Matching Gifts Program 5,000 00 Kity Adoption Team, Inc Matching Gifts Program 500 00 Knox College Matching Gifts Program 500 00 Knox College Matching Gifts Program 500 00 Knox College High School Matching Gifts Program 200 00 La Salle College High School Matching Gifts Program 200 00 La Salle University Matching Gifts Program 200 00 La Salle University Matching Gifts Program 200 00 La Salle University Matching Gifts Program 500 00 La Salle University Matching Gifts Program 500 00 Lambate Legal Defense and Education Fund, Inc Matching Gifts Program 750 00 Lambate Legal Defense and Education Fund, Inc Matching Gifts Program 750 00 Lamcaster Central Parent Teacher Organization Matching Gifts Program 50 00 Land Tust Alliance Matching Gifts Program 1,000 00 Lawrence Univ | Davis - | Bassas for Baymant | Payment |
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| Space Acades & Cuchman San Dego Food Bank Activing Gifts Program 1,500 JORF International Acades & Cuchman San Dego Food Bank Activing Gifts Program 1,500 JORF International Acades & Cuchman San Dego Food Bank Activing Gifts Program 1,500 JORF International Activity Gifts Program 1,500 JORF International Activity Gifts Program 1,500 JORF International Activity Gifts Program 1,500 Jord Maching Gifts Program 1,500 Jord Maching Gifts Program 1,500 Jord Maching Gifts Program 1,500 Jord Maching Gifts Program 1,500 Jord Maching Gifts Program 1,500 Jord Maching Gifts Program 1,500 Jord Maching Gifts Program 1,500 Jord Maching Gifts Program 1,500 Jord Maching Gifts Program 1,500 Jord Maching Gifts Program 1,500 Jord Maching Gifts Program 1,500 John Committee Commi | | J J | |
| Jacobs & Clashman San Despo Food Bank | Insignia Foundation | Matching Gifts Program | 1,250 00 |
| JURF International Matching Gifts Program 3,000 Jewish Chuld and Family Services Matching Gifts Program 3,000 Jewish Chuld and Family Services Matching Gifts Program 2,119 Jewish Family and Chuldrain's Service of Greater Philadelphia Matching Gifts Program 2,119 Jewish Family And Chuldrain's Service of Methowest NJ Jewish Family Service of Methowest NJ Jewish Family Service of Methowest NJ Jewish Family Service of Methowest NJ Jewish Family Service of Methowest NJ Jewish Family Service of Methowest NJ Jewish Federation of Creater Orlando Matching Gifts Program 1,500 Jewish Federation of Jewish Wester, Inc Matching Gifts Program 1,500 Jewish Federation of Northern New Jersey, Inc Matching Gifts Program 1,500 Jewish Federation of Northern New Jersey, Inc Matching Gifts Program 1,500 John Downs Adventure, Inc Matching Gifts Program 1,200 John Cowns Adventure, Inc Matching Gifts Program 1,200 John Cowns Adventure, Inc Matching Gifts Program 2,500 John Kenney Gifter for the Performing Arts Matching Gifts Program 2,500 John Cowns Adventure, Inc Matching Gifts Program 5,000 John Matching Gifts Program 5,000 John Matching Gifts Program 1,000 John Matching Gifts Program 1,00 | · | ŭ ŭ | · · · · · · · · · · · · · · · · · · · |
| Jesust High School of New Orleans | | ů ů | |
| Javesh Child and Family Services Matching Gifts Program 2,190 80 Jewesh Family and Childrein's Service of Greater Phidadelphia Matching Gifts Program 2,119 80 Jewesh Family Service of Metrowest NJ Matching Gifts Program 1,000 00 Jewesh Family Service of Metrowest NJ Matching Gifts Program 1,000 00 Jewesh Factoriston of Greater Orlando Matching Gifts Program 1,200 00 Jewesh Factoriston of Greater Orlando Matching Gifts Program 1,200 00 John Erosu University Matching Gifts Program 1,200 00 John Carroll University Matching Gifts Program 1,200 00 John Carroll University Matching Gifts Program 1,200 00 John Carroll University Matching Gifts Program 1,200 00 John Carroll University Matching Gifts Program 1,200 00 John Childrein Matching Gifts Program 1,200 00 John Childrein Matching Gifts Program 1,200 00 John Childrein Matching Gifts Program 1,200 00 John Anderson Foundation Matching Gifts Program 1,200 00 John Anderson Foundation Matching Gifts Program 1,200 00 John Anderson Foundation Matching Gifts Program 1,000 00 John Anderson Foundation Matc | | <u> </u> | • |
| Jewash Family Bernore | - | <u> </u> | |
| Jewest Family Service of Metrowest N | - | <u> </u> | |
| Jewish Federation of Greater Orlando | · · · · · · · · · · · · · · · · · · · | <u> </u> | • |
| Jewish Federation of Jackschowlie, Inc | Jewish Family Service of Metrowest NJ | Matching Gifts Program | 1,500 00 |
| Jewish Federation of Northern New Jersey, Inc Matching Gifts Program 1,250 00 John Grown University Matching Gifts Program 2,000 00 John F. Kennety Center for the Performing Arts Matching Gifts Program 2,000 00 John F. Kennety Center for the Performing Arts Matching Gifts Program 2,000 00 John Watching Gifts Program 50 00 John Watching Gifts Program 50 00 John Watching Gifts Program 50 00 John Adherson Foundation Matching Gifts Program 50 00 John Adherson Gifts Program 50 00 Matching Gifts Program 50 00 Matching Gifts Program 50 00 Matching Gifts Program 50 00 Matching Gifts Program 75 00 Kanasa Folluci Federommunications Service, Inc Matching Gifts Program 75 00 Kanasa Folluci Federommunications Service, Inc Matching Gifts Program 75 00 Kanasa Folluci Federommunications Service, Inc Matching Gifts Program 50 00 Kennety Krieger Foundation, Inc Matching Gifts Program 50 00 Kennety Krieger Foundation, Inc Matching Gifts Program 50 00 Kennety Krieger Foundation, Inc Matching Gifts Program 50 00 Kennety Krieger Foundation, Inc Matching Gifts Program 50 00 Kennety Krieger Foundation, Inc Matching Gifts Program 50 00 Matching Gifts Program | | | |
| John Brown University Matching Gifts Program 2,200 | | | |
| John Gront University John F Kennedy Center for the Performing Arts John F Kennedy Center for the Performing Arts John Watching Giffs Program John Owens Adventure, Inc. Matching Giffs Program John Owens Adventure, Inc. John Holms Marching Giffs Program John John Holms Marching Giffs Program John John Holms Marching Giffs Program John John Holms Marching Giffs Program John John Holms Holms Marching Giffs Program John John Holms Marching Giffs Program John John Holms Marching Giffs Program John John Marching Giffs Program John John Marching Giffs Program John John Marching Giffs Program John John Marching Giffs Program John John Marching Giffs Program John John Marching Giffs Program John John Anderson Holms Marching Giffs Program John John Archevement of Northern Indiana Foundation, Inc John Marching Giffs Program John John Holms Holms John John John John John John John John | · · · · · · · · · · · · · · · · · · · | T T | |
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| Mexican American Legal Defense and Educational Fund Milami University Foundation, Inc Matching Gifts Program 385 00 Michael Collins Foundation Michael Collins Foundation for Parkinson's Disease Matching Gifts Program 180 00 Michaels University Matching Gifts Program 200 00 Middleport Community Choirs, Inc Matching Gifts Program 200 00 Middleport Community Foundation Middleport Community Foundation Middleport Community Foundation Matching Gifts Program 200 00 Middleport Community Foundation Matching Gifts Program 200 00 Middleport Community Foundation Matching Gifts Program 200 00 Middleport Community Foundation Matching Gifts Program 200 00 Middleport Community Foundation Matching Gifts Program 200 00 Milligan College Matching Gifts Program 200 00 Milligan College Matching Gifts Program 200 00 Mississispi Immigratis Rights Alliance Matching Gifts Program 200 00 Mississispi Immigratis Rights Alliance Matching Gifts Program 200 00 Mooresville Foundation Matching Gifts Program 200 00 Mooresville Foundation Matching Gifts Program 200 00 Mooresville Foundation for Excellence in Education Matching Gifts Program 200 00 Mother Seton Housing, Inc Matching Gifts Program 200 00 Mother Seton Housing, Inc Matching Gifts Program 200 00 Mother Seton Housing, Inc Matching Gifts Program 200 00 Mother Seton Housing, Inc Matching Gifts Program 200 00 Mother Seton Housing, Inc Matching Gifts Program 200 00 Mother Seton Housing, Inc Matching Gifts Program 200 00 Mother Seton Housing, Inc Matching Gifts Program 200 00 Mother Seton Housing, Inc Matching Gifts Program 200 00 Mother Seton Housing, Inc Matching Gifts Program 200 00 Mother Seton Housing, Inc Matching Gifts Program 200 00 Mother Seton Housing, Inc Matching Gifts Program 200 00 Mother Seton Housing, Inc Matching Gifts Program 200 00 Mother Seton Housing, Inc Matching Gifts Program 200 00 Mother Seton Housing, Inc Matching Gifts Program 200 00 Mother Seton Housing, Inc Matching Gifts Program 200 00 Mother Seton Housing, Inc Matching Gifts Program 200 00 Mother Seton Housing | Metairie Park Country Day School | | • |
| Michael John Foundation, Inc Matching Gifts Program Michael John Foundation Michael John Foundation Michael John Foundation Michael John Foundation Michael John Foundation Michael John Foundation Michael John Foundation Michael John Foundation Michael John Foundation Middleport Community Choirs, Inc Matching Gifts Program 2,000 00 Middleport Community Choirs, Inc Matching Gifts Program 2,000 00 Midlands Community Foundation Matching Gifts Program 2,000 00 Mill Valley Schools Community Foundation Matching Gifts Program 2,500 00 Mill Valley Schools Community Foundation Matching Gifts Program 2,500 00 Mill Valley Schools Community Foundation Matching Gifts Program 2,500 00 Misericordia University Matching Gifts Program 3,500 00 Misericordia University Misericordia Un | Metropolitan Opera Guild | | |
| Michael Collins Foundation Michael J. Fox Foundation for Parkinson's Disease Matching Gifts Program 100 00 Michael J. Fox Foundation for Parkinson's Disease Matching Gifts Program 200 00 Midchigan State University Matching Gifts Program 200 00 Middlands Community Choirs, Inc Matching Gifts Program 200 00 Midlands Community Foundation Matching Gifts Program 2,500 00 Mill Valley Schools Community Foundation Matching Gifts Program 2,500 00 Mill Valley Schools Community Foundation Mill Valley Schools Community Foundation Misericordia Home Matching Gifts Program 1,120 00 Misericordia Home Matching Gifts Program 1,20 00 Misericordia University Matching Gifts Program 1,0 00 Misericordia University Matching Gifts Program 1,0 00 Misericordia University Matching Gifts Program 1,0 00 Misericordia University Matching Gifts Program 1,0 00 Misericordia University Matching Gifts Program 1,0 00 Mooresville Foundation Matching Gifts Program 1,0 00 Mooresville Foundation Matching Gifts Program 1,0 00 Mooresville Foundation Mooresville Foundation Matching Gifts Program 1,0 00 Mouther Seton Housing, Inc Matching Gifts Program Matching Gifts Program 1,0 00 Musicians On Call, Inc Matching Gifts Program Matching Gifts Program Musicopia, Inc Matching Gifts Program Matching Gifts Program Matching Gifts Program 1,0 00 Musicopia, Inc Matching Gifts Program Matching Gifts Program 1,0 00 Matching Gifts Program 1,0 00 Miscopia, Inc Matching Gifts Program 1,0 00 Matching Gifts Progr | Mexican American Legal Defense and Educational Fund | | |
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| Misericordia Home Matching Gifts Program 4,550 00 Misericordia University Matching Gifts Program 100 00 Mississippi Immigrants Rights Alliance Matching Gifts Program 500 00 Mississippi Immigrants Rights Alliance Matching Gifts Program 500 00 Moorestown Friends School Matching Gifts Program 2,000 00 Mooresville Foundation for Excellence in Education Matching Gifts Program 2,000 00 Mooresville Foundation for Excellence in Education Matching Gifts Program 500 00 Mooresville Foundation for Excellence in Education Matching Gifts Program 500 00 Movember Foundation Matching Gifts Program 500 00 Musicopia, Inc Matching Gifts Program 500 00 Matching Gifts Program 500 00 Matching Gifts Program 500 00 Matching Gifts Program 500 00 Matching Gifts Program 500 00 Matching Gifts Program 500 00 Matching Gifts Program 500 00 Matching Gifts Program 500 00 Matching Gifts Program 500 00 N Street Village, Inc Matching Gifts Program 500 00 N Atching Gifts Program 50 00 00 N Atching Gifts Program 50 00 00 N Atching Gifts Program 50 00 00 N Atching Gifts Program 50 00 00 N Atching Gifts Pr | | | |
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| Mississippi Immigrants Rights Alliance Mitzvah Circle Foundation Microestown Friends School Moorestown Friends School Mooresville Foundation for Excellence in Education Mother Seton Housing, Inc Mother Program Mother Program Mother Program Mother Program Mother Program Mother Program Mother Program Mother Program Mother Program | | · · | • |
| Moorestown Friends School Mooresville Foundation for Excellence in Education Matching Gifts Program 100 00 Mother Seton Housing, Inc Matching Gifts Program Movember Foundation Matching Gifts Program Movember Foundation Matching Gifts Program Matching Gifts Program Movember Foundation Matching Gifts Program Matching Gifts Program Matching Gifts Program Musicians On Call, Inc Matching Gifts Program - Duplicate payment refund (260 50) Musicopia, Inc Matching Gifts Program - Duplicate payment refund (260 50) Musicopia, Inc Matching Gifts Program Matching Gifts Program Matching Gifts Program Matching Gifts Program No Street Village, Inc Natholing Gifts Program Matching Gifts Program Nami Cook County North Suburban Matching Gifts Program Matching Gifts Program Matching Gifts Program Matching Gifts Program Matching Gifts Program Matching Gifts Program Matching Gifts Program National Brain Tumor Society, Inc Matching Gifts Program Match | Mississippi Immigrants Rights Alliance | | 50 00 |
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| Mother Seton Housing, Inc Mother Seton Housing, Inc Movember Foundation Mother Second Chance Rescue Muddy Paws Second Chance Rescue Muscicans On Call, Inc Matching Gifts Program - Duplicate payment refund (260 50) Muscicans On Call, Inc Matching Gifts Program - Duplicate payment refund (260 50) Muscicans On Call, Inc Matching Gifts Program - Duplicate payment refund (260 50) Muscicans On Call, Inc Matching Gifts Program - Duplicate payment refund (260 50) Muscicans On Call, Inc Matching Gifts Program Matching Gifts Program Natching Gifts Program 1,250 00 Natching Gifts Program National Brain Tumor Society, Inc National Diaper Bank Network Natching Gifts Program | | | • |
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| Must Ministries, Inc Matching Gifts Program 500 00 N Street Village, Inc Matching Gifts Program 150 00 N E Miles Jewish Day School Matching Gifts Program 360 00 NAACP Foundation Matching Gifts Program 50 00 NAACP Foundation Matching Gifts Program 50 00 NAMI Fox Valley, Inc Matching Gifts Program 1,250 00 NAMI Fox Valley, Inc Matching Gifts Program 1,000 00 Narrow River Preservation Association, Inc Matching Gifts Program 200 00 National Brain Tumor Society, Inc Matching Gifts Program 1,250 00 National Conference for Community and Justice of the Piedmont Triad, Inc Natching Gifts Program 500 00 National Diaper Bank Network Matching Gifts Program 50 00 National Multiple Sclerosis Society Matching Gifts Program 4,590 00 | Musicians On Call, Inc | Matching Gifts Program - Duplicate payment refund | , , |
| N Street Village, Inc Matching Gifts Program 150 00 N E Miles Jewish Day School Matching Gifts Program 360 00 NAACP Foundation Matching Gifts Program 50 00 Nami Cook County North Suburban Matching Gifts Program 1,250 00 NAMI Fox Valley, Inc Matching Gifts Program 1,000 00 Narrow River Preservation Association, Inc Matching Gifts Program 200 00 National Brain Tumor Society, Inc Matching Gifts Program 1,250 00 National Conference for Community and Justice of the Piedmont Triad, Inc Matching Gifts Program 500 00 National Diaper Bank Network Matching Gifts Program 50 00 National Multiple Sclerosis Society Matching Gifts Program 4,590 00 | Musicopia, Inc | <u> </u> | |
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| Nami Cook County North Suburban Matching Gifts Program 1,250 00 NAMI Fox Valley, Inc Matching Gifts Program 1,000 00 Narrow River Preservation Association, Inc Matching Gifts Program 200 00 National Brain Tumor Society, Inc Matching Gifts Program 1,250 00 National Conference for Community and Justice of the Piedmont Triad, Inc National Diaper Bank Network Matching Gifts Program 500 00 National Multiple Sclerosis Society Matching Gifts Program 4,590 00 | NAACP Foundation | ŭ ŭ | |
| Narrow River Preservation Association, Inc National Brain Tumor Society, Inc National Conference for Community and Justice of the Piedmont Triad, Inc National Diaper Bank Network National Multiple Sclerosis Society Matching Gifts Program Matching Gift | Nami Cook County North Suburban | · · · · · · · · · · · · · · · · · · · | |
| National Brain Tumor Society, Inc Matching Gifts Program 1,250 00 National Conference for Community and Justice of the Piedmont Triad, Inc National Diaper Bank Network Matching Gifts Program 50 00 National Multiple Sclerosis Society Matching Gifts Program 4,590 00 | NAMI Fox Valley, Inc | | • |
| National Conference for Community and Justice of the Piedmont Triad, Inc National Diaper Bank Network National Multiple Sclerosis Society Matching Gifts Program 50 00 Matching Gifts Program 50 00 Matching Gifts Program 4,590 00 | Narrow River Preservation Association, Inc | · · | |
| National Diaper Bank Network Matching Gifts Program 50 00 National Multiple Sclerosis Society Matching Gifts Program 4,590 00 | | | · |
| National Multiple Sclerosis Society Matching Gifts Program 4,590 00 | · · · · · · · · · · · · · · · · · · · | | |
| National Museum of Women in the Arts Matching Gifts Program 70 00 | National Multiple Sclerosis Society | | |
| | National Museum of Women in the Arts | Matching Gifts Program | 70 00 |

| Payer | Reason for Payment | Payment |
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| Payee National Park Foundation | Reason for Payment Matching Gifts Program | Amount |
| National Parks Conservation Association | Matching Gifts Program | 50 00 |
| National Public Radio, Inc | Matching Gifts Program | 150 00 |
| National Science Center of Greensboro, Inc | Matching Gifts Program | 1,500 00 |
| National Tuberous Sclerosis Association, Inc | Matching Gifts Program | 50 00 |
| National Women's History Museum | Matching Gifts Program | 100 00 300 00 |
| Nativity Prep Academy of San Diego Natural Resources Defense Council, Inc | Matching Gifts Program Matching Gifts Program | 800 00 |
| Nature Conservancy | Matching Gifts Program | 500 00 |
| Navy League of the United States | Matching Gifts Program | 500 00 |
| NC Student Aid Association, Inc | Matching Gifts Program | 70 00 |
| NEADS, Inc | Matching Gifts Program | 50 00 |
| Nebraska Humane Society | Matching Gifts Program | 600 00 |
| Nebraska Transition College Need in Deed | Matching Gifts Program Matching Gifts Program | 100 00 2,500 00 |
| Nelson County Community Orchestra, Inc | Matching Gifts Program | 100 00 |
| New American Conservancy, Inc | Matching Gifts Program | 1,250 00 |
| New England Aquarium Corporation | Matching Gifts Program | 325 00 |
| New England Foundation for the Arts, Inc | Matching Gifts Program | 100 00 |
| New Hampshire 4-H Association | Matching Gifts Program | 300 00 |
| New Hampshire Antiquarian Society New Hampshire Association for the Bling | Matching Gifts Program Matching Gifts Program | 200 00 100 00 |
| New Hampshire Community Loan Fund | Matching Gifts Program | 100 00 |
| New Hampshire Historical Society | Matching Gifts Program | 100 00 |
| New Hampshire Preservation Alliance | Matching Gifts Program | 125 00 |
| New Hampshire Public Broadcasting | Matching Gifts Program | 25 00 |
| New Hampshire SPCA | Matching Gifts Program | 75 00 |
| New Hampton School | Matching Gifts Program | 50 00 |
| New Hope, Inc North Carolina Bar Foundation | Matching Gifts Program Matching Gifts Program | 300 00 100 00 |
| North Carolina Central University Foundation | Matching Gifts Program | 26,500 00 |
| North Carolina Wesleyan College | Matching Gifts Program | 125 00 |
| North Grove Elementary School | Matching Gifts Program | 60 00 |
| North Texas Food Bank | Matching Gifts Program | 100 00 |
| North Texas Public Broadcasting, Inc | Matching Gifts Program | 120 00 700 00 |
| Northeast Animal Shelter, Inc Northeast Indiana Public Radio, Inc | Matching Gifts Program Matching Gifts Program | 700 00 |
| Northeast State Community College Foundation | Matching Citis Program | 250 00 |
| Northeastern University | Matching Gifts Program | 100 00 |
| Northern Maine Community College Foundation | Matching Gifts Program | 2,500 00 |
| Northwestern University | Matching Gifts Program | 50 00 |
| Notre Dame Academy | Matching Gifts Program | 250 00 |
| Nutmeg Conservatory for the Arts Oak Farm School, Inc | Matching Gifts Program Matching Gifts Program | 1,000 00 1,000 00 |
| Oak Heritage Conservancy, Inc | Matching Gifts Program | 250 00 |
| Oak Ridge Foundation, Inc | Matching Gifts Program | 1,250 00 |
| Ocean Conservancy, Inc | Matching Gifts Program | 50 00 |
| Ocean Discovery Institute | Matching Gifts Program | 200 00 |
| Odyssey School, Inc | Matching Gifts Program | 1,250 00 5,000 00 |
| Office of Catholic Education Ohio State University Foundation | Matching Gifts Program Matching Gifts Program | 2,500 00 |
| Old Crown Brass Band, Inc | Matching Gifts Program | 150 00 |
| Old Dominion University Educational Foundation | Matching Gifts Program | 3,000 00 |
| Omaha Theater Company | Matching Gifts Program | 2,500 00 |
| Open Door Mission | Matching Gifts Program | 4,450 00 |
| Open Medicine Foundation | Matching Gifts Program | 3,500 00 |
| Opera Carolina Opera Connecticut, Inc | Matching Gifts Program Matching Gifts Program | 250 00 500 00 |
| Operation Underground Railroad, Inc | Matching Gifts Program | 50 00 |
| Ophelia's Place | Matching Citts Program | 750 00 |
| Orangewood Foundation | Matching Gifts Program | 6,500 00 |
| Oregon Shakespeare Festival Association | Matching Gifts Program | 250 00 |
| Organ Vespers Series, Inc | Matching Gifts Program | 600 00 |
| Our Companions Domestic Animal Sanctuary, Inc | | 250.00 |
| | Matching Gifts Program | 250 00 |
| Out of the Garden Project | Matching Gifts Program | 50 00 |
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| Payee | Reason for Payment | Amount |
| Paoli Fire Co | Matching Gifts Program | 100 00 |
| Park City Education Foundation | Matching Gifts Program | 280 00 |
| Park School of Baltimore, Inc | Matching Gifts Program | 485 00 50 00 |
| Parkinson's Disease Foundation, Inc Paul Taylor Dance Foundation, Inc | Matching Gifts Program Matching Gifts Program | 1,250 00 |
| PBS39 Foundation Corporation | Matching Gifts Program | 60 00 |
| Peacehaven Farm, Inc | Matching Gifts Program | 1,500 00 |
| Peggy R McConnell Arts Center of Worthington | Matching Gifts Program | 2,000 00 |
| Peirce College | Matching Gifts Program | 100 00 |
| Pennsylvania Ballet Association | Matching Gifts Program | 500 00 |
| Pennsylvania Society for the Prevention of Cruelty to Animals | Matching Gifts Program | 100 00 |
| Pennsylvania State University | Matching Gifts Program | 3,850 00 |
| Peru State College Foundation, Inc | Matching Gifts Program | 500 00 500 00 |
| Phase One Philabundance | Matching Gifts Program Matching Gifts Program | 150 00 |
| Philadelphia Animal Welfare Society | Matching Gifts Program | 100 00 |
| Philadelphia Chamber Music Society | Matching Gifts Program | 250 00 |
| Philadelphia Futures | Matching Gifts Program | 10,000 00 |
| Philadelphia Orchestra Association | Matching Gifts Program | 6,000 00 |
| Philadelphia Telangana Association | Matching Gifts Program | 2,000 00 |
| Philadelphia Theatre Company | Matching Gifts Program | 500 00 |
| Philadelphia VIP, Inc | Matching Gifts Program | 200 00 |
| Phoenix Chamber Music Society | Matching Gifts Program | 1,500 00 |
| Piedmont Land Conservancy | Matching Gifts Program Matching Gifts Program | 1,406 00 5,000 00 |
| PIN Ministry Pine Street Inn, Inc | Matching Gifts Program | 100 00 |
| Pinebrook Elementary PTO | Matching Gifts Program | 50 00 |
| Planned Parenthood Federation of America | Matching Gifts Program | 100 00 |
| Platte River Trails Trust | Matching Gifts Program | 1,000 00 |
| Pleasant Valley PTO | Matching Gifts Program | 100 00 |
| Plymouth Area Coalition for the Homeless | Matching Gifts Program | 250 00 |
| Point Foundation | Matching Gifts Program | 100 00 |
| Point Park University | Matching Gifts Program | 1,250 00 |
| Proper Memorial SPCA of Concord-Merrimack County | Matching Gifts Program Matching Gifts Program | 50 00 125 00 |
| Preservation Greensboro, Inc President & Fellows of Middlebury College | Matching Gifts Program Matching Gifts Program | 250 00 |
| Professional Animal Retirement Center | Matching Gifts Program | 200 00 |
| Project Pink'd, Inc | Matching Gifts Program | 1,300 00 |
| Promise 4 Paws Dog Rescue, Inc | Matching Gifts Program | 200 00 |
| Prostate Cancer Foundation | Matching Gifts Program | 50 00 |
| Providence College | Matching Gifts Program | 100 00 |
| PTA North Carolina Congress | Matching Gifts Program | 575 00 |
| Public Broadcasting of Colorado, Inc | Matching Gifts Program | 50 00 |
| Public Education Foundation of Evansville, Inc | Matching Gifts Program | 1,000 00 50 00 |
| Pulmonary Fibrosis Foundation Pulmonary Hypertension Association, Inc | Matching Gifts Program Matching Gifts Program | 250 00 |
| Purdue Research Foundation dba Purdue Foundation | Matching Gifts Program | 3,900 00 |
| Purdue University Fort Wayne | Matching Gifts Program | 3,050 00 |
| Rady Children's Hospital Foundation - San Diego | Matching Gifts Program | 100 00 |
| Rails to Trails Conservancy | Matching Gifts Program | 150 00 |
| Rancho Santa Fe Education Foundation | Matching Gifts Program | 1,800 00 |
| Ravens Pursuit, Inc | Matching Gifts Program | 500 00 |
| Rebuilding Together Central Alabama | Matching Gifts Program | 500 00 |
| Refuge Rescue, Inc | Matching Gifts Program | 3,325 00 50 00 |
| Refugee & Immigrant Center for Education & Legal Services Regents of the University of Michigan | Matching Gifts Program Matching Gifts Program | 1,650 00 |
| Renaissance Performing Arts Association, Inc | Matching Gifts Program | 5,000 00 |
| Rescue Dogs Rock Animal Rescue | Matching Gifts Program | 50 00 |
| Rescue-Freedom Project | Matching Gifts Program | 50 00 |
| Respiratory Health Association | Matching Gifts Program | 50 00 |
| Resurrection Catholic School | Matching Gifts Program | 400 00 |
| Rhode Island Black Storytellers | Matching Gifts Program | 400 00 |
| Rhode Island Community Food Bank Association | Matching Gifts Program | 100 00 |
| Rhode Island Public Radio | Matching Gifts Program | 120 00 |
| Rican-Rhode Island Center Assisting Those in Need | Matching Gifts Program Matching Gifts Program | 100 00 400 00 |
| Ripon College Riverfront Recapture, Inc | Matching Gifts Program Matching Gifts Program | 2,600 00 |
| Rockfish Valley Community Center, Inc | Matching Gifts Program Matching Gifts Program | 300 00 |
| The state of the s | | 530 00 |

| P | Pagaga for Payment | Payment Amount |
|---|--|----------------------|
| Payee Rockingham Pregnancy Care Center | Reason for Payment Matching Gifts Program | 1,000 00 |
| Ronald McDonald House Charities of Central Ohio, Inc | Matching Gifts Program | 1,000 00 |
| Ronald McDonald House Charities of Chicagoland & Northeast Indiana | Matching Gifts Program | 500 00 |
| Ronald McDonald House Charities of Nashville TN, Inc | Matching Gifts Program | 1,000 00 |
| Ronald McDonald House Charities, Inc | Matching Gifts Program | 650 00 |
| Ronald McDonald House of Cleveland, Inc | Matching Gifts Program | 100 00 |
| Ronald McDonald House of Houston, Inc | Matching Gifts Program | 800 00 |
| Room at the Inn, Inc | Matching Gifts Program | 200 00 700 00 |
| Roosevelt High School Foundation | Matching Gifts Program Matching Gifts Program | 350 00 |
| Rose-Hulman Institute of Technology Rosie's Place, Inc | Matching Gifts Program | 200 00 |
| Rowan University Foundation, Inc | Matching Gifts Program | 500 00 |
| Royalton Hartland Community Library | Matching Gifts Program | 500 00 |
| RSVP of Allen County, Inc | Matching Gifts Program | 250 00 |
| Ruby's Place | Matching Gifts Program | 2,300 00 |
| Ruth M Smith Center | Matching Gifts Program | 250 00 |
| S A Y Detroit | Matching Gifts Program | 500 00 |
| Safe Harbor of Chester County, Inc | Matching Gifts Program | 250 00 |
| Saint Aloysius Academy | Matching Gifts Program | 50 00 |
| Saint John Fisher College | Matching Gifts Program Matching Gifts Program | 1,250 00 1,250 00 |
| Saint Leo University, Inc Saint Mary-of-the-Woods College | Matching Gifts Program | 50 00 |
| Saint Mary's College | Matching Gifts Program | 200 00 |
| Saint Xavier University | Matching Gifts Program | 1,250 00 |
| Salem Academy & College | Matching Gifts Program | 200 00 |
| Salesianum School | Matching Gifts Program | 50 00 |
| Salve Regina University | Matching Gifts Program | 1,500 00 |
| Samford University | Matching Gifts Program | 750 00 |
| San Diego State University Foundation | Matching Gifts Program | 60 00 |
| San Francisco Aids Foundation | Matching Gifts Program | 150 00 500 00 |
| San Jose Wind Symphony Sandpiers Philanthropy Fund, Inc | Matching Gifts Program Matching Gifts Program | 210 00 |
| Santa Fe Community Orchestra | Matching Gifts Program | 500 00 |
| Santa Margarita Catholic High School | Matching Gifts Program | 2,500 00 |
| Sarah Lawrence College | Matching Gifts Program | 150 00 |
| Sarcoma Foundation of America, Inc | Matching Gifts Program | 50 00 |
| Savannah Country Day School, Inc | Matching Gifts Program | 150 00 |
| Saving Grace K9S | Matching Gifts Program | 100 00 |
| Savvy Ladies | Matching Gifts Program | 100 00 60 00 |
| Sb Parent Teacher Organization, Inc | Matching Gifts Program Matching Gifts Program | 500 00 |
| SCAN, Inc Scatter Joy Acres | Matching Gifts Program Matching Gifts Program | 300 00 |
| Scholars Hope Foundation | Matching Gifts Program | 250 00 |
| Seacoast Area Feline Education & Rescue, Inc | Matching Gifts Program | 600 00 |
| Seacoast Pathways | Matching Gifts Program | 100 00 |
| Second Harvest Food Bank of Northwest North Carolina, Inc | Matching Gifts Program | 1,400 00 |
| Sentinels of Freedom Scholarship | Matching Gifts Program | 100 00 |
| Shenandoah National Park Association | Matching Gifts Program | 50 00 |
| Shrewsbury Montesson School Corporation | Matching Gifts Program | 1,000 00 200 00 |
| Siena Francis House Sierra Club Foundation | Matching Gifts Program Matching Gifts Program | 123 00 |
| Sierra Service Project | Matching Gifts Program | 100 00 |
| Simmons University | Matching Gifts Program | 100 00 |
| SLD Read | Matching Gifts Program | 500 00 |
| Smith Point Sea Rescue, Inc | Matching Gifts Program | 150 00 |
| Smithsonian Institute | Matching Gifts Program | 100 00 |
| Soar Fox Cities, Inc | Matching Gifts Program | 5,500 00 |
| Soarin' Hawk Raptor Rehabilitation, Inc | Matching Gifts Program | 50 00 |
| Society for the Protection of New Hampshire Forests | Matching Gifts Program | 125 00 100 00 |
| Somerset County Young Men's Christian Association, Inc Sonoma Valley Education Foundation | Matching Gifts Program Matching Gifts Program | 1,600 00 |
| Souhegan Valley Dollars for Scholars | Matching Gifts Program | 1,250 00 |
| South Shore Community Action Council, Inc | Matching Gifts Program | 500 00 |
| Southern Illinois University Edwardsville Foundation | Matching Gifts Program | 100 00 |
| Southern Oregon Repertory Singers, Inc | Matching Gifts Program | 700 00 |
| Southern Oregon University Foundation | Matching Gifts Program | 100 00 |
| Southerners on New Ground | Matching Gifts Program | 50 00 |
| Special Olympics | Matching Gifts Program | 200 00 |

| Payee | Reason for Payment | Payment Amount |
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| Special Olympics Minnesota, Inc | Matching Gifts Program | 100 00 |
| Special Olympics New Hampshire, Inc | Matching Gifts Program | 600 00 |
| Spelman College | Matching Gifts Program | 150 00 |
| Spina Bifida-Kansas City SBKC | Matching Gifts Program | 250 00 |
| Spoleto Festival USA | Matching Gifts Program | 5,000 00 |
| Springfield Education Foundation | Matching Gifts Program | 2,000 00 |
| St Ann's Center for Children Youth and Families | Matching Gifts Program | 150 00 |
| St Bridget School St Elmo Society, Inc | Matching Gifts Program Matching Gifts Program | 1,000 00 500 00 |
| St James Academy | Matching Gifts Program | 2,500 00 |
| St Norbert Catholic School | Matching Gifts Program | 800 00 |
| St Paul's School | Matching Gifts Program | 100 00 |
| Star Educational Media Network, Inc | Matching Gifts Program | 5,000 00 |
| State Capitol Foundation, Inc | Matching Gifts Program | 250 00 |
| State University of Iowa Foundation | Matching Gifts Program | 250 00 |
| Stonehill College, Inc | Matching Gifts Program | 100 00 |
| Stony Creek Elementary School Parent-Teacher-Organization | Matching Gifts Program | 50 00 |
| Streets of Monticello Association, Inc | Matching Gifts Program | 100 00 775 00 |
| Stuart Hall School for Boys Support for Families of Children with Disabilities | Matching Gifts Program Matching Gifts Program | 250 00 |
| Tabor Academy | Matching Gifts Program | 500 00 |
| Taylor University | Matching Gifts Program | 3,000 00 |
| Taylor University Broadcasting, Inc | Matching Gifts Program | 500 00 |
| Tears Foundation | Matching Gifts Program | 100 00 |
| Teasley Tiger Paws Foundation, Inc | Matching Gifts Program | 103 00 |
| Tega Cay Elementary School Parent-Teacher Organization | Matching Gifts Program | 90 00 |
| Temple University-of the Commonwealth System of Higher Education | Matching Gifts Program | 3,250 00 |
| The Against Malaria Foundation | Matching Gifts Program Matching Gifts Program | 1,125 00 500 00 |
| The Bass Foundation, Inc The Board of Trustees of the Leland Stanford Junior University | Matching Gifts Program | 5,000 00 |
| The Boys School of Saint Paul's Parish, Inc | 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 Florida Humane Society, Inc | Matching Gifts Program | 1,250 00 |
| The Food Bank of Central Louisiana, Inc | Matching Gifts Program | 50 00 |
| The Free Library of Philadelphia | Matching Gifts Program Matching Gifts Program | 150 00 250 00 |
| The Friendly Kitchen, Inc The Goshen Valley Foundation, Inc | Matching Gifts Program | 250 00 |
| The Guidance Center | Matching Gifts Program | 1,750 00 |
| The Helm | Matching Gifts Program | 1,500 00 |
| The Hill School | Matching Gifts Program | 650 00 |
| The Hillside Trust | Matching Gifts Program | 1,250 00 |
| The International Hospitality Foundation | Matching Gifts Program | 1,000 00 |
| The Leukemia & Lymphoma Society Research Foundation | Matching Gifts Program | 550 00 |
| The Literacy Alliance, Inc | Matching Gifts Program | 203 00 |
| The Montessori School The North Carolina A&T Real Estate Foundation, Inc | Matching Gifts Program Matching Gifts Program | 1,305 00 500 00 |
| The North Carolina Add Real Estate Foundation, Inc | Matching Gifts Program | 335 00 |
| The Northern Neck Middlesex Free Health Clinic, Inc | Matching Gifts Program | 2,500 00 |
| The Nueva School | Matching Gifts Program | 2,000 00 |
| The Point/ARC of Northern Kentucky | Matching Gifts Program | 500 00 |
| The Power House Alliance, Inc | Matching Gifts Program | 1,000 00 |
| The Saint Louis Zoo Foundation | Matching Gifts Program | 65 00 |
| The Salvation Army | Matching Gifts Program | 1,225 00 |
| The Samaritan Women, Inc | Matching Gifts Program | 2,000 00 1,000 00 |
| The Santa Fe Opera The Tomaquag Indian Memonal Museum | Matching Gifts Program Matching Gifts Program | 100 00 |
| The University of Rhode Island Foundation & Alumni Engagement | Matching Gifts Program | 250 00 |
| The V Foundation | Matching Gifts Program | 100 00 |
| Thompson Island Outward Bound Education Center, Inc | Matching Gifts Program | 500 00 |
| Tip of the Mitt Watershed Council | Matching Gifts Program | 100 00 |
| Total Woman, Inc | Matching Gifts Program | 1,400 00 |
| Tourism Recreation Investment Partnership for DC Foundation | Matching Gifts Program | 500 00 |
| Translational Pulmonary and Immunology Research Center | Matching Gifts Program | 5,000 00 |
| Travis Manion Foundation | Matching Gifts Program | 1,000 00 50 00 |
| Treveling Tails Dog Rescue Triad Stage, Inc | Matching Gifts Program Matching Gifts Program | 2,680 00 |
| mad Gtage, me | matering Onto Frogram | 2,000 00 |

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| Payee | Reason for Payment | Amount |
| Trout Unlimited | Matching Gifts Program | 250 00 |
| Trustees of the Public School of Germantown Trustees of Boston University | Matching Gifts Program Matching Gifts Program | 1,250 00 1,200 00 |
| Trustees of Princeton University | Matching Gifts Program | 250 00 |
| Trustees of the Lawrenceville School | Matching Gifts Program | 500 00 |
| Trustees of the University of Pennsylvania | Matching Gifts Program | 2,275 00 |
| Trustees of Union College | Matching Gifts Program | 250 00 |
| Tucson Symphony Society | Matching Gifts Program | 1,250 00 |
| Turnstone Center for Children and Adults with Disabilities, Inc | Matching Gifts Program | 1,350 00 |
| Turtle Mountain Animal Rescue | Matching Gifts Program | 250 00 |
| UNC Charlotte Foundation | Matching Gifts Program | 2,500 00 250 00 |
| UNC Law Foundation, Inc UNCG Alumni Association Endowment Fund | Matching Gifts Program Matching Gifts Program | 150 00 |
| Unified Community Connections, Inc | Matching Gifts Program | 300 00 |
| Union Mission | Matching Gifts Program | 50 00 |
| United Arts Council of Greater Greensboro, Inc | Matching Gifts Program | 150 00 |
| United Service Organizations, Inc | Matching Gifts Program | 450 00 |
| United States Naval Academy Foundation, Inc | Matching Gifts Program | 2,500 00 |
| United Way of Cumberland County, Inc | Matching Gifts Program | 700 00 |
| United Way of Massachusetts Bay and Mernmack Valley | Matching Gifts Program | 2,600 00 |
| United Way of Northeastern Minnesota | Matching Gifts Program | 3,000 00 |
| United Way of South Hampton Roads | Matching Gifts Program | 195 00 100 00 |
| University of Alabama University of Alabama at Birmingham | Matching Gifts Program Matching Gifts Program | 1,250 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 | 450 00 |
| University of Dayton | Matching Gifts Program | 750 00 |
| University of Georgia Foundation | Matching Gifts Program | 15,675 00 |
| University of Houston Foundation | Matching Gifts Program | 215 00 |
| University of Mary Washington Foundation | Matching Gifts Program | 200 00 |
| University of Miami | Matching Gifts Program | 100 00 |
| University of Minnesota Foundation University of Mount Union | Matching Gifts Program Matching Gifts Program | 250 00 625 00 |
| University of Nebraska Foundation | Matching Gifts Program | 2,400 00 |
| University of New Hampshire Foundation, Inc | Matching Gifts Program | 335 00 |
| University of North Carolina at Chapel Hill | Matching Gifts Program | 1,295 00 |
| University of North Carolina at Greensboro Investment Fund, Inc | Matching Gifts Program | 250 00 |
| University of North Carolina School of the Arts Program Support Corp | Matching Gifts Program | 50 00 |
| University of Richmond | Matching Gifts Program | 150 00 |
| University of Rochester | Matching Gifts Program | 2,500 00 |
| University of Saint Francis | Matching Gifts Program | 1,150 00 1,000 00 |
| University of Scranton University of Tennessee Foundation | Matching Gifts Program Matching Gifts Program | 100.00 |
| University of Texas at Austin | Matching Gifts Program | 15,000 00 |
| University of Texas at El Paso | Matching Gifts Program | 5,750 00 |
| University of Texas Foundation | Matching Gifts Program | 2,500 00 |
| University of Texas Health Science Center at Houston | Matching Gifts Program | 250 00 |
| University of the Cumberlands, Inc | Matching Gifts Program | 500 00 |
| University of the South | Matching Gifts Program | 2,500 00 |
| University of Vermont and State Agricultural College Foundation | Matching Gifts Program | 2,500 00 |
| University of Wisconsin Foundation University School | Matching Gifts Program Matching Gifts Program | 8,050 00 100 00 |
| Until They're Home | Matching Gifts Program | 50 00 |
| Upper Lancaster Rescue Squad, Inc | Matching Gifts Program | 100 00 |
| Upper Valley Haven, Inc | Matching Gifts Program | 500 00 |
| Urban Promise Ministries, Inc | Matching Gifts Program | 10,500 00 |
| Ursuline Academy of Cincinnati | Matching Gifts Program | 50 00 |
| Valparaiso University | Matching Gifts Program | 600 00 |
| Vera Bradley Foundation for Breast Cancer | Matching Gifts Program | 100 00 |
| Veterans Community Project | Matching Gifts Program | 500 00 |
| Veterans Council of Indian River County | Matching Gifts Program | 150 00 50 00 |
| Visiting Nurse & Hospice Home | Matching Gifts Program Matching Gifts Program | 1,250 00 |
| VMI Foundation, Inc Vocal Arts Ensemble of Durham | Matching Gifts Program Matching Gifts Program | 1,000 00 |
| Volunteers of America Massachusetts, Inc | Matching Gifts Program | 1,200 00 |
| Volunteers of America, Inc | Matching Gifts Program | 4,250 00 |
| Voorhees Animal Orphanage, Inc | Matching Gifts Program | 350 00 |
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| Payee | Reason for Payment | Payment Amount |
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| Wabash College | Matching Gifts Program | 225 00 |
| Wake Forest University | Matching Gifts Program | 2,350 00 |
| Walker School, Inc | Matching Gifts Program | 1,500 00 |
| Warren W Cherry Preschool | Matching Gifts Program | 2,500 00 |
| Washington & Lee University | Matching Gifts Program | 50 00 |
| Washington College | Matching Gifts Program | 6,250 00 |
| Washington University | Matching Gifts Program | 2,500 00 |
| Weber State University | Matching Gifts Program | 5,000 00 |
| Wesleyan School, Inc | Matching Gifts Program | 500 00 |
| Western New England University | Matching Gifts Program | 100 00 |
| Westtown School | Matching Gifts Program | 500 00 |
| Wetlands institute | Matching Gifts Program | 100 00 |
| Whatcom Family YMCA | Matching Gifts Program | 1,250 00 |
| Wheeler Mission Ministries, Inc | Matching Gifts Program | 1,000 00 |
| White County United Way, Inc | Matching Gifts Program | 200 00 |
| Wikimedia Foundation, Inc | Matching Gifts Program | 100 00 |
| Wild Sheep Foundation | Matching Gifts Program | 1,250 00 |
| Wildlife Conservation Network, Inc | Matching Gifts Program | 1,500 00 |
| Wildlife Conservation Society | Matching Gifts Program | 5,000 00 |
| William S Baer School Partnership Board | Matching Gifts Program | 500 00 |
| Wilson College | Matching Gifts Program | 100 00 |
| Wilson House of East Dorset | Matching Gifts Program | 50 00 |
| Windsor Historical Society of Windsor Conn, Inc | Matching Gifts Program | 250 00 |
| Windsor Volunteer Ambulance, Inc | Matching Gifts Program | 100 00 |
| Winston Salem Rescue Mission | Matching Gifts Program | 100 00 |
| Winston-Salem Rescue Mission Winston-Salem Delta Fine Arts Foundation | Matching Gifts Program | 250 00 |
| Winston-Salem Delta Fine Arts, Inc | Matching Gifts Program | 250 00 |
| Wisconsin Newspaper Association Foundation, Inc | Matching Gifts Program | 750 00 |
| Wissahickon Valley Watershed Association | Matching Gifts Program | 225.00 |
| WNET | Matching Gifts Program | 50 00 |
| Women Giving as One, Inc | Matching Gifts Program | 1,100 00 |
| Women's Humane Society for the Prevention of Cruelty to Animals | Matching Gifts Program | 100 00 |
| Wonder Weims Rescue, Inc | Matching Gifts Program | 2,500 00 |
| Woodburn Christian Children's Home, Inc | Matching Gifts Program | 500 00 |
| Woodlynde School | Matching Gifts Program | 2,000 00 |
| Woodstock Farm Animal Sanctuary, Inc | Matching Gifts Program | 71 40 |
| Worcester County Food Bank, Inc | Matching Gifts Program | 100 00 |
| World Wildlife Fund, Inc | | 103 00 |
| · | Matching Gifts Program | 300 00 |
| Norld-Herald Goodfellows Charities, Inc | Matching Gifts Program | 1,000 00 |
| Nounded Warrior Project, Inc Nreaths Across America | Matching Gifts Program | 78 00 |
| | Matching Gifts Program | 250 00 |
| Yankee Golden Retriever Rescue, Inc | Matching Gifts Program | |
| YMCA Camp Belknap | Matching Gifts Program | 500 00 |
| YMCA Farmington Valley | Matching Gifts Program | 1,250 00 |
| YMCA of Greater Fort Wayne | Matching Gifts Program | 1,725 00 |
| YMCA of Greater Pittsburgh | Matching Gifts Program | 1,250 00 |
| /MCA of Greensboro, Inc | Matching Gifts Program | 1,675 00 |
| YMCA of San Diego County | Matching Gifts Program | 350 00 |
| Yogautism | Matching Gifts Program | 100 00 |
| Young Men's Christian Association of Delaware | Matching Gifts Program | 50 00 |
| Youngstown State University Foundation | Matching Gifts Program | 50 00 |
| Youngsville Woman's Club, Inc | Matching Gifts Program | 500 00 |
| Youth Emergency Services, Inc | Matching Gifts Program | 100 00 |
| Youth Volunteers Corps | Matching Gifts Program | 250 00 |
| /WCA Northeast Indiana, Inc | Matching Gifts Program | 1,600 00 |
| YWCA of Greensboro, Inc | Matching Gifts Program | 1,000 00 |
| /WCO of Athens Georgia | Matching Gifts Program | 1,250 00 |
| | | 8,230,484 41 |